

ESTIMATE SUMMARY

CONTID: C13970T-ALT A

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 13970T-ALTB1

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 91.0 DAYS

TIME ALLOW:

280 CALENDAR DAYS

BIG MEADOWS ACCESS EAST

PERCENT TIME: 32.50

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

08/21/2005

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: \$ 12,149,311.55 PARTICIPATING	\$ 2,382,137.05	\$ 1,169,291.00
AWARD PROJECT AMT: \$ 11,334,604.05 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 19.61% TOTAL EARNINGS	2,382,137.05	1,169,291.00
FUNDS AVAILABLE: \$ 9,767,174.50 STOCKPILED MATERIALS	76,656.24	76,656.24
	GROSS EARNINGS	2,458,793.29
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-56,464.11	-27,578.73
	SECURITIES ENCUMBERED	56,464.11
	NET EARNINGS	2,458,793.29
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,458,793.29
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,245,947.24

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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ESTIMATE RUN 08/31/2005

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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 NO0200	ROADWAY - ALT A				
0005	201-00000	*CLEARING AND GRUBBING	1.000 L S 120,000.00000	1.000 0.000 1.000	0.00 0.00	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	0.00
0015	202-00015	REMOVAL OF HEADWALL	3.000 EACH 800.00000	0.000 0.000 0.000	0.00 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	0.00
0025	202-00090	REMOVAL OF DELINEATOR	40.000 EACH 8.00000	4.000 4.000 8.000	32.00	64.00
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 3.000 5.000	105.00	175.00
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	20,428.000 26,698.000 47,126.000	687,473.50	1,213,494.50
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	293.000		
			LF	0.000	0.00	
			4.65000	293.000		1,362.45
0120	208-00020	*SILT FENCE	5,299.000	5,299.000		
			LF	0.000	0.00	
			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	0.240		
			L S	0.120	600.00	
			5,000.00000	0.360		1,800.00
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	1.000	150.00	
			150.00000	1.000		150.00
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)	30.000	0.000		
			SF	30.000	480.00	
			16.00000	30.000		480.00
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	0.240		
			L S	0.120	20,400.00	
			170,000.00000	0.360		61,200.00
0435	625-00001	CONSTRUCTION SURVEYING (HOURLY)	40.000	5.500		
			HOUR	0.000	0.00	
			150.00000	5.500		825.00
0440	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.250	250,000.00	
			000,000.00000	0.500		500,000.00

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CAT NO0200 ROADWAY - ALT A						
0445	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.240		
			L S	0.120	5,400.00	
			45,000.00000	0.360		16,200.00
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	2,799.500		
			HOUR	1,981.000	39,620.00	
			20.00000	4,780.500		95,610.00
0470	630-00007	*TRAFFIC CONTROL INSPECTION	70.000	15.000		
			DAY	8.000	680.00	
			85.00000	23.000		1,955.00
0475	630-00012	*TRAFFIC CONTROL MANAGEMENT	210.000	33.000		
			DAY	20.000	8,400.00	
			420.00000	53.000		22,260.00
0480	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			175.00000	2.000		350.00
0485	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	40.000	3.500		
			EACH	16.000	560.00	
			35.00000	19.500		682.50
0490	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	49.000	19.000		
			EACH	5.500	247.50	
			45.00000	24.500		1,102.50
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	40.000 10.000	220.00	
			22.00000	50.000		1,100.00
0510	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH	3.000 0.000	0.00	
			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	37.500 12.500	125.00	
			10.00000	50.000		500.00
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	2,320.100 0.000	0.00	
			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 \$	10,192,456.80	\$ 1,014,493.00 \$ 2,106,480.55
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	204.000		
			LF	112.000	2,800.00	
			25.00000	316.000		7,900.00

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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 NO0300 WALL N-09-C						
0610	211-01123	ROCK REINFORCEMENT (PERMANENT A)	12,396.000	1,238.000		
			LF	3,035.000	127,470.00	
			42.00000	4,273.000		179,466.00
0610		MATERIAL ALLOWANCE DOWELS, CENTRALIZERS, PLATES, NUTS & WASHERS		0.000		
			LF	8,122.925	19,820.75	
			2.44010	8,122.925		19,820.75
0615	211-01124	ROCK REINFORCEMENT (PERMANENT B)	1,713.000	0.000		
			LF	85.000	3,910.00	
			46.00000	85.000		3,910.00
0615		MATERIAL ALLOWANCE BOLTS, CENTRALIZERS, PLATES, NUTS AND WASHERS		0.000		
			LF	1,627.997	6,957.49	
			4.27365	1,627.997		6,957.49
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
0635		MATERIAL ALLOWANCE WIRE MESH ROLLS FOR ROCKFALL PROTECTION		0.000		
			SF	112,108.067	49,878.00	
			0.44491	112,108.067		49,878.00
0655	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 1 - SUBSTITUTE SEISMIC EXPLORATION FOR PROBE HOLES	1.000	0.000		
			L S	1.000	4,418.00	
			4,418.00000	1.000		4,418.00
			CAT 0300	CURRENT AMT \$	1,888,854.75 \$	215,254.24 \$
						286,512.74

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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 NO0400 CONSTRUCTION ENGINEERING						
0640	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.700		
			EACH	0.300	9,600.00	
			32,000.00000	1.000		32,000.00
0645	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.600		
			EACH	0.300	6,600.00	
			22,000.00000	0.900		19,800.00
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	\$ 16,200.00
			PROJECT TOTAL	CURRENT AMT	\$ 12,149,311.55	\$ 1,245,947.24
						\$ 2,458,793.29