

ESTIMATE SUMMARY

17:11:32

CONTID: C13501

ESTIMATE NO: 0024 PROG

SPEC YR: 2002

PCN: 13501-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 801.0 DAYS

TIME ALLOW: 9/12/20(FIXED COMPLETION DAT

Wolf Cr Tunnel Lining&Roadway

PERCENT TIME: 143.29

ORIG TIME ALLOW: 5/28/20(FIXED COMPLETION DAT

PROJECT NO: NH 1602-083

Wolf Cr Tunnel Lining&Roadway

NAME OF ROAD:

PROJECT COUNTIES: MINERAL

CONTRACTOR:

ASI RCC, INC.

PAY PERIOD ENDING 06/01/2005

DATE TIME STARTED 03/04/2003

28221 COUNTY ROAD 319

DATE LET 12/19/2002

DATE WORK BEGAN 04/26/2003

DATE AWARDED 01/29/2003

DATE TIME STOPPED 05/12/2005

DATE CONTRACT EXECUTED 03/04/2003

DATE ACCEPTED 05/12/2005

BUENA VISTA CO 81211 719/395-8625

DATE NOTICE TO PROCEED 03/04/2003

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,403,107.96 PARTICIPATING	\$ 12,269,582.98	\$ 19,727.31
AWARD PROJECT AMT: \$ 12,234,814.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.92% TOTAL EARNINGS	12,269,582.98	19,727.31
FUNDS AVAILABLE: \$ 133,524.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	12,269,582.98
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-30,016.88	-277.01
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	12,239,566.10
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	12,239,566.10
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 19,450.30

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	202-00035	REMOVAL OF PIPE	357.000	357.000		
			LF	0.000	0.00	
			7.00000	357.000		2,499.00
0010	202-00090	REMOVAL OF DELINEATOR	42.000	42.000		
			EACH	0.000	0.00	
			10.00000	42.000		420.00
0015	202-00155	*REMOVAL OF WALL	366.000	366.000		
			LF	0.000	0.00	
			20.00000	366.000		7,320.00
0020	202-00220	*REMOVAL OF ASPHALT MAT	23,358.000	23,358.000		
			SY	0.000	0.00	
			3.00000	23,358.000		70,074.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	3,353.000	3,353.000		
			SY	0.000	0.00	
			7.25000	3,353.000		24,309.25
0030	202-00810	REMOVAL OF GROUND SIGN	6.000	6.000		
			EACH	0.000	0.00	
			50.00000	6.000		300.00
0035	202-00821	REMOVAL OF SIGN PANEL	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0040	202-01130	REMOVAL OF GUARDRAIL TYPE 3	276.000	276.000		
			LF	0.000	0.00	
			3.50000	276.000		966.00
0045	202-01300	REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			160.00000	2.000		320.00
0050	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	9,485.000	9,485.000		
			CY	0.000	0.00	
			10.50000	9,485.000		99,592.50
0055	203-00100	MUCK EXCAVATION	359.000	359.000		
			CY	0.000	0.00	
			7.50000	359.000		2,692.50

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CAT NO0200 ROADWAY						
0060	203-01100	PROOF ROLLING	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0065	203-01500	BLADING	5.000	5.000		
			HOUR	0.000	0.00	
			90.00000	5.000		450.00
0070	203-01510	BACKHOE	31.000	31.000		
			HOUR	0.000	0.00	
			110.00000	31.000		3,410.00
0075	203-01550	DOZING	16.500	16.500		
			HOUR	0.000	0.00	
			100.00000	16.500		1,650.00
0080	203-01590	FRONT END LOADER (RUBBER TIRED)	0.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0085	203-01594	COMBINATION LOADER	39.000	39.000		
			HOUR	0.000	0.00	
			65.00000	39.000		2,535.00
0090	206-00000	*STRUCTURE EXCAVATION	926.000	926.000		
			CY	0.000	0.00	
			7.00000	926.000		6,482.00
0095	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	266.000	265.900		
			CY	0.100	12.00	
			120.00000	266.000		31,920.00
0100	206-00100	*STRUCTURE BACKFILL (CLASS 1)	24.000	24.000		
			CY	0.000	0.00	
			17.00000	24.000		408.00
0105	207-00205	TOPSOIL	66.000	66.000		
			CY	0.000	0.00	
			30.00000	66.000		1,980.00
0110	208-00011	EROSION BALES (WEED FREE)	92.000	92.000		
			EACH	0.000	0.00	
			25.00000	92.000		2,300.00

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CAT NO0200 ROADWAY						
0115	208-00020	SILT FENCE	5,320.000	5,320.000		
			LF	0.000	0.00	
			2.75000	5,320.000		14,630.00
0120	208-00050	STORM DRAIN INLET PROTECTION	14.000	14.000		
			EACH	0.000	0.00	
			125.00000	14.000		1,750.00
0125	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			6,150.00000	1.000		6,150.00
0130	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0135	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	13,600.000	13,600.000		
			GAL	0.000	0.00	
			1.00000	13,600.000		13,600.00
0140	210-00810	*RESET GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0145	210-01140	RESET GUARDRAIL TYPE 4	120.000	120.000		
			LF	0.000	0.00	
			10.00000	120.000		1,200.00
0150	212-00006	*SEEDING (NATIVE)	6.700	6.700		
			ACRE	0.000	0.00	
			765.00000	6.700		5,125.50
0155	212-00047	*SOIL PREPARATION (SPECIAL)	6.700	6.700		
			ACRE	0.000	0.00	
			1,150.00000	6.700		7,705.00
0160	213-00004	*MULCHING (WEED FREE STRAW)	6.700	6.700		
			ACRE	0.000	0.00	
			460.00000	6.700		3,082.00
0165	213-00008	*MULCHING (WOOD CHIP)	162.000	162.000		
			CF	0.000	0.00	
			3.50000	162.000		567.00

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CAT NO0200 ROADWAY						
0170	213-00061	*MULCH TACKIFIER	1,334.000	1,334.000		
			LB	0.000	0.00	
			2.30000	1,334.000		3,068.20
0175	213-00700	LANDSCAPE BOULDER	12.000	12.000		
			EACH	0.000	0.00	
			140.00000	12.000		1,680.00
0180	213-00705	LANDSCAPE BOULDER (SPECIAL)	8.000	8.000		
			EACH	0.000	0.00	
			210.00000	8.000		1,680.00
0185	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.000		
			L S	0.300	1,200.00	
			4,000.00000	0.300		1,200.00
0190	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	307.000	307.000		
			EACH	0.000	0.00	
			32.00000	307.000		9,824.00
0195	214-01010	*BRUSH LAYER CUTTING	0.000	0.000		
			EACH	0.000	0.00	
			4.50000	0.000		0.00
0200	304-02000	AGGREGATE BASE COURSE (CLASS 2)	7,728.670	7,728.670		
			TON	0.000	0.00	
			11.75000	7,728.670		90,811.87
0205	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	9,246.710	9,246.710		
			TON	0.000	0.00	
			12.50000	9,246.710		115,583.88
0210	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	2,316.000	2,316.000		
			TON	0.000	0.00	
			15.00000	2,316.000		34,740.00
0215	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	65.120	65.120		
			TON	0.000	0.00	
			172.50000	65.120		11,233.20
0220	403-34731	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34)	5,210.460	5,210.460		
			TON	0.000	0.00	
			65.00000	5,210.460		338,679.90

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CAT NO0200 ROADWAY						
0225	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	3,422.000	3,422.000		
			GAL	0.000	0.00	
			3.00000	3,422.000		10,266.00
0230	411-21020	*LIQUID ASPHALTIC MATERIAL (MC-70)	0.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0235	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	293.500	293.500		
			TON	0.000	0.00	
			175.00000	293.500		51,362.50
0240	601-01050	CONCRETE CLASS B (WALL)	8.000	8.000		
			CY	0.000	0.00	
			600.00000	8.000		4,800.00
0245	602-00000	*REINFORCING STEEL	435.000	435.000		
			LB	0.000	0.00	
			0.75000	435.000		326.25
0250	603-10240	24 INCH CORRUGATED STEEL PIPE	437.000	437.000		
			LF	0.000	0.00	
			75.00000	437.000		32,775.00
0255	603-10300	30 INCH CORRUGATED STEEL PIPE	76.000	76.000		
			LF	0.000	0.00	
			80.00000	76.000		6,080.00
0260	603-10480	48 INCH CORRUGATED STEEL PIPE	96.000	96.000		
			LF	0.000	0.00	
			165.00000	96.000		15,840.00
0260		MATERIAL ALLOWANCE 48 INCH C.S.P.		0.000		
			LF	0.000	0.00	
			21.60000	0.000		0.00
0265	603-30024	24 INCH STEEL END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			140.00000	6.000		840.00
0270	603-30030	30 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			265.00000	1.000		265.00

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CAT NO0200 ROADWAY						
0275	603-30048	48 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
0275		MATERIAL ALLOWANCE 48 INCH FLARED END SECTION		0.000		
			EACH	0.000	0.00	
			607.50000	0.000		0.00
0280	603-82012	12 INCH DUCTILE IRON PIPE	1,211.000	1,211.000		
			LF	0.000	0.00	
			28.50000	1,211.000		34,513.50
0280		MATERIAL ALLOWANCE 12 INCH DUCTILE IRON PIPE		0.000		
			LF	0.000	0.00	
			11.86230	0.000		0.00
0285	604-00310	INLET TYPE C (10 FOOT)	7.000	7.000		
			EACH	0.000	0.00	
			3,300.00000	7.000		23,100.00
0290	604-19405	INLET TYPE R SPECIAL (5 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			2,450.00000	6.000		14,700.00
0295	604-19410	INLET TYPE R SPECIAL (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,150.00000	1.000		5,150.00
0300	605-00120	12 INCH PERFORATED PIPE UNDERDRAIN	1,935.000	1,935.000		
			LF	0.000	0.00	
			33.50000	1,935.000		64,822.50
0305	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,411.000	1,411.000		
			LF	0.000	0.00	
			17.50000	1,411.000		24,692.50
0310	606-01320	*END ANCHORAGE TYPE 3B	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0315	606-01370	*TRANSITION TYPE 3G	6.000	6.000		
			EACH	0.000	0.00	
			1,000.00000	6.000		6,000.00

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CAT NO0200 ROADWAY						
0320	606-02003	*END ANCHORAGE (NONFLARED)	3.000	3.000		
			EACH	0.000	0.00	
			1,750.00000	3.000		5,250.00
0325	606-02005	*END ANCHORAGE (FLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,250.00000	4.000		5,000.00
0330	607-60620	ROAD CLOSURE GATE	2.000	2.000		
			EACH	0.000	0.00	
			2,850.00000	2.000		5,700.00
0335	610-00050	MEDIAN COVER MATERIAL (STONE)	0.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0340	610-00051	MEDIAN COVER MATERIAL (STONE) (SPECIAL)	8.000	8.000		
			TON	0.000	0.00	
			250.00000	8.000		2,000.00
0345	612-00031	*DELINEATOR (TYPE I) (EXTRA HEIGHT)	85.000	85.000		
			EACH	0.000	0.00	
			40.00000	85.000		3,400.00
0350	612-00032	*DELINEATOR (TYPE II) (EXTRA HEIGHT)	28.000	28.000		
			EACH	0.000	0.00	
			50.00000	28.000		1,400.00
0355	612-00033	*DELINEATOR (TYPE III) (EXTRA HEIGHT)	38.000	38.000		
			EACH	0.000	0.00	
			50.00000	38.000		1,900.00
0360	613-00402	4 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	4,562.000	4,562.000		
			LF	0.000	0.00	
			3.50000	4,562.000		15,967.00
0365	613-00602	6 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	9,119.000	9,119.000		
			LF	0.000	0.00	
			3.50000	9,119.000		31,916.50
0370	613-07199	PULL BOX (INSTALL ONLY)	3.000	3.000		
			EACH	0.000	0.00	
			425.00000	3.000		1,275.00

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CAT NO0200 ROADWAY						
0375	613-08000	VAULT (INSTALL ONLY)	4.000	4.000		
			EACH	0.000	0.00	
			550.00000	4.000		2,200.00
0380	614-00012	*SIGN PANEL (CLASS II)	120.000	120.000		
			SF	0.000	0.00	
			28.50000	120.000		3,420.00
0385	614-00200	*STEEL SIGN POST (U-2)	11.000	11.000		
			LF	0.000	0.00	
			10.00000	11.000		110.00
0390	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	90.000	90.000		
			LF	0.000	0.00	
			35.00000	90.000		3,150.00
0395	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0400	614-86756	*ANTI-ICING SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			155,000.00000	1.000		155,000.00
0405	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
0410	625-00001	CONSTRUCTION SURVEYING (HOURLY)	100.000	100.000		
			HOUR	0.000	0.00	
			175.00000	100.000		17,500.00
0415	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			800,000.00000	1.000		800,000.00
0420	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			23,500.00000	1.000		23,500.00
0425	627-00001	*PAVEMENT MARKING PAINT	37.000	37.000		
			GAL	0.000	0.00	
			45.00000	37.000		1,665.00

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CAT NO0200 ROADWAY						
0430	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	0.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0435	627-00005	*EPOXY PAVEMENT MARKING	82.000	82.000		
			GAL	0.000	0.00	
			165.00000	82.000		13,530.00
0440	629-01002	SURVEY MONUMENT (TYPE 2)	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0445	630-00000	*FLAGGING	7,089.000	7,089.000		
			HOUR	0.000	0.00	
			21.00000	7,089.000		148,869.00
0450	630-00007	*TRAFFIC CONTROL INSPECTION	165.000	165.000		
			DAY	0.000	0.00	
			80.00000	165.000		13,200.00
0455	630-00012	*TRAFFIC CONTROL MANAGEMENT	253.000	253.000		
			DAY	0.000	0.00	
			390.00000	253.000		98,670.00
0460	630-80001	*FLASHING BEACON (PORTABLE)	2.000	2.000		
			EACH	0.000	0.00	
			225.00000	2.000		450.00
0465	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000	3.000		
			EACH	0.000	0.00	
			75.00000	3.000		225.00
0470	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	28.000	28.000		
			EACH	0.000	0.00	
			40.00000	28.000		1,120.00
0475	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	46.000	46.000		
			EACH	0.000	0.00	
			100.00000	46.000		4,600.00
0480	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			135.00000	4.000		540.00

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CAT NO0200 ROADWAY						
0485	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	64.000		
			SF	0.000	0.00	
			15.00000	64.000		960.00
0490	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0495	630-80360	*DRUM CHANNELIZING DEVICE	80.000	80.000		
			EACH	0.000	0.00	
			40.00000	80.000		3,200.00
0500	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	10.000		
			EACH	0.000	0.00	
			65.00000	10.000		650.00
0505	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	26.000	26.000		
			EACH	0.000	0.00	
			75.00000	26.000		1,950.00
0510	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	1.000	1.000		
			EACH	0.000	0.00	
			4,950.00000	1.000		4,950.00
0515	630-80370	CONCRETE BARRIER (TEMPORARY)	1,106.000	1,106.000		
			LF	0.000	0.00	
			21.50000	1,106.000		23,779.00
0520	630-80380	*TRAFFIC CONE	85.000	85.000		
			EACH	0.000	0.00	
			8.50000	85.000		722.50
0525	630-80510	*MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			L S	0.000	0.00	
			200.00000	0.000		0.00
0530	630-80560	MOBILE PROFILOGRAPH OPERATION ZONE	0.000	0.000		
			L S	0.000	0.00	
			3,250.00000	0.000		0.00
0535	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0540	700-70011	F/A PARTNERING	1,580.500	1,580.500		
			F A	0.000	0.00	
			1.00000	1,580.500		1,580.50
0545	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	402.240	402.240		
			F A	0.000	0.00	
			1.00000	402.240		402.24
0550	700-70013	F/A CONCRETE INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70020	F/A ON-THE-JOB TRAINEE	1,270.800	1,270.800		
			EACH	0.000	0.00	
			1.00000	1,270.800		1,270.80
0560	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70025	F/A QUALITY INCENTIVE PAYMENT	11,090.790	11,090.790		
			F A	0.000	0.00	
			1.00000	11,090.790		11,090.79
0570	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70060	F/A ADJUST (ADJUST UTILITIES)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70170	F/A POTHOLE UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OUT OF SPECIFICATION MATERIALS	-950.000	-950.000		
			DOL	0.000	0.00	
			1.00000	-950.000		-950.00

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CAT NO0200 ROADWAY						
0880	613-02400	FURN 4 IN ELEC COND	3,469.000	3,469.000		
			LF	0.000	0.00	
			1.61000	3,469.000		5,585.09
0920	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 5 - CHANGE CONSTRUCTION SIGN MOUNTING SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			3,003.64000	1.000		3,003.64
0960	900-00006	ADDED ITEM (DOLLAR)/ MOBILIZATION - AUTO-PAY OVERRIDE	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0975	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 9 - ADDED FRENCH DRAIN AT EAST END OF TUNNEL	3,124.620	3,124.620		
			DOL	0.000	0.00	
			1.00000	3,124.620		3,124.62
0980	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 10 - TIE-INS FOR GUARDRAIL AND IMPACT ATTENUATOR TO	2,297.450	2,297.450		
			DOL	0.000	0.00	
			1.00000	2,297.450		2,297.45
1000	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 6 - PAYMENT FOR UTILITY REPAIR TO UNDERGROUND	5,141.460	5,141.460		
			DOL	0.000	0.00	
			1.00000	5,141.460		5,141.46
1010	900-00007	ADDED ITEM (EACH)/ MCR LINE 16 - THIN LEAF ALDERS (1 QT)	0.000	0.000		
			EACH	0.000	0.00	
			11.77000	0.000		0.00
1020	700-70036	F/A ADD ITEM 609-60011 - CURB TYPE 6 M (ASPHALT)	17,747.130	17,747.130		
			F A	0.000	0.00	
			1.00000	17,747.130		17,747.13
1025	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 19 - 24"X 24' SLIDE HEADGATE (FURNISH ONLY)	1.000	1.000		
			L S	0.000	0.00	
			3,019.90000	1.000		3,019.90
1035	900-00007	ADDED ITEM (EACH)/ MCR LINE 22 - THIN LEAF ALDERS (1 GAL)	193.000	193.000		
			EACH	0.000	0.00	
			18.65000	193.000		3,599.45
1040	627-01003	PREFORM PLASTIC PVMT MKG (TY A) (INLAID) MCR LINE 24 - PREFORMED PLASTIC PAVEMENT MARKING	1,565.000	1,565.000		
			SF	0.000	0.00	
			16.50000	1,565.000		25,822.50

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CAT NO0200 ROADWAY							
1065	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 28 - SUBSTITUE 1550 GAL DOUBLE WALL TANK FOR 3000	12,002.300 DOL	12,002.300 0.000	0.00		
			1.00000	12,002.300		12,002.30	
1100	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL CONCRETE - ASI OVERBREAR CLAIM -	1.000 L S	1.000 0.000	0.00		
			202,168.50000	1.000		202,168.50	
1140	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL IMPACTS CLAIM - PROJECT ENGINEER'S DECISION	40,874.880 DOL	40,874.880 0.000	0.00		
			1.00000	40,874.880		40,874.88	
1145	900-00006	ADDED ITEM (DOLLAR)/ COLORADO FLAGGING COMPANY LIEN AGAINST ASI	0.000 DOL	-20,571.210 0.000	0.00		
			1.00000	-20,571.210		-20,571.21	
1150	900-00006	ADDED ITEM (DOLLAR)/ REPAIR ROCKFALL MESH AND REMOVE ROCKFALL AT EAST CANOPY	2,635.150 DOL	0.000 2,635.150	2,635.15		
			1.00000	2,635.150		2,635.15	
1160	900-00006	ADDED ITEM (DOLLAR)/ ASI SUBMITTAL OF COLORADO FLAGGING CO. CLAIM: ADDITIONAL TCI	2,263.710 DOL	0.000 2,263.710	2,263.71		
			1.00000	2,263.710		2,263.71	
			CAT 0200	CURRENT AMT \$	3,119,071.16 \$	6,110.86 \$	3,065,699.95
CAT NO0300 TUNNEL/PORTAL N-09-F							
0590	203-02300	ROCK SCALER	0.000 HOUR	0.000 0.000	0.00		
			450.00000	0.000		0.00	
0595	211-01121	ROCK REINFORCEMENT (TEMPORARY A)	0.000 LF	0.000 0.000	0.00		
			50.00000	0.000		0.00	
0600	211-01123	ROCK REINFORCEMENT (PERMANENT A)	2,156.000 LF	2,156.000 0.000	0.00		
			36.50000	2,156.000		78,694.00	
0605	211-01180	PRESSURE CELL PAIRS	0.000 EACH	0.000 0.000	0.00		
			9,300.00000	0.000		0.00	

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CAT NO0300 TUNNEL/PORTAL N-09-F						
0610	211-04000	MONITORING AND ABANDONMENT OF INSTRUMENTATION	1.000	1.000		
			L S	0.000	0.00	
			61,500.00000	1.000		61,500.00
0615	412-00400	*CONCRETE PAVEMENT (4 INCH)	178.000	178.000		
			SY	0.000	0.00	
			60.00000	178.000		10,680.00
0620	412-00950	*CONCRETE PAVEMENT (9-1/2 INCH)	4,267.000	4,267.000		
			SY	0.000	0.00	
			72.00000	4,267.000		307,224.00
0625	507-00000	CONCRETE SLOPE AND DITCH PAVING	15.000	15.000		
			CY	0.000	0.00	
			325.00000	15.000		4,875.00
0630	515-00251	TUNNEL DRAINAGE MEMBRANE LINING	9,330.000	9,330.000		
			SY	0.000	0.00	
			47.50000	9,330.000		443,175.00
0630		MATERIAL ALLOWANCE MASTERSEAL 340FA		0.000		
			CY	0.000	0.00	
			9.79306	0.000		0.00
0630		MATERIAL ALLOWANCE MASTERSEAL 340FA		0.000		
			SY	0.000	0.00	
			6.96794	0.000		0.00
0635	515-00400	*CONCRETE SEALER	1,373.000	1,373.000		
			SY	0.000	0.00	
			7.00000	1,373.000		9,611.00
0640	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	3.500	3.500		
			CY	0.000	0.00	
			850.00000	3.500		2,975.00
0645	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	1,262.700	1,262.700		
			CY	2.000	800.00	
			400.00000	1,262.700		505,080.00
0650	601-10075	SHOTCRETE (3 INCH MIN THICK, 5000 PSI MIN STRENGTH)	14.000	0.000		
			SY	14.000	1,750.00	
			125.00000	14.000		1,750.00

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CAT NO0300 TUNNEL/PORTAL N-09-F						
0655	601-10080	*ADIT FINAL LINING (SHOTCRETE, 3 INCH MIN THICK, 5000 PSI MI	198.000	197.000		
			LF	1.000	250.00	
			250.00000	198.000		49,500.00
0660	601-10090	*TUNNEL FINAL LINING (NON-PORTAL AREAS)	798.700	798.700		
			LF	0.000	0.00	
			1,650.00000	798.700		1,317,855.00
0665	602-00000	*REINFORCING STEEL	32,352.000	32,352.000		
			LB	0.000	0.00	
			0.75000	32,352.000		24,264.00
0670	602-00020	*REINFORCING STEEL (EPOXY COATED)	285,038.000	285,038.000		
			LB	0.000	0.00	
			0.80000	285,038.000		228,030.40
0675	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	186.000	186.000		
			LF	0.000	0.00	
			7.50000	186.000		1,395.00
0680	605-17000	VERTICAL DRAINAGE WICK	17,068.000	17,068.000		
			LF	0.000	0.00	
			2.15000	17,068.000		36,696.20
0685	605-20100	*FORMATION DRAIN	3,551.000	3,551.000		
			LF	0.000	0.00	
			17.50000	3,551.000		62,142.50
0690	607-55100	WIRE MESH	0.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0695	609-22900	*CURB, GUTTER AND SIDEWALK SPECIAL	2,058.000	2,058.000		
			LF	-44.000	-2,090.00	
			47.50000	2,014.000		95,665.00
0700	622-00900	*CONTROL BUILDING	1.000	0.990		
			L S	0.010	1,900.00	
			190,000.00000	1.000		190,000.00
0705	650-00000	*MECHANICAL SYSTEMS	1.000	1.000		
			L S	0.000	0.00	
			300,000.00000	1.000		300,000.00

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CAT NO0300 TUNNEL/PORTAL N-09-F						
0705		MATERIAL ALLOWANCE FANS, DOORS, LOUVERS, HEATERS, DAMPERS		0.000		
			L S	0.000	0.00	
			33,410.00000	0.000		0.00
0705		MATERIAL ALLOWANCE TUNNEL JET FANS		0.000		
			L S	0.000	0.00	
			93,500.00000	0.000		0.00
0710	652-00000	*FIRE PROTECTION SYSTEMS	1.000	1.000		
			L S	0.000	0.00	
			195,000.00000	1.000		195,000.00
0710		MATERIAL ALLOWANCE FIRE PROTECTION SYS. HARDWARE		0.000		
			L S	0.000	0.00	
			72,000.00000	0.000		0.00
0715	660-00000	*SPECIAL SYSTEMS	1.000	1.000		
			L S	0.000	0.00	
			885,000.00000	1.000		1,885,000.00
0715		MATERIAL ALLOWANCE SIGN SUPPORTS		0.000		
			L S	0.000	0.00	
			420,333.33300	0.000		0.00
0720	670-00000	*ELECTRICAL SYSTEMS	1.000	1.000		
			L S	0.000	0.00	
			550,000.00000	1.000		550,000.00
0720		MATERIAL ALLOWANCE GENERATOR, CONDIUT AND CONNECTIONS		0.000		
			L S	0.000	0.00	
			550,000.00000	0.000		0.00
0725	680-00000	*LIGHTING SYSTEMS	1.000	1.000		
			L S	0.000	0.00	
			660,000.00000	1.000		2,660,000.00
0725		MATERIAL ALLOWANCE LIGHTING FIXTURES, ADHESIVE AND SUPPORT PARTS		0.000		
			L S	0.000	0.00	
			658,264.92000	0.000		0.00
0865	900-00004	ADDED ITEM (CUBIC YARD)/ FILL IN CONCRETE - CLASS D FOR USE IN TUNNEL 0' TO 3' ABOVE	148.500	148.500		
			CY	0.000	0.00	
			300.00000	148.500		44,550.00

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CAT NO0300 TUNNEL/PORTAL N-09-F						
0885	900-00006	ADDED ITEM (DOLLAR)/ LIEN FROM SUBCONTRACTOR FOR MATERIALS/SERVICES SUPPLIED	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0890	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTIONS - OUT OF SPECIFICATION CONCRETE AT TUNNEL,	-3,383.300	-3,383.300		
			DOL	0.000	0.00	
			1.00000	-3,383.300		-3,383.30
0895	601-03020	CONC CL D (MISC) ADDITIONAL CONCRETE IN TUNNEL FINAL LINING	620.000	620.000		
			CY	0.000	0.00	
			110.00000	620.000		68,200.00
0900	900-00014	ADDED ITEM (LUMP SUM)/ CONCRETE PLACEMENT (LABOR)	1.000	1.000		
			L S	0.000	0.00	
			27,000.00000	1.000		27,000.00
0905	900-00010	ADDED ITEM (HOUR)/ CONCRETE PLACEMENT (EQUIPMENT)	39.000	39.000		
			HOUR	0.000	0.00	
			110.00000	39.000		4,290.00
0910	900-00005	ADDED ITEM (DAY)/ CROWN FORM RENTAL	21.000	21.000		
			DAY	0.000	0.00	
			1,188.00000	21.000		24,948.00
0915	900-00005	ADDED ITEM (DAY)/ ADDITIONAL FIELD OVERHEAD	30.000	30.000		
			DAY	0.000	0.00	
			2,791.00000	30.000		83,730.00
0925	900-00006	ADDED ITEM (DOLLAR)/ LIEN FROM SUBCONTRACTOR/SUPPLIER FOR MATERIALS/SERVICES	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0930	900-00006	*ADDED ITEM (DOLLAR)/ STOCKPILED MATERIALS - ITEM 650-00000 MECHANICAL SYSTEMS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0935	900-00006	*ADDED ITEM (DOLLAR)/ STOCKPILED MATERIALS - ITEM 652-00000 - FIRE PROTECTION SYST	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0940	900-00006	*ADDED ITEM (DOLLAR)/ STOCKPILED MATERIALS - ITEM 660-00000 - SPECIAL SYSTEMS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0300 TUNNEL/PORTAL N-09-F						
0945	900-00006	*ADDED ITEM (DOLLAR)/ STOCKPILED MATERIALS - ITEM 680-0000 - ELECTRICAL SYSTEMS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0950	900-00006	*ADDED ITEM (DOLLAR)/ STOCKPILED MATERIALS - ITEM 680-00000 - LIGHTING SYSTEMS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0965	900-00006	ADDED ITEM (DOLLAR)/ LIEN FROM SUPPLIER/SUBCONTRACTOR FOR MATERIALS/SERVICES -	0.000	-64,304.180		
			DOL	0.000	0.00	
			1.00000	-64,304.180		-64,304.18
0970	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 8 - ADDITIONAL SHOTCRETE IN ADITS	10,709.250	10,709.250		
			DOL	0.000	0.00	
			1.00000	10,709.250		10,709.25
0985	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE11: F/A PAYMENT FOR URS WIRTH, DEGUSSA	1.000	1.000		
			L S	0.000	0.00	
			8,764.24000	1.000		8,764.24
0995	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 13 - LEVELING ADIT FLOORS IN FRONT OF INTERIOR	1.000	1.000		
			L S	0.000	0.00	
			1,970.47000	1.000		1,970.47
1005	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 7 - LEVELING SLAB FOR CONTROL BUILDING	10,879.410	10,879.410		
			DOL	0.000	0.00	
			1.00000	10,879.410		10,879.41
1015	900-00014	ADDED ITEM (LUMP SUM)/ REMOVE AND REPLACE EXISTING FEEDER WIRES TO UPS; RETURN TRIP	1.000	1.000		
			L S	0.000	0.00	
			6,304.85000	1.000		6,304.85
1030	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 20 - PROTECTIVE RAINCAP FOR GENERATOR EXHAUST	1.000	1.000		
			L S	0.000	0.00	
			656.70000	1.000		656.70
1045	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 25 - JET FAN CONTROL AND ICON FOR SCADA SYSTEM	1.000	1.000		
			L S	0.000	0.00	
			678.70000	1.000		678.70
1050	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 26 - BIRD SCREENS FOR TUNNEL JET FANS	6,509.710	6,509.710		
			DOL	0.000	0.00	
			1.00000	6,509.710		6,509.71

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CAT NO0300 TUNNEL/PORTAL N-09-F						
1055	900-00006	ADDED ITEM (DOLLAR)/ CMO 24: REMAIN-IN-PLACE AND PRICE REDUCE OUT OF SPEC.CON	0.000	-4,397.200		
			DOL	0.000	0.00	
			1.00000	-4,397.200		-4,397.20
1060	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 27 - PROVIDE AND INSTALL KNOX BOX AT CONTROL	452.000	452.000		
			DOL	0.000	0.00	
			1.00000	452.000		452.00
1070	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 29 - INSTALL 2 INCH DRAIN FROM HANDHOLE TO	575.000	575.000		
			DOL	0.000	0.00	
			1.00000	575.000		575.00
1075	900-00012	ADDED ITEM (FOOT)/ MCR LINE 30 - SEAL ADDED EXPANSION JOINTS IN	276.000	276.000		
			LF	0.000	0.00	
			4.55000	276.000		1,255.80
1080	900-00007	ADDED ITEM (EACH)/ MCR LINE 31 - REPLACE PAINTED FIRE CABINET DOORS WITH	8.000	8.000		
			EACH	0.000	0.00	
			130.00000	8.000		1,040.00
1085	900-00010	ADDED ITEM (HOUR)/ GRIND-IN TINING - AS DIRECTED	1.120	1.120		
			HOUR	0.000	0.00	
			600.00000	1.120		672.00
1090	900-00004	ADDED ITEM (CUBIC YARD)/ MCR LINE 33 - POROUS CONCRETE (CY)	62.000	62.000		
			CY	0.000	0.00	
			260.00000	62.000		16,120.00
1095	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 34 - ADJUST CLOSE CIRCUIT CAMERA #6 TO SEE INTO	1.000	1.000		
			L S	0.000	0.00	
			1,129.93000	1.000		1,129.93
1105	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE #35 - EPOXY BONDING AGENT - TUNNEL CROWN PATCHING	13,869.290	13,869.290		
			DOL	0.000	0.00	
			1.00000	13,869.290		13,869.29
1110	900-00006	ADDED ITEM (DOLLAR)/ LIEN - JONES OIL COMPANY	0.000	-9,362.420		
			DOL	0.000	0.00	
			1.00000	-9,362.420		-9,362.42
1115	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 36 - REPAIR OF FIBER OPTIC CABLE AT STA. 36+70	9,406.830	9,406.830		
			DOL	0.000	0.00	
			1.00000	9,406.830		9,406.83

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CAT NO0300 TUNNEL/PORTAL N-09-F							
1120	900-00006	ADDED ITEM (DOLLAR)/ ADJUSTMENT FOR FINAL WINTER LOSS OF EFFICIENCY CLAIM	31,105.210	31,105.210			
			DOL	0.000	0.00		
			1.00000	31,105.210		31,105.21	
1125	900-00005	ADDED ITEM (DAY)/ INTERIM PAYMENT FOR ADDITIONAL FIELD OVERHEAD	30.000	30.000			
			DAY	0.000	0.00		
			2,791.00000	30.000		83,730.00	
1130	900-00006	ADDED ITEM (DOLLAR)/ FINAL WINTER COSTS CLAIM - PROJECT ENGINEER'S DECISION	85,628.020	77,372.450			
			DOL	8,255.570	8,255.57		
			1.00000	85,628.020		85,628.02	
1135	900-00006	ADDED ITEM (DOLLAR)/ DELAY/EXTENDED OVERHEAD CLAIM - PROJECT ENGINEER'S DECISION	149,362.910	149,362.910			
			DOL	0.000	0.00		
			1.00000	149,362.910		149,362.91	
1155	900-00006	ADDED ITEM (DOLLAR)/ CORING AT STA 46+18 TO 46+50 TUNNEL CROWN PER CDOT 105-187	2,750.880	0.000			
			DOL	2,750.880	2,750.88		
			1.00000	2,750.880		2,750.88	
			CAT 0300	CURRENT AMT \$	9,716,108.00 \$	13,616.45 \$	9,635,954.20
CAT NO0301 WALL-N-09-F							
0730	206-00000	*STRUCTURE EXCAVATION	1,553.000	1,553.000			
			CY	0.000	0.00		
			7.00000	1,553.000		10,871.00	
0735	206-00100	*STRUCTURE BACKFILL (CLASS 1)	829.000	829.000			
			CY	0.000	0.00		
			17.00000	829.000		14,093.00	
0740	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	708.000	708.000			
			CY	0.000	0.00		
			21.50000	708.000		15,222.00	
0745	504-04410	*BLOCK FACING	0.000	0.000			
			SF	0.000	0.00		
			18.50000	0.000		0.00	
0750	601-01050	CONCRETE CLASS B (WALL)	0.000	0.000			
			CY	0.000	0.00		
			600.00000	0.000		0.00	

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CAT NO0301 WALL-N-09-F							
0755	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	15.200	15.200			
			CY	0.000	0.00		
			400.00000	15.200		6,080.00	
0760	602-00020	*REINFORCING STEEL (EPOXY COATED)	0.000	0.000			
			LB	0.000	0.00		
			0.80000	0.000		0.00	
0765	606-11030	BRIDGE RAIL TYPE 10M	0.000	0.000			
			LF	0.000	0.00		
			65.00000	0.000		0.00	
0990	506-00206	RIPRAP (6 IN) MCR LINE 12 - RIPRAP FOR FACING OF MECHANICALLY REINFORCED	160.000	160.000			
			CY	0.000	0.00		
			36.00000	160.000		5,760.00	
			CAT 0301	CURRENT AMT \$	52,026.00 \$	0.00 \$	52,026.00
CAT NO0302 WALL-N-09-G							
0770	206-00000	*STRUCTURE EXCAVATION	1,005.000	1,005.000			
			CY	0.000	0.00		
			7.00000	1,005.000		7,035.00	
0775	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,522.000	1,522.000			
			CY	0.000	0.00		
			17.00000	1,522.000		25,874.00	
0780	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	844.000	844.000			
			CY	0.000	0.00		
			21.50000	844.000		18,146.00	
0785	504-04410	*BLOCK FACING	2,424.000	2,424.000			
			SF	0.000	0.00		
			18.50000	2,424.000		44,844.00	
0790	601-01050	CONCRETE CLASS B (WALL)	9.680	9.680			
			CY	0.000	0.00		
			600.00000	9.680		5,808.00	
0795	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	112.900	112.900			
			CY	0.000	0.00		
			400.00000	112.900		45,160.00	

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CAT NO0302 WALL-N-09-G						
0800	602-00020	*REINFORCING STEEL (EPOXY COATED)	14,119.000	14,119.000		
			LB	0.000	0.00	
			0.80000	14,119.000		11,295.20
0800		MATERIAL ALLOWANCE EPOXY COATED REBAR		0.000		
			LB	0.000	0.00	
			0.29189	0.000		0.00
0805	606-11030	*BRIDGE RAIL TYPE 10M	275.000	275.000		
			LF	0.000	0.00	
			65.00000	275.000		17,875.00
			CAT 0302	CURRENT AMT \$	176,037.20 \$	0.00 \$
CAT NO0303 WALL-N-09-I						
0810	206-00000	*STRUCTURE EXCAVATION	762.000	762.000		
			CY	0.000	0.00	
			7.00000	762.000		5,334.00
0815	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,054.000	1,054.000		
			CY	0.000	0.00	
			17.00000	1,054.000		17,918.00
0820	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	556.000	556.000		
			CY	0.000	0.00	
			21.50000	556.000		11,954.00
0825	504-04410	*BLOCK FACING	1,520.000	1,520.000		
			SF	0.000	0.00	
			18.50000	1,520.000		28,120.00
0830	601-01050	CONCRETE CLASS B (WALL)	7.050	7.050		
			CY	0.000	0.00	
			600.00000	7.050		4,230.00
0835	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	81.770	81.770		
			CY	0.000	0.00	
			400.00000	81.770		32,708.00
0840	602-00020	*REINFORCING STEEL (EPOXY COATED)	10,227.000	10,227.000		
			LB	0.000	0.00	
			0.80000	10,227.000		8,181.60

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CAT NO0303 WALL-N-09-I						
0845	606-11030	*BRIDGE RAIL TYPE 10M	200.000	200.000		
			LF	0.000	0.00	
			65.00000	200.000		13,000.00
			CAT 0303	CURRENT AMT \$	121,445.60 \$	0.00 \$ 121,445.60
CAT NO0400 CONSTRUCTION ENGINEERING						
0850	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0855	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0860	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0955	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES	-308.000	-308.000		
			DAY	0.000	0.00	
			2,635.00000	-308.000		-811,580.00
			CAT 0400	CURRENT AMT \$	-781,580.00 \$	0.00 \$ -781,580.00
PROJECT TOTAL			CURRENT AMT \$	12,403,107.96 \$	19,727.31 \$	12,269,582.95