

ESTIMATE SUMMARY

CONTID: C13970T-ALT A

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 13970T-ALTB1

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 63.0 DAYS

TIME ALLOW:

280 CALENDAR DAYS

BIG MEADOWS ACCESS EAST

PERCENT TIME: 22.50

ORIG TIME ALLOW:

280 CALENDAR DAYS

PROJECT NO:

NH 1602-091 - ALT A

BIG MEADOWS ACCESS EAST - ALT A

NAME OF ROAD:

PROJECT COUNTIES:

MINERAL

CONTRACTOR:

KIEWIT WESTERN CO.

7926 S. Platte Canyon Road

LITTLETON

CO 80123

303-979-9330

PAY PERIOD ENDING

07/24/2005

DATE TIME STARTED 05/19/2005

DATE LET

04/07/2005

DATE WORK BEGAN

DATE AWARDED

05/03/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/18/2005

DATE ACCEPTED

DATE NOTICE TO PROCEED

05/19/2005

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,144,158.55 PARTICIPATING	\$ 1,212,846.05	\$ 869,812.20
AWARD PROJECT AMT: \$ 11,334,604.05 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 9.99% TOTAL EARNINGS	1,212,846.05	869,812.20
FUNDS AVAILABLE: \$ 10,931,312.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,212,846.05
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-28,885.38	-18,594.36
	SECURITIES ENCUMBERED	28,885.38
	NET EARNINGS	1,212,846.05
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,212,846.05
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 880,103.22

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	ROADWAY - ALT A				
0005	201-00000	*CLEARING AND GRUBBING	1.000 L S 120,000.00000	0.000 1.000 1.000	120,000.00	120,000.00
0010	202-00001	REMOVAL OF STRUCTURE	1.000 EACH 1,100.00000	0.000 0.000 0.000	0.00	0.00
0015	202-00015	REMOVAL OF HEADWALL	3.000 EACH 800.00000	0.000 0.000 0.000	0.00	0.00
0020	202-00035	REMOVAL OF PIPE	231.000 LF 27.00000	0.000 0.000 0.000	0.00	0.00
0025	202-00090	REMOVAL OF DELINEATOR	40.000 EACH 8.00000	4.000 0.000 4.000	0.00	32.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	822.000 SY 22.00000	0.000 0.000 0.000	0.00	0.00
0035	202-00810	REMOVAL OF GROUND SIGN	13.000 EACH 35.00000	2.000 0.000 2.000	0.00	70.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,268.000 LF 2.00000	0.000 0.000 0.000	0.00	0.00
0045	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	193,474.000 CY 25.75000	5,826.000 14,602.000 20,428.000	376,001.50	526,021.00
0050	203-00012	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) (SPECIAL)	3,441.000 CY 11.00000	0.000 0.000 0.000	0.00	0.00
0055	203-00100	MUCK EXCAVATION	250.000 CY 10.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY - ALT A						
0060	203-01100	PROOF ROLLING	25.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0065	203-01500	BLADING	50.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0070	203-01510	BACKHOE	290.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0075	203-01550	DOZING	128.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0080	203-01590	FRONT END LOADER (RUBBER TIRE)	100.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0085	203-01594	COMBINATION LOADER	200.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0090	203-01597	POTHOLING	40.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0095	203-01610	CRANE (RUBBER TIRE)	50.000	0.000		
			HOUR	0.000	0.00	
			300.00000	0.000		0.00
0100	206-00000	*STRUCTURE EXCAVATION	378.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0105	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	160.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0110	207-00205	TOPSOIL	5,488.000	0.000		
			CY	0.000	0.00	
			37.00000	0.000		0.00

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CAT NO0200 ROADWAY - ALT A						
0115	208-00002	*EROSION LOG (12 INCH)	1,900.000	209.000		
			LF	84.000	390.60	
			4.65000	293.000		1,362.45
0120	208-00020	*SILT FENCE	5,299.000	5,135.000		
			LF	164.000	902.00	
			5.50000	5,299.000		29,144.50
0125	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0130	208-00050	STORM DRAIN INLET PROTECTION	7.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0135	208-00055	RIGID INLET PROTECTION DEVICE	8.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0140	208-00060	TEMPORARY SLOPE DRAIN	500.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0145	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0150	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.120		
			L S	0.120	600.00	
			5,000.00000	0.240		1,200.00
0155	209-00100	*WATER (LANDSCAPING)	38.000	0.000		
			MGAL	0.000	0.00	
			150.00000	0.000		0.00
0160	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	12,000.000	0.000		
			GAL	0.000	0.00	
			1.50000	0.000		0.00
0165	210-00810	*RESET GROUND SIGN	5.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00

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CAT NO0200 ROADWAY - ALT A						
0170	211-01190	OPTICAL SURVEY TARGETS	60.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0175	212-00007	*SEEDING (NATIVE) (HYDRAULIC)	29.000	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0180	212-00047	*SOIL PREPARATION (SPECIAL)	29.000	0.000		
			ACRE	0.000	0.00	
			560.00000	0.000		0.00
0185	213-00004	*MULCHING (WEED FREE STRAW)	29.000	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0190	213-00061	*MULCH TACKIFIER	5,700.000	0.000		
			LB	0.000	0.00	
			2.25000	0.000		0.00
0195	213-00700	LANDSCAPE BOULDER	11.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0200	213-00705	LANDSCAPE BOULDER (SPECIAL)	100.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0205	214-00205	*DECIDUOUS TREE (5 GALLON CONTAINER)	77.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0210	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	410.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0215	214-00450	*EVERGREEN TREE (5 GALLON CONTAINER)	59.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0220	214-00610	*EVERGREEN SHRUB (1 GALLON CONTAINER)	10.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00

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CAT NO0200 ROADWAY - ALT A						
0225	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	10.000 EACH 375.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	214-01010	*BRUSH LAYER CUTTING	500.000 EACH 2.00000	0.000 0.000 0.000	0.00 0.00	0.00
0235	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,000.000 SY 1.50000	0.000 0.000 0.000	0.00 0.00	0.00
0240	304-02000	AGGREGATE BASE COURSE (CLASS 2)	5,859.000 TON 35.00000	0.000 0.000 0.000	0.00 0.00	0.00
0245	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,856.000 TON 40.00000	0.000 0.000 0.000	0.00 0.00	0.00
0250	304-09014	AGGREGATE BASE COURSE (SPECIAL)	2,317.000 TON 32.00000	0.000 0.000 0.000	0.00 0.00	0.00
0255	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	24.000 SY 150.00000	0.000 0.000 0.000	0.00 0.00	0.00
0260	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	2,000.000 TON 70.00000	0.000 0.000 0.000	0.00 0.00	0.00
0265	403-34731	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-34)	4,614.000 TON 95.00000	0.000 0.000 0.000	0.00 0.00	0.00
0270	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,494.000 GAL 2.75000	0.000 0.000 0.000	0.00 0.00	0.00
0275	411-21020	*LIQUID ASPHALTIC MATERIAL (MC-70)	4,188.000 GAL 2.75000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY - ALT A						
0280	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	11.000 SY	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0285	506-00010	RIPRAP (SPECIAL)	904.000 CY	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00
0290	506-00212	RIPRAP (12 INCH)	3.000 CY	0.000 0.000	0.00	0.00
			130.00000	0.000		0.00
0295	506-00224	RIPRAP (24 INCH)	52.000 CY	0.000 0.000	0.00	0.00
			101.00000	0.000		0.00
0300	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	50.000 CY	0.000 0.000	0.00	0.00
			800.00000	0.000		0.00
0305	603-10180	18 INCH CORRUGATED STEEL PIPE	32.000 LF	0.000 0.000	0.00	0.00
			95.00000	0.000		0.00
0310	603-10240	24 INCH CORRUGATED STEEL PIPE	309.000 LF	0.000 0.000	0.00	0.00
			235.00000	0.000		0.00
0315	603-30018	18 INCH STEEL END SECTION	1.000 EACH	0.000 0.000	0.00	0.00
			900.00000	0.000		0.00
0320	603-30024	24 INCH STEEL END SECTION	4.000 EACH	0.000 0.000	0.00	0.00
			850.00000	0.000		0.00
0325	604-00510	INLET TYPE D (10 FOOT)	4.000 EACH	0.000 0.000	0.00	0.00
			8,000.00000	0.000		0.00
0330	604-00550	INLET TYPE D (SPECIAL)	1.000 EACH	0.000 0.000	0.00	0.00
			11,000.00000	0.000		0.00

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CAT NO0200 ROADWAY - ALT A						
0335	605-00120	12 INCH PERFORATED PIPE UNDERDRAIN	2,248.000	0.000		
			LF	0.000	0.00	
			92.00000	0.000		0.00
0340	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,495.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0345	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00
0350	606-02005	*END ANCHORAGE (FLARED)	5.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0355	607-11525	FENCE (PLASTIC)	1,835.000	0.000		
			LF	0.000	0.00	
			2.90000	0.000		0.00
0360	612-00031	*DELINEATOR (TYPE I) (EXTRA HEIGHT)	42.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0365	612-00032	*DELINEATOR (TYPE II) (EXTRA HEIGHT)	21.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
0370	612-00033	*DELINEATOR (TYPE III) (EXTRA HEIGHT)	12.000	0.000		
			EACH	0.000	0.00	
			39.00000	0.000		0.00
0375	613-00400	*4 INCH ELECTRICAL CONDUIT	2,231.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0380	613-00602	*6 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	4,462.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0385	613-07000	*PULL BOX (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00

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CAT NO0200 ROADWAY - ALT A						
0390	613-08000	*VAULT (INSTALL ONLY)	3.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0395	614-00011	*SIGN PANEL (CLASS I)	30.880	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0400	614-00012	*SIGN PANEL (CLASS II)	18.000	0.000		
			SF	0.000	0.00	
			12.50000	0.000		0.00
0405	614-00035	*SIGN PANEL (SPECIAL)	15.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0410	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	157.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0415	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	12.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0420	614-80001	*FLASHING BEACON (SOLAR POWERED)	1.000	0.000		
			EACH	0.000	0.00	
			9,500.00000	0.000		0.00
0425	621-00450	*DETOUR PAVEMENT	13,310.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
0430	625-00000	*CONSTRUCTION SURVEYING	1.000	0.120		
			L S	0.120	20,400.00	
			170,000.00000	0.240		40,800.00
0435	625-00001	CONSTRUCTION SURVEYING (HOURLY)	40.000	0.000		
			HOUR	5.500	825.00	
			150.00000	5.500		825.00
0440	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	250,000.00	
			000,000.00000	0.250		250,000.00

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CAT NO0200 ROADWAY - ALT A						
0445	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.120		
			L S	0.120	5,400.00	
			45,000.00000	0.240		10,800.00
0450	627-00001	*PAVEMENT MARKING PAINT	161.000	0.000		
			GAL	0.000	0.00	
			44.00000	0.000		0.00
0455	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	105.500	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0460	627-00005	*EPOXY PAVEMENT MARKING	54.000	0.000		
			GAL	0.000	0.00	
			135.00000	0.000		0.00
0465	630-00000	*FLAGGING	18,675.000	1,542.500		
			HOUR	1,257.000	25,140.00	
			20.00000	2,799.500		55,990.00
0470	630-00007	*TRAFFIC CONTROL INSPECTION	70.000	7.000		
			DAY	8.000	680.00	
			85.00000	15.000		1,275.00
0475	630-00012	*TRAFFIC CONTROL MANAGEMENT	210.000	20.000		
			DAY	13.000	5,460.00	
			420.00000	33.000		13,860.00
0480	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
			EACH	2.000	350.00	
			175.00000	2.000		350.00
0485	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	40.000	3.500		
			EACH	0.000	0.00	
			35.00000	3.500		122.50
0490	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	19.000		
			EACH	0.000	0.00	
			45.00000	19.000		855.00
0495	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			50.00000	2.000		100.00

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CAT NO0200 ROADWAY - ALT A						
0500	630-80355	*PORTABLE MESSAGE SIGN PANEL	7.000 EACH	3.500 0.000	0.00	
			9,000.00000	3.500		31,500.00
0505	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH	19.000 21.000	462.00	
			22.00000	40.000		880.00
0510	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH	0.000 3.000	105.00	
			35.00000	3.000		105.00
0515	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000 EACH	1.000 0.000	0.00	
			4,000.00000	1.000		4,000.00
0520	630-80380	*TRAFFIC CONE	100.000 EACH	36.500 1.000	10.00	
			10.00000	37.500		375.00
0525	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S	0.000 0.000	0.00	
			5,250.00000	0.000		0.00
0530	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000 L S	0.000 0.000	0.00	
			1,500.00000	0.000		0.00
0535	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0540	700-70011	F/A PARTNERING	5,000.000 F A	0.000 2,320.100	2,320.10	
			1.00000	2,320.100		2,320.10
0545	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	1,265.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0550	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000 F A	0.000 0.000	0.00	
			1.00000	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 NO0200 ROADWAY - ALT A							
0555	700-70017	LANDSCAPE ESTABLISHMENT INCENTIVE	14,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0560	700-70021	F/A ON-THE-JOB TRAINEE	800.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0565	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0570	700-70025	F/A QUALITY INCENTIVE PAYMENT	10,150.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0575	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0580	700-70034	F/A EARLY COMPLETION OF THE WORK INCENTIVE	250,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0585	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	10,191,721.80 \$	809,046.20 \$	1,091,987.55
CAT NO0300 WALL N-09-C							
0595	203-00592	*ROCK STAINING	85,673.000	0.000			
			SF	0.000	0.00		
			1.25000	0.000		0.00	
0600	203-00598	*ROCK SCALING	160.000	25.750			
			HOUR	0.000	0.00		
			550.00000	25.750		14,162.50	
0605	211-00100	DRILLING HOLE	1,665.000	194.000			
			LF	10.000	250.00		
			25.00000	204.000		5,100.00	

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 PCN: 13970T-ALTB1
 PROJECT: NH 1602-091 - ALT A

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 07/28/2005
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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 WALL N-09-C							
0610	211-01123	ROCK REINFORCEMENT (PERMANENT A)	12,396.000	340.000			
			LF	898.000	37,716.00		
			42.00000	1,238.000		51,996.00	
0615	211-01124	ROCK REINFORCEMENT (PERMANENT B)	1,713.000	0.000			
			LF	0.000	0.00		
			46.00000	0.000		0.00	
0620	504-06100	GROUND NAILED WALL	900.000	0.000			
			SF	0.000	0.00		
			300.00000	0.000		0.00	
0625	601-10075	SHOTCRETE (3 INCH MIN THICK, 5000 PSI MIN STRENGTH)	952.000	0.000			
			SY	0.000	0.00		
			275.00000	0.000		0.00	
0630	605-17000	VERTICAL DRAINAGE WICK	500.000	0.000			
			LF	0.000	0.00		
			24.00000	0.000		0.00	
0635	607-55100	*WIRE MESH	112,109.000	0.000			
			SF	0.000	0.00		
			4.50000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	1,884,436.75 \$	37,966.00 \$	71,258.50
CAT NO0400 CONSTRUCTION ENGINEERING							
0640	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.400			
			EACH	0.300	9,600.00		
			32,000.00000	0.700		22,400.00	
0645	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	0.600	13,200.00		
			22,000.00000	0.600		13,200.00	
0650	620-00020	SANITARY FACILITY	7.000	7.000			
			EACH	0.000	0.00		
			2,000.00000	7.000		14,000.00	
			CAT 0400	CURRENT AMT \$	68,000.00 \$	22,800.00 \$	49,600.00
PROJECT TOTAL			CURRENT AMT \$	12,144,158.55 \$	869,812.20 \$	1,212,846.05	