

ESTIMATE SUMMARY

09:21:05

CONTID: C13969

ESTIMATE NO: 0012 PROG

SPEC YR: 2002

PCN: 13969-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 259.4 DAYS

TIME ALLOW:

570 CALENDAR DAYS

Lonesome Dove to Windy Point

PERCENT TIME: 45.53

ORIG TIME ALLOW:

550 CALENDAR DAYS

PROJECT NO:

NH 1602-090

Lonesome Dove to Windy Point

NAME OF ROAD:

PROJECT COUNTIES:

MINERAL

RIO GRANDE

CONTRACTOR:

KIEWIT WESTERN CO.

7926 S. Platte Canyon Road

LITTLETON

CO 80123

303-979-9330

PAY PERIOD ENDING

06/21/2005

DATE TIME STARTED

12/31/2003

DATE LET

12/04/2003

DATE WORK BEGAN

02/17/2004

DATE AWARDED

12/08/2003

DATE TIME STOPPED

06/30/2005

DATE CONTRACT EXECUTED

12/30/2003

DATE ACCEPTED

06/30/2005

DATE NOTICE TO PROCEED

12/31/2003

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|--------------------------------------|------------------|---------------|
| CURRENT PROJECT AMT: | \$ 16,863,905.05 PARTICIPATING | \$ 14,903,905.07 | \$ 128,435.88 |
| AWARD PROJECT AMT: | \$ 14,496,678.07 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 88.38% TOTAL EARNINGS | 14,903,905.07 | 128,435.88 |
| FUNDS AVAILABLE: | \$ 1,959,999.98 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 14,903,905.07 | 128,435.88 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -71,008.18 | -781.64 |
| | SECURITIES ENCUMBERED | 71,008.18 | 781.64 |
| | NET EARNINGS | 14,903,905.07 | 128,435.88 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 14,903,905.07 | 128,435.88 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 128,435.88 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13969
 PCN: 13969-BID
 PROJECT: NH 1602-090

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | *CLEARING AND GRUBBING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 301,000.00000 | 1.000 | | 301,000.00 |
| 0010 | 202-00001 | REMOVAL OF STRUCTURE | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 3.000 | | 9,000.00 |
| 0015 | 202-00010 | REMOVAL OF TREE | 20.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 125.00000 | 20.000 | | 2,500.00 |
| 0020 | 202-00015 | REMOVAL OF HEADWALL | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 6.000 | | 6,000.00 |
| 0025 | 202-00020 | REMOVAL OF CONCRETE BOX CULVERT | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 1.000 | | 2,500.00 |
| 0030 | 202-00035 | REMOVAL OF PIPE | 1,345.000 | 1,345.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 1,345.000 | | 26,900.00 |
| 0035 | 202-00090 | *REMOVAL OF DELINEATOR | 101.000 | 101.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.00000 | 101.000 | | 1,010.00 |
| 0040 | 202-00220 | REMOVAL OF ASPHALT MAT | 313.000 | 313.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.00000 | 313.000 | | 4,695.00 |
| 0045 | 202-00240 | REMOVAL OF ASPHALT MAT (PLANING) | 710.000 | 710.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.00000 | 710.000 | | 10,650.00 |
| 0050 | 202-00810 | *REMOVAL OF GROUND SIGN | 25.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 25.000 | | 750.00 |
| 0055 | 202-00821 | *REMOVAL OF SIGN PANEL | 11.000 | 11.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.00000 | 11.000 | | 275.00 |

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|--------------------|-----------|--------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-01000 | *REMOVAL OF FENCE | 10,581.000 | 10,581.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.00000 | 10,581.000 | | 10,581.00 |
| 0065 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 325.000 | 325.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.50000 | 325.000 | | 812.50 |
| 0070 | 203-00000 | *UNCLASSIFIED EXCAVATION | 357,008.000 | 357,008.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 15.67000 | 357,008.000 | | 5,594,315.36 |
| 0075 | 203-00100 | MUCK EXCAVATION | 2,180.000 | 2,179.700 | | |
| | | | CY | 0.300 | 3.90 | |
| | | | 13.00000 | 2,180.000 | | 28,340.00 |
| 0080 | 203-01100 | PROOF ROLLING | 4.000 | 3.500 | | |
| | | | HOUR | 0.500 | 50.00 | |
| | | | 100.00000 | 4.000 | | 400.00 |
| 0085 | 203-01500 | BLADING | 3.000 | 3.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 135.00000 | 3.000 | | 405.00 |
| 0090 | 203-01510 | BACKHOE | 128.000 | 128.250 | | |
| | | | HOUR | -0.250 | -35.00 | |
| | | | 140.00000 | 128.000 | | 17,920.00 |
| 0095 | 203-01550 | DOZING | 88.000 | 88.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 230.00000 | 88.000 | | 20,240.00 |
| 0100 | 203-01590 | FRONT END LOADER (RUBBER TIRE) | 65.000 | 44.500 | | |
| | | | HOUR | 20.500 | 3,075.00 | |
| | | | 150.00000 | 65.000 | | 9,750.00 |
| 0105 | 203-01594 | COMBINATION LOADER | 28.000 | 28.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 28.000 | | 2,800.00 |
| 0110 | 203-01597 | POTHOLING | 14.000 | 14.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 180.00000 | 14.000 | | 2,520.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 203-01610 | CRANE (RUBBER TIRE) | 200.000 | 200.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 300.00000 | 200.000 | | 60,000.00 |
| 0120 | 206-00000 | STRUCTURE EXCAVATION | 1,111.000 | 1,111.330 | | |
| | | | CY | -0.330 | -2.81 | |
| | | | 8.50000 | 1,111.000 | | 9,443.50 |
| 0125 | 206-00065 | STRUCTURE BACKFILL (FLOW-FILL) | 22.000 | 22.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 160.00000 | 22.000 | | 3,520.00 |
| 0130 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 65.000 | 65.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.00000 | 65.000 | | 1,170.00 |
| 0135 | 207-00205 | TOPSOIL | 21,911.000 | 21,911.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.00000 | 21,911.000 | | 262,932.00 |
| 0140 | 207-00210 | STOCKPILE TOPSOIL | 14,629.000 | 14,629.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.00000 | 14,629.000 | | 131,661.00 |
| 0145 | 207-00305 | WETLAND TOPSOIL | 8,712.000 | 8,712.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.00000 | 8,712.000 | | 104,544.00 |
| 0150 | 207-00310 | STOCKPILE WETLAND TOPSOIL | 8,078.000 | 8,078.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.00000 | 8,078.000 | | 72,702.00 |
| 0155 | 207-00405 | TOPSOIL (SPECIAL) | 160.000 | 160.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 22.00000 | 160.000 | | 3,520.00 |
| 0160 | 208-00005 | *EROSION LOG | 2,240.000 | 2,240.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 2,240.000 | | 6,720.00 |
| 0165 | 208-00020 | *SILT FENCE | 7,776.000 | 7,776.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.50000 | 7,776.000 | | 11,664.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 1.000 EACH 3,000.00000 | 1.000 0.000 1.000 | 0.00 0.00 | 3,000.00 |
| 0175 | 208-00050 | STORM DRAIN INLET PROTECTION | 16.000 EACH 450.00000 | 16.000 0.000 16.000 | 0.00 0.00 | 7,200.00 |
| 0180 | 208-00055 | RIGID INLET PROTECTION DEVICE | 16.000 EACH 600.00000 | 16.000 0.000 16.000 | 0.00 0.00 | 9,600.00 |
| 0185 | 208-00060 | TEMPORARY SLOPE DRAIN | 0.000 LF 20.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0190 | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL | 1.000 L S 7,000.00000 | 0.000 1.000 1.000 | 7,000.00 | 7,000.00 |
| 0195 | 208-00200 | EROSION CONTROL SUPERVISOR | 1.000 L S 5,000.00000 | 1.000 0.000 1.000 | 0.00 | 5,000.00 |
| 0200 | 209-00100 | *WATER (LANDSCAPING) | 0.000 MGAL 35.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0205 | 209-00600 | DUST PALLIATIVE (MAGNESIUM CHLORIDE) | 19,391.000 GAL 1.00000 | 19,391.000 0.000 19,391.000 | 0.00 | 19,391.00 |
| 0210 | 210-00810 | *RESET GROUND SIGN | 11.000 EACH 250.00000 | 11.000 0.000 11.000 | 0.00 | 2,750.00 |
| 0215 | 210-00815 | *RESET SIGN PANEL | 5.000 EACH 250.00000 | 5.000 0.000 5.000 | 0.00 | 1,250.00 |
| 0220 | 210-00825 | RESET FLASHING BEACON | 1.000 EACH 1,500.00000 | 1.000 0.000 1.000 | 0.00 | 1,500.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 211-01190 | OPTICAL SURVEY TARGETS | 30.000 | 30.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 108.00000 | 30.000 | | 3,240.00 |
| 0230 | 212-00007 | *SEEDING (NATIVE) (HYDRAULIC) | 40.300 | 22.770 | | |
| | | | ACRE | 17.530 | 9,290.90 | |
| | | | 530.00000 | 40.300 | | 21,359.00 |
| 0235 | 212-00028 | *SEEDING (WETLANDS) | 9.900 | 5.400 | | |
| | | | ACRE | 4.500 | 2,925.00 | |
| | | | 650.00000 | 9.900 | | 6,435.00 |
| 0240 | 212-00047 | *SOIL PREPARATION (SPECIAL) | 37.800 | 20.270 | | |
| | | | ACRE | 17.530 | 8,239.10 | |
| | | | 470.00000 | 37.800 | | 17,766.00 |
| 0245 | 213-00011 | *MULCHING (HYDRAULIC) | 27.700 | 27.670 | | |
| | | | ACRE | 0.030 | 19.20 | |
| | | | 640.00000 | 27.700 | | 17,728.00 |
| 0250 | 213-00061 | *MULCH TACKIFIER | 5,290.000 | 5,290.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.40000 | 5,290.000 | | 7,406.00 |
| 0255 | 213-00705 | LANDSCAPE BOULDER (SPECIAL) | 100.000 | 100.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 100.000 | | 25,000.00 |
| 0260 | 214-00205 | *DECIDUOUS TREE (5 GALLON CONTAINER) | 570.000 | 570.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.00000 | 570.000 | | 37,050.00 |
| 0265 | 214-00350 | *DECIDUOUS SHRUB (5 GALLON CONTAINER) | 1,805.000 | 1,805.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 38.00000 | 1,805.000 | | 68,590.00 |
| 0270 | 214-00450 | *EVERGREEN TREE (5 GALLON CONTAINER) | 209.000 | 209.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 82.00000 | 209.000 | | 17,138.00 |
| 0275 | 214-00502 | *EVERGREEN TREE (2 FOOT) (BALL AND BURLAP) | 96.000 | 96.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.00000 | 96.000 | | 10,560.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 214-01010 | *BRUSH LAYER CUTTING | 3,460.000 EACH | 0.000 3,460.000 | 6,920.00 | |
| | | | 2.00000 | 3,460.000 | | 6,920.00 |
| 0285 | 215-00000 | *TRANSPLANT SHRUB | 0.000 EACH | 0.000 0.000 | 0.00 | |
| | | | 12.00000 | 0.000 | | 0.00 |
| 0290 | 215-00010 | *TRANSPLANT TREE | 5.000 EACH | 5.000 0.000 | 0.00 | |
| | | | 130.00000 | 5.000 | | 650.00 |
| 0295 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 2,240.000 SY | 2,240.000 0.000 | 0.00 | |
| | | | 1.30000 | 2,240.000 | | 2,912.00 |
| 0300 | 217-00000 | *HERBICIDE TREATMENT | 5,833.000 SY | 5,833.000 0.000 | 0.00 | |
| | | | 0.10000 | 5,833.000 | | 583.30 |
| 0305 | 304-02000 | AGGREGATE BASE COURSE (CLASS 2) | 0.000 TON | 0.000 0.000 | 0.00 | |
| | | | 10.50000 | 0.000 | | 0.00 |
| 0310 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 574.430 TON | 574.430 0.000 | 0.00 | |
| | | | 13.00000 | 574.430 | | 7,467.59 |
| 0315 | 304-09014 | AGGREGATE BASE COURSE (SPECIAL) | 0.000 TON | 0.000 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0320 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 28.000 TON | 28.000 0.000 | 0.00 | |
| | | | 200.00000 | 28.000 | | 5,600.00 |
| 0325 | 403-34731 | HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34) | 15,088.900 TON | 15,088.900 0.000 | 0.00 | |
| | | | 94.00000 | 15,088.900 | | 1,418,356.60 |
| 0330 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 5,932.000 GAL | 5,932.000 0.000 | 0.00 | |
| | | | 1.00000 | 5,932.000 | | 5,932.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 411-21020 | LIQUID ASPHALTIC MATERIAL (MC-70) | 0.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0340 | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A) | 691.000 | 480.000 | | |
| | | | SY | 211.000 | 1,477.00 | |
| | | | 7.00000 | 691.000 | | 4,837.00 |
| 0345 | 506-00212 | RIPRAP (12 INCH) | 74.000 | 74.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 160.00000 | 74.000 | | 11,840.00 |
| 0350 | 506-00218 | RIPRAP (18 INCH) | 642.000 | 418.000 | | |
| | | | CY | 224.000 | 35,840.00 | |
| | | | 160.00000 | 642.000 | | 102,720.00 |
| 0355 | 601-01050 | *CONCRETE CLASS B (WALL) | 28.500 | 28.500 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,100.00000 | 28.500 | | 31,350.00 |
| 0360 | 602-00020 | REINFORCING STEEL (EPOXY COATED) | 1,468.000 | 1,468.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.00000 | 1,468.000 | | 1,468.00 |
| 0365 | 603-10180 | 18 INCH CORRUGATED STEEL PIPE | 264.000 | 264.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 81.00000 | 264.000 | | 21,384.00 |
| 0370 | 603-10240 | 24 INCH CORRUGATED STEEL PIPE | 1,313.000 | 1,313.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 110.00000 | 1,313.000 | | 144,430.00 |
| 0375 | 603-10300 | 30 INCH CORRUGATED STEEL PIPE | 80.000 | 80.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 132.00000 | 80.000 | | 10,560.00 |
| 0380 | 603-10360 | 36 INCH CORRUGATED STEEL PIPE | 174.000 | 174.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 150.00000 | 174.000 | | 26,100.00 |
| 0385 | 603-10540 | 54 INCH CORRUGATED STEEL PIPE | 92.000 | 92.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 205.00000 | 92.000 | | 18,860.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 603-15018 | 18 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH | 149.000 | 149.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 82.00000 | 149.000 | | 12,218.00 |
| 0395 | 603-15048 | 48 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH | 230.000 | 230.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 198.00000 | 230.000 | | 45,540.00 |
| 0400 | 603-15060 | 60 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH | 108.000 | 108.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 225.00000 | 108.000 | | 24,300.00 |
| 0405 | 603-30018 | 18 INCH STEEL END SECTION | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 267.00000 | 5.000 | | 1,335.00 |
| 0410 | 603-30024 | 24 INCH STEEL END SECTION | 20.000 | 20.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 20.000 | | 6,000.00 |
| 0415 | 603-30030 | 30 INCH STEEL END SECTION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 438.00000 | 1.000 | | 438.00 |
| 0420 | 603-30036 | 36 INCH STEEL END SECTION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.00000 | 1.000 | | 650.00 |
| 0425 | 603-31318 | 18 INCH EQUIVALENT ARCH STEEL END SECTION | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 260.00000 | 6.000 | | 1,560.00 |
| 0430 | 603-31348 | 48 INCH EQUIVALENT ARCH STEEL END SECTION | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 950.00000 | 4.000 | | 3,800.00 |
| 0435 | 603-31360 | 60 INCH EQUIVALENT ARCH STEEL END SECTION | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 1.000 | | 2,500.00 |
| 0440 | 604-00510 | INLET TYPE D (10 FOOT) | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,800.00000 | 8.000 | | 62,400.00 |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0445 | 605-00120 | 12 INCH PERFORATED PIPE UNDERDRAIN | 3,569.000 | 3,568.550 | | |
| | | | LF | 0.450 | 21.60 | |
| | | | 48.00000 | 3,569.000 | | 171,312.00 |
| 0450 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 4,082.000 | 4,082.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 4,082.000 | | 61,230.00 |
| 0450 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.33734 | 0.000 | | 0.00 |
| 0455 | 606-01370 | *TRANSITION TYPE 3G | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 3.000 | | 2,700.00 |
| 0455 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 372.90000 | 0.000 | | 0.00 |
| 0460 | 606-01385 | *TRANSITION TYPE 3J | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 1.000 | | 900.00 |
| 0465 | 606-01390 | *END ANCHORAGE TYPE 3K | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 1.000 | | 900.00 |
| 0465 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 350.00000 | 0.000 | | 0.00 |
| 0470 | 606-02005 | *END ANCHORAGE (FLARED) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,600.00000 | 2.000 | | 3,200.00 |
| 0470 | | MATERIAL ALLOWANCE | | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 812.50000 | 0.000 | | 0.00 |
| 0475 | 607-00005 | *END POST | 25.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 25.000 | | 5,000.00 |

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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 NO0200 ROADWAY | | | | | | |
| 0480 | 607-00010 | *CORNER AND LINE BRACE POST | 18.000 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 284.00000 | 18.000 | | 5,112.00 |
| 0485 | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS | 6,652.000 | 6,652.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 6,652.000 | | 13,304.00 |
| 0490 | 607-11200 | *FENCE COMBINATION WIRE WITH METAL POSTS | 688.000 | 688.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 688.000 | | 2,064.00 |
| 0495 | 607-11525 | *FENCE (PLASTIC) | 9,588.000 | 9,588.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.00000 | 9,588.000 | | 19,176.00 |
| 0500 | 607-52905 | *END POST (CHAIN LINK) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.00000 | 4.000 | | 800.00 |
| 0505 | 607-52910 | *CORNER AND LINE BRACE POST (CHAIN LINK) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 224.00000 | 1.000 | | 224.00 |
| 0510 | 607-53172 | *FENCE CHAIN LINK (72 INCH) | 392.000 | 392.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 392.000 | | 4,704.00 |
| 0515 | 607-60116 | *16 FOOT GATE | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 1.000 | | 300.00 |
| 0520 | 607-60320 | *20 FOOT GATE TWIN | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 1.000 | | 300.00 |
| 0525 | 607-60335 | *35 FOOT GATE TWIN | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0530 | 607-60340 | *40 FOOT GATE TWIN | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 1.000 | | 1,500.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0535 | 612-00031 | *DELINEATOR (TYPE I) (EXTRA HEIGHT) | 142.000 | 142.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 142.000 | | 4,260.00 |
| 0540 | 612-00032 | *DELINEATOR (TYPE II) (EXTRA HEIGHT) | 50.000 | 50.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 32.00000 | 50.000 | | 1,600.00 |
| 0545 | 612-00033 | *DELINEATOR (TYPE III) (EXTRA HEIGHT) | 45.000 | 45.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 33.00000 | 45.000 | | 1,485.00 |
| 0550 | 614-00011 | *SIGN PANEL (CLASS I) | 75.000 | 68.460 | | |
| | | | SF | 6.540 | 65.40 | |
| | | | 10.00000 | 75.000 | | 750.00 |
| 0555 | 614-00012 | *SIGN PANEL (CLASS II) | 57.000 | 57.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.00000 | 57.000 | | 684.00 |
| 0560 | 614-00035 | *SIGN PANEL (SPECIAL) | 15.000 | 0.000 | | |
| | | | SF | 15.000 | 225.00 | |
| | | | 15.00000 | 15.000 | | 225.00 |
| 0565 | 614-01582 | *STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80) | 200.000 | 190.400 | | |
| | | | LF | 9.600 | 192.00 | |
| | | | 20.00000 | 200.000 | | 4,000.00 |
| 0570 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 300,000.00000 | 1.000 | | 300,000.00 |
| 0575 | 625-00001 | CONSTRUCTION SURVEYING (HOURLY) | 57.000 | 57.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 100.00000 | 57.000 | | 5,700.00 |
| 0580 | 626-00000 | *MOBILIZATION | 1.000 | 0.974 | | |
| | | | L S | 0.026 | 35,091.65 | |
| | | | 349,679.00000 | 1.000 | | 1,349,679.00 |
| 0585 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 67,000.00000 | 1.000 | | 67,000.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0590 | 627-00001 | *PAVEMENT MARKING PAINT | 331.000 | 331.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 41.00000 | 331.000 | | 13,571.00 |
| 0595 | 627-00003 | *THERMOPLASTIC PAVEMENT MARKING (INLAID) | 533.000 | 532.500 | | |
| | | | SF | 0.500 | 10.00 | |
| | | | 20.00000 | 533.000 | | 10,660.00 |
| 0600 | 627-00005 | *EPOXY PAVEMENT MARKING | 279.000 | 279.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 65.00000 | 279.000 | | 18,135.00 |
| 0605 | 630-00000 | *FLAGGING | 25,371.000 | 25,290.000 | | |
| | | | HOUR | 81.000 | 1,539.00 | |
| | | | 19.00000 | 25,371.000 | | 482,049.00 |
| 0610 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 63.000 | 63.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 70.00000 | 63.000 | | 4,410.00 |
| 0615 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 216.000 | 211.000 | | |
| | | | DAY | 5.000 | 1,750.00 | |
| | | | 350.00000 | 216.000 | | 75,600.00 |
| 0620 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 6.000 | 5.400 | | |
| | | | EACH | 0.600 | 90.00 | |
| | | | 150.00000 | 6.000 | | 900.00 |
| 0625 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 48.000 | 43.200 | | |
| | | | EACH | 4.800 | 240.00 | |
| | | | 50.00000 | 48.000 | | 2,400.00 |
| 0630 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 78.000 | 70.200 | | |
| | | | EACH | 7.800 | 468.00 | |
| | | | 60.00000 | 78.000 | | 4,680.00 |
| 0635 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 4.000 | 3.600 | | |
| | | | EACH | 0.400 | 28.00 | |
| | | | 70.00000 | 4.000 | | 280.00 |
| 0640 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 7.000 | 6.300 | | |
| | | | EACH | 0.700 | 7,000.00 | |
| | | | 10,000.00000 | 7.000 | | 70,000.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0645 | 630-80360 | *DRUM CHANNELIZING DEVICE | 331.000 | 297.900 | | |
| | | | EACH | 33.100 | 993.00 | |
| | | | 30.00000 | 331.000 | | 9,930.00 |
| 0650 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 20.000 | 18.000 | | |
| | | | EACH | 2.000 | 80.00 | |
| | | | 40.00000 | 20.000 | | 800.00 |
| 0655 | 630-80367 | *PORTABLE TRAFFIC SPEED MONITOR | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 1,000.00 | |
| | | | 5,000.00000 | 2.000 | | 10,000.00 |
| 0660 | 630-80380 | *TRAFFIC CONE | 200.000 | 180.000 | | |
| | | | EACH | 20.000 | 160.00 | |
| | | | 8.00000 | 200.000 | | 1,600.00 |
| 0665 | 630-80510 | MOBILE PAVEMENT MARKING ZONE | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,000.00000 | 0.000 | | 0.00 |
| 0670 | 630-80560 | *MOBILE PROFILOGRAPH OPERATION ZONE | 0.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0675 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 1,900,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0680 | 700-70011 | F/A PARTNERING | 4,555.450 | 4,555.450 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 4,555.450 | | 4,555.45 |
| 0685 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 329.260 | 329.260 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 329.260 | | 329.26 |
| 0690 | 700-70017 | LANDSCAPE ESTABLISHMENT INCENTIVE | 60,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0695 | 700-70021 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0700 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 2,307.600 | 2,307.600 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 2,307.600 | | 2,307.60 |
| 0705 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | -7,658.030 | -7,658.030 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -7,658.030 | | -7,658.03 |
| 0710 | 700-70028 | F/A ESB PROGRAM | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0715 | 700-70034 | F/A FUEL COST ADJUSTMENTS | 23,587.460 | 23,587.460 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 23,587.460 | | 23,587.46 |
| 0720 | 700-70035 | F/A EARLY COMPLETION OF WORK INCENTIVE | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0725 | 700-70380 | F/A EROSION CONTROL | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0890 | 630-80344 | CONST TRAF SIGN (SPEC) MCR # 3 | 1,080.000 | 972.338 | | |
| | | | SF | 107.662 | 2,592.50 | |
| | | | 24.08000 | 1,080.000 | | 26,006.40 |
| 0895 | 630-80348 | CONST INFO SIGN MCR # 3 | 22.000 | 19.800 | | |
| | | | EACH | 2.200 | 242.00 | |
| | | | 110.00000 | 22.000 | | 2,420.00 |
| 0900 | 700-70505 | F/A PLAN REQUIREMENTS MCR # 4 USFS MERCHANTABLE TIMBER | 1.000 | 1.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 440.00000 | 1.000 | | 440.00 |
| 0905 | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR # 4 TIMBER REQUIREMENTS | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,553.00000 | 1.000 | | 4,553.00 |
| 0910 | 900-00006 | ADDED ITEM (DOLLAR)/ VIOLATION OF WORKING TIME | -13,725.000 | -13,725.000 | | |
| | | | DOL | 0.000 | 0.00 | |
| | | | 1.00000 | -13,725.000 | | -13,725.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0915 | 900-00010 | ADDED ITEM (HOUR)/ MCR # 5 TRAFFIC CONTROL LABOR | 37.750 | 37.750 | | |
| | | HOUR | | 0.000 | 0.00 | |
| | | | 35.20000 | 37.750 | | 1,328.80 |
| 0920 | 614-01502 | STEEL SIGN POST (2 IN RD) MCR # 5 | 59.000 | 27.000 | | |
| | | LF | | 32.000 | 228.80 | |
| | | | 7.15000 | 59.000 | | 421.85 |
| 0925 | 630-80370 | CONC BARRIER (TEMP) MCR # 8 CONCRETE BARRIER | 210.000 | 189.000 | | |
| | | LF | | 21.000 | 351.75 | |
| | | | 16.75000 | 210.000 | | 3,517.50 |
| 0930 | 900-00005 | ADDED ITEM (DAY)/ MCR # 9 TEMPORARY SIGNAL | 9.000 | 9.000 | | |
| | | DAY | | 0.000 | 0.00 | |
| | | | 640.00000 | 9.000 | | 5,760.00 |
| 0935 | 900-00006 | ADDED ITEM (DOLLAR)/ MCR # 10 ADDITIONAL RADIO PRICING | 1,028.800 | 1,028.800 | | |
| | | DOL | | 0.000 | 0.00 | |
| | | | 1.00000 | 1,028.800 | | 1,028.80 |
| 0940 | 630-80351 | VERT PANEL (PLASTIC) MCR # 11 VERTICAL PANELS | 172.000 | 154.800 | | |
| | | EACH | | 17.200 | 1,264.89 | |
| | | | 73.54000 | 172.000 | | 12,648.88 |
| 0950 | 900-00012 | ADDED ITEM (FOOT)/ CMO # 4 HALF CAST REMOVAL | 4,085.000 | 4,085.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 35.53000 | 4,085.000 | | 145,140.05 |
| 0960 | 304-02005 | ABC (CL 2) MCR #12 | 20,407.000 | 20,407.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 18.85349 | 20,407.000 | | 384,743.17 |
| 0965 | 304-06007 | ABC (CL 6) MCR # 12 | 7,721.000 | 7,721.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 23.34203 | 7,721.000 | | 180,223.81 |
| 0970 | 304-09000 | ABC (SPEC) MCR # 12 | 3,696.000 | 3,696.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 43.09183 | 3,696.000 | | 159,267.40 |
| 0975 | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR # 12 | -4,345.000 | -4,345.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 1.00000 | -4,345.000 | | -4,345.00 |

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|------------------------|-----------|--|--|---|--------------------------|----------------------|---------------|
| CAT NO0200 ROADWAY | | | | | | | |
| 0990 | 203-00592 | *ROCK STAINING MCR # 15 STAINING | 55,000.000 | 55,000.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 2.20000 | 55,000.000 | | 121,000.00 | |
| 1000 | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR # 16 WELL ABANDONMENT | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 2,200.00000 | 1.000 | | 2,200.00 | |
| 1010 | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR # 17 USFS BRIDGE REPAIR | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 4,160.00000 | 1.000 | | 4,160.00 | |
| 1020 | 900-00014 | ADDED ITEM (LUMP SUM)/ MCR # 18 PURCHASE EXCESS MATERIAL | 1.000 | 1.000 | | | |
| | | | L S | 0.000 | 0.00 | | |
| | | | 3,788.00000 | 1.000 | | 3,788.00 | |
| | | | CAT 0200 | CURRENT AMT \$ | 14,749,738.25 \$ | 128,435.88 \$ | 12,789,738.25 |
| CAT NO0300 WALL N-09-C | | | | | | | |
| 0735 | 203-02300 | ROCK SCALER | 8.500 | 8.500 | | | |
| | | | HOUR | 0.000 | 0.00 | | |
| | | | 120.00000 | 8.500 | | 1,020.00 | |
| 0740 | 211-00100 | DRILLING HOLE | 1,571.400 | 1,571.400 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 15.00000 | 1,571.400 | | 23,571.00 | |
| 0745 | 211-01123 | *ROCK REINFORCEMENT (PERMANENT A) | 14,813.000 | 14,813.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 24.00000 | 14,813.000 | | 355,512.00 | |
| 0750 | 211-01124 | ROCK REINFORCEMENT (PERMANENT B) | 1,043.000 | 1,043.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 36.00000 | 1,043.000 | | 37,548.00 | |
| 0755 | 504-03411 | RETAINING WALL (BOULDER) | 1,537.000 | 1,537.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 45.00000 | 1,537.000 | | 69,165.00 | |
| 0760 | 504-06130 | *GROUND NAILED WALL (< 30 FOOT TOTAL HEIGHT) | 7,979.000 | 7,979.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | 110.00000 | 7,979.000 | | 877,690.00 | |

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|------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 WALL N-09-C | | | | | | |
| 0765 | 504-06131 | GROUND NAILED WALL (>30 FOOT TOTAL HEIGHT) DELETE PLAN QUANTITIES (1,918) SF | 0.000 SF 82.00000 | 0.000 0.000 0.000 | 0.00 0.00 | 0.00 |
| 0770 | 601-03020 | CONCRETE CLASS D (MISCELLANEOUS) | 27.500 CY 830.00000 | 27.500 0.000 27.500 | 0.00 0.00 | 22,825.00 |
| 0775 | 601-10075 | SHOTCRETE (3 INCH MIN THICK, 5000 PSI MIN STRENGTH) | 336.000 SY 85.00000 | 336.000 0.000 336.000 | 0.00 0.00 | 28,560.00 |
| 0780 | 605-17000 | VERTICAL DRAINAGE WICK | 100.000 LF 4.00000 | 100.000 0.000 100.000 | 0.00 0.00 | 400.00 |
| 0785 | 607-55100 | WIRE MESH | 176,438.000 SF 1.60000 | 176,438.000 0.000 176,438.000 | 0.00 0.00 | 282,300.80 |
| | | | CAT 0300 | CURRENT AMT \$ | 1,698,591.80 \$ | 0.00 \$ 1,698,591.80 |
| CAT NO0301 WALL N-09-N | | | | | | |
| 0790 | 206-00000 | STRUCTURE EXCAVATION | 148.000 CY 8.50000 | 148.000 0.000 148.000 | 0.00 0.00 | 1,258.00 |
| 0795 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 713.000 CY 18.00000 | 713.000 0.000 713.000 | 0.00 0.00 | 12,834.00 |
| 0800 | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL | 393.000 CY 17.00000 | 393.000 0.000 393.000 | 0.00 0.00 | 6,681.00 |
| 0805 | 504-04410 | *BLOCK FACING | 1,329.000 SF 19.00000 | 1,329.000 0.000 1,329.000 | 0.00 0.00 | 25,251.00 |
| 0810 | 601-01050 | *CONCRETE CLASS B (WALL) | 3.750 CY 1,100.00000 | 3.750 0.000 3.750 | 0.00 0.00 | 4,125.00 |

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 PCN: 13969-BID
 PROJECT: NH 1602-090

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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 WALL N-09-N | | | | | | |
| 0815 | 601-03050 | CONCRETE CLASS D (WALL) | 58.000 | 58.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 700.00000 | 58.000 | | 40,600.00 |
| 0820 | 602-00020 | REINFORCING STEEL (EPOXY COATED) | 7,598.000 | 7,598.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.00000 | 7,598.000 | | 7,598.00 |
| 0825 | 606-11030 | BRIDGE RAIL TYPE 10M | 139.000 | 139.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 168.00000 | 139.000 | | 23,352.00 |
| | | | CAT 0301 | CURRENT AMT \$ | 121,699.00 \$ | 0.00 \$ |
| CAT NO0302 WALL N-09-P | | | | | | |
| 0830 | 206-00000 | STRUCTURE EXCAVATION | 1,222.000 | 1,222.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 8.50000 | 1,222.000 | | 10,387.00 |
| 0835 | 206-00100 | *STRUCTURE BACKFILL (CLASS 1) | 1,569.000 | 1,569.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.00000 | 1,569.000 | | 28,242.00 |
| 0840 | 206-00360 | *MECHANICAL REINFORCEMENT OF SOIL | 827.000 | 827.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 17.00000 | 827.000 | | 14,059.00 |
| 0845 | 504-04410 | *BLOCK FACING | 2,525.000 | 2,525.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.00000 | 2,525.000 | | 47,975.00 |
| 0850 | 601-01050 | *CONCRETE CLASS B (WALL) | 8.000 | 8.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,100.00000 | 8.000 | | 8,800.00 |
| 0855 | 601-03050 | CONCRETE CLASS D (WALL) | 84.000 | 84.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 700.00000 | 84.000 | | 58,800.00 |
| 0860 | 602-00020 | REINFORCING STEEL (EPOXY COATED) | 11,501.000 | 11,501.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.00000 | 11,501.000 | | 11,501.00 |

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 PCN: 13969-BID
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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-P | | | | | | |
| 0865 | 606-11030 | BRIDGE RAIL TYPE 10M | 209.000 | 209.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 168.00000 | 209.000 | | 35,112.00 |
| | | | CAT 0302 | CURRENT AMT \$ | 214,876.00 \$ | 0.00 \$ 214,876.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING | | | | | | |
| 0870 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40,000.00000 | 1.000 | | 40,000.00 |
| 0875 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 12,000.00000 | 1.000 | | 12,000.00 |
| 0880 | 620-00020 | SANITARY FACILITY | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,000.00000 | 9.000 | | 27,000.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 79,000.00 \$ | 0.00 \$ 79,000.00 |
| PROJECT TOTAL | | | CURRENT AMT \$ | 16,863,905.05 \$ | 128,435.88 \$ | 14,903,905.05 |