

ESTIMATE SUMMARY

16:10:07

CONTID: C13970T-ALT A

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 13970T-ALTB1

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 207.0 DAYS

TIME ALLOW:

280 CALENDAR DAYS

BIG MEADOWS ACCESS EAST

PERCENT TIME: 73.93

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 80128-59 303-979-9330

PAY PERIOD ENDING 04/29/2006

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:	\$ 11,698,853.49 PARTICIPATING	\$ 8,942,093.94	\$ 1,893,810.53
AWARD PROJECT AMT:	\$ 11,334,604.05 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	76.44% TOTAL EARNINGS	8,942,093.94	1,893,810.53
FUNDS AVAILABLE:	\$ 2,756,759.55 STOCKPILED MATERIALS	90,047.56	-53,799.80
	GROSS EARNINGS	9,032,141.50	1,840,010.73
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-170,019.06	0.00
	SECURITIES ENCUMBERED	170,019.06	0.00
	NET EARNINGS	9,032,141.50	1,840,010.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,032,141.50	1,840,010.73
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,840,010.73

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13970T-ALT A  
 PCN: 13970T-ALTB1  
 PROJECT: NH 1602-091 - ALT A

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 05/11/2006

16:10:07

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	3.000 0.000 3.000	0.00 0.00	2,400.00
0020	202-00035	REMOVAL OF PIPE	231.000 LF 27.00000	207.000 0.000 207.000	0.00 0.00	5,589.00
0025	202-00090	REMOVAL OF DELINEATOR	40.000 EACH 8.00000	8.000 0.000 8.000	0.00 0.00	64.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	822.000 SY 22.00000	0.000 800.000 800.000	17,600.00	17,600.00
0035	202-00810	REMOVAL OF GROUND SIGN	13.000 EACH 35.00000	11.000 0.000 11.000	0.00 0.00	385.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,268.000 LF 2.00000	0.000 1,226.000 1,226.000	2,452.00	2,452.00
0045	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	193,747.000 CY 25.75000	147,092.000 35,614.000 182,706.000	917,060.50	4,704,679.50
0050	203-00012	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) (SPECIAL)	4,074.000 CY 11.00000	4,074.000 0.000 4,074.000	0.00 0.00	44,814.00
0055	203-00100	MUCK EXCAVATION	0.000 CY 10.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY - ALT A						
0060	203-01100	PROOF ROLLING	25.000	0.000		
			HOUR	2.250	281.25	
			125.00000	2.250		281.25
0065	203-01500	BLADING	30.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0070	203-01510	BACKHOE	40.000	7.500		
			HOUR	1.000	200.00	
			200.00000	8.500		1,700.00
0075	203-01550	DOZING	48.000	0.000		
			HOUR	3.500	525.00	
			150.00000	3.500		525.00
0080	203-01590	FRONT END LOADER (RUBBER TIRE)	40.000	1.000		
			HOUR	0.000	0.00	
			150.00000	1.000		150.00
0085	203-01594	COMBINATION LOADER	50.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0090	203-01597	POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0095	203-01610	CRANE (RUBBER TIRE)	25.000	0.500		
			HOUR	0.000	0.00	
			300.00000	0.500		150.00
0100	206-00000	*STRUCTURE EXCAVATION	378.000	0.000		
			CY	339.000	11,865.00	
			35.00000	339.000		11,865.00
0105	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	160.000	5.000		
			CY	116.000	17,400.00	
			150.00000	121.000		18,150.00
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	1,083.000		
			LF	40.000	186.00	
			4.65000	1,123.000		5,221.95
0120	208-00020	*SILT FENCE	5,443.000	5,443.000		
			LF	0.000	0.00	
			5.50000	5,443.000		29,936.50
0125	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
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	0.300		
			L S	0.000	0.00	
			10,000.00000	0.300		3,000.00
0150	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.720		
			L S	0.120	600.00	
			5,000.00000	0.840		4,200.00
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	1.000		
			EACH	0.000	0.00	
			115.00000	1.000		115.00

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CAT NO0200 ROADWAY - ALT A						
0170	211-01190	OPTICAL SURVEY TARGETS	20.000 EACH	1.000 0.000	0.00	
			150.00000	1.000		150.00
0175	212-00007	*SEEDING (NATIVE) (HYDRAULIC)	29.000 ACRE	0.000 0.000	0.00	
			800.00000	0.000		0.00
0180	212-00047	*SOIL PREPARATION (SPECIAL)	29.000 ACRE	0.000 0.000	0.00	
			560.00000	0.000		0.00
0185	213-00004	*MULCHING (WEED FREE STRAW)	29.000 ACRE	0.000 0.000	0.00	
			700.00000	0.000		0.00
0190	213-00061	*MULCH TACKIFIER	5,700.000 LB	0.000 0.000	0.00	
			2.25000	0.000		0.00
0195	213-00700	LANDSCAPE BOULDER	11.000 EACH	0.000 0.000	0.00	
			275.00000	0.000		0.00
0200	213-00705	LANDSCAPE BOULDER (SPECIAL)	100.000 EACH	100.000 0.000	0.00	
			350.00000	100.000		35,000.00
0205	214-00205	*DECIDUOUS TREE (5 GALLON CONTAINER)	77.000 EACH	0.000 0.000	0.00	
			90.00000	0.000		0.00
0210	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	410.000 EACH	0.000 0.000	0.00	
			45.00000	0.000		0.00
0215	214-00450	*EVERGREEN TREE (5 GALLON CONTAINER)	59.000 EACH	0.000 0.000	0.00	
			115.00000	0.000		0.00
0220	214-00610	*EVERGREEN SHRUB (1 GALLON CONTAINER)	10.000 EACH	0.000 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)	0.000 TON 35.00000	0.000 0.000 0.000	0.00 0.00	0.00
0240		MATERIAL ALLOWANCE ABC (CL 2) - CRUSHED & STOCKPILED ON SITE	TON 5.39069	5,858.990 0.000 5,858.990	0.00 0.00	31,584.00
0245	304-06000	AGGREGATE BASE COURSE (CLASS 6)	85.670 TON 40.00000	85.670 0.000 85.670	0.00 0.00	3,426.80
0245		MATERIAL ALLOWANCE ABC (CL 6) CRUSHED & STOCKPILED ON SITE	TON 6.17613	2,770.325 0.000 2,770.325	0.00 0.00	17,109.89
0250	304-09014	AGGREGATE BASE COURSE (SPECIAL)	223.980 TON 32.00000	223.980 0.000 223.980	0.00 0.00	7,167.36
0255	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000 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	0.000 444.960 444.960	42,271.20 42,271.20	42,271.20

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CAT NO0200 ROADWAY - ALT A						
0270	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,494.000	725.000		
			GAL	171.000	470.25	
			2.75000	896.000		2,464.00
0275	411-21020	*LIQUID ASPHALTIC MATERIAL (MC-70)	4,188.000	0.000		
			GAL	0.000	0.00	
			2.75000	0.000		0.00
0280	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	11.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0285	506-00010	RIPRAP (SPECIAL)	904.000	904.000		
			CY	0.000	0.00	
			50.00000	904.000		45,200.00
0290	506-00212	RIPRAP (12 INCH)	3.000	0.000		
			CY	0.000	0.00	
			130.00000	0.000		0.00
0295	506-00224	RIPRAP (24 INCH)	52.000	52.000		
			CY	0.000	0.00	
			101.00000	52.000		5,252.00
0300	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	37.000	10.000		
			CY	27.000	21,600.00	
			800.00000	37.000		29,600.00
0305	603-10180	18 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0310	603-10240	24 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			235.00000	0.000		0.00
0315	603-30018	18 INCH STEEL END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0320	603-30024	24 INCH STEEL END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00

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CAT NO0200 ROADWAY - ALT A						
0325	604-00510	INLET TYPE D (10 FOOT)	4.000 EACH 8,000.00000	3.000 1.000 4.000	8,000.00	32,000.00
0325		MATERIAL ALLOWANCE TYPE D INLET STOCKPILED ON SITE	EACH 2,508.00000	0.000 0.000 0.000	0.00	0.00
0330	604-00550	INLET TYPE D (SPECIAL)	1.000 EACH 11,000.00000	0.000 1.000 1.000	11,000.00	11,000.00
0335	605-00120	12 INCH PERFORATED PIPE UNDERDRAIN	2,248.000 LF 92.00000	1,379.000 800.000 2,179.000	73,600.00	200,468.00
0335		MATERIAL ALLOWANCE	LF 27.60020	868.997 -799.997 69.000	-22,080.07	1,904.41
0340	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,495.000 LF 19.00000	0.000 0.000 0.000	0.00	0.00
0345	606-02003	*END ANCHORAGE (NONFLARED)	1.000 EACH 1,850.00000	0.000 0.000 0.000	0.00	0.00
0350	606-02005	*END ANCHORAGE (FLARED)	5.000 EACH 1,600.00000	0.000 0.000 0.000	0.00	0.00
0355	607-11525	FENCE (PLASTIC)	200.000 LF 2.90000	0.000 0.000 0.000	0.00	0.00
0360	612-00031	*DELINEATOR (TYPE I) (EXTRA HEIGHT)	42.000 EACH 37.00000	0.000 0.000 0.000	0.00	0.00
0365	612-00032	*DELINEATOR (TYPE II) (EXTRA HEIGHT)	21.000 EACH 38.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY - ALT A						
0370	612-00033	*DELINEATOR (TYPE III) (EXTRA HEIGHT)	12.000 EACH	0.000 0.000	0.00	0.00
			39.00000	0.000		0.00
0375	613-00400	*4 INCH ELECTRICAL CONDUIT	2,242.000 LF	0.000 2,242.000	28,025.00	28,025.00
			12.50000	2,242.000		28,025.00
0380	613-00602	*6 INCH ELECTRICAL CONDUIT (INSTALL ONLY)	4,496.000 LF	0.000 4,496.000	33,720.00	33,720.00
			7.50000	4,496.000		33,720.00
0385	613-07000	*PULL BOX (SPECIAL)	2.000 EACH	0.000 2.000	4,800.00	4,800.00
			2,400.00000	2.000		4,800.00
0390	613-08000	*VAULT (INSTALL ONLY)	3.000 EACH	0.000 3.000	9,600.00	9,600.00
			3,200.00000	3.000		9,600.00
0395	614-00011	*SIGN PANEL (CLASS I)	30.880 SF	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0400	614-00012	*SIGN PANEL (CLASS II)	18.000 SF	0.000 0.000	0.00	0.00
			12.50000	0.000		0.00
0405	614-00035	*SIGN PANEL (SPECIAL)	30.000 SF	30.000 0.000	0.00	480.00
			16.00000	30.000		480.00
0410	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	157.000 LF	0.000 0.000	0.00	0.00
			23.00000	0.000		0.00
0415	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	12.000 EACH	0.000 0.000	0.00	0.00
			110.00000	0.000		0.00
0420	614-80001	*FLASHING BEACON (SOLAR POWERED)	1.000 EACH	0.000 0.000	0.00	0.00
			9,500.00000	0.000		0.00

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CAT NO0200 ROADWAY - ALT A						
0425	621-00450	*DETOUR PAVEMENT	14,295.000	14,295.000		
			SY	0.000	0.00	
			17.00000	14,295.000		243,015.00
0430	625-00000	*CONSTRUCTION SURVEYING	1.000	0.720		
			L S	0.120	20,400.00	
			170,000.00000	0.840		142,800.00
0435	625-00001	CONSTRUCTION SURVEYING (HOURLY)	60.000	5.500		
			HOUR	52.000	7,800.00	
			150.00000	57.500		8,625.00
0440	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			000,000.00000	1.000		1,000,000.00
0445	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.720		
			L S	0.120	5,400.00	
			45,000.00000	0.840		37,800.00
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	17,175.000	11,579.500		
			HOUR	1,509.000	30,180.00	
			20.00000	13,088.500		261,770.00
0470	630-00007	*TRAFFIC CONTROL INSPECTION	70.000	41.000		
			DAY	6.000	510.00	
			85.00000	47.000		3,995.00
0475	630-00012	*TRAFFIC CONTROL MANAGEMENT	210.000	129.000		
			DAY	21.000	8,820.00	
			420.00000	150.000		63,000.00

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CAT NO0200 ROADWAY - ALT A						
0480	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	2.000		
			EACH	1.000	175.00	
			175.00000	3.000		525.00
0485	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	40.000	19.500		
			EACH	9.750	341.25	
			35.00000	29.250		1,023.75
0490	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	50.000	25.000		
			EACH	12.500	562.50	
			45.00000	37.500		1,687.50
0495	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	1.000	50.00	
			50.00000	3.000		150.00
0500	630-80355	*PORTABLE MESSAGE SIGN PANEL	7.000	3.500		
			EACH	1.750	15,750.00	
			9,000.00000	5.250		47,250.00
0505	630-80360	*DRUM CHANNELIZING DEVICE	100.000	50.000		
			EACH	25.000	550.00	
			22.00000	75.000		1,650.00
0510	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	5.000		
			EACH	2.500	87.50	
			35.00000	7.500		262.50
0515	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	2.000	1.000		
			EACH	0.500	2,000.00	
			4,000.00000	1.500		6,000.00
0520	630-80380	*TRAFFIC CONE	100.000	50.000		
			EACH	25.000	250.00	
			10.00000	75.000		750.00
0525	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			5,250.00000	0.000		0.00
0530	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00

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CAT NO0200 ROADWAY - ALT A						
0535	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70011	F/A PARTNERING	2,320.100	2,320.100		
			F A	0.000	0.00	
			1.00000	2,320.100		2,320.10
0545	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	1,265.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000	2,125.850		
			F A	272.900	272.90	
			1.00000	2,398.750		2,398.75
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	1,620.000	0.000		
			F A	1,620.000	1,620.00	
			1.00000	1,620.000		1,620.00
0570	700-70025	F/A QUALITY INCENTIVE PAYMENT	10,150.000	0.000		
			F A	708.750	708.75	
			1.00000	708.750		708.75
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

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CAT NO0200 ROADWAY - ALT A						
0660	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 2: ADDITIONAL MOBILIZATION FOR FISH HABITAT	1.000	1.000		
			LS	0.000	0.00	
			3,990.00000	1.000		3,990.00
0665	603-01180	18 INCH REINFORCED CONCRETE PIPE MCR LINE 3	32.000	0.000		
			LF	32.000	4,416.00	
			138.00000	32.000		4,416.00
0665		MATERIAL ALLOWANCE 18 INCH REINFORCED CONCRETE PIPE		32.000		
			LF	-32.000	-390.40	
			12.20000	0.000		0.00
0670	603-01240	24 INCH REINFORCED CONCRETE PIPE MCR LINE 4	317.000	249.000		
			LF	56.000	14,700.00	
			262.50000	305.000		80,062.50
0670		MATERIAL ALLOWANCE 24 INCH REINFORCED CONCRETE PIPE		68.000		
			LF	-56.000	-963.55	
			17.20631	12.000		206.48
0675	603-05018	18 INCH REINFORCED CONCRETE END SECTION MCR LINE 5	1.000	0.000		
			EACH	1.000	1,320.00	
			1,320.00000	1.000		1,320.00
0675		MATERIAL ALLOWANCE REINFORCED CONCRETE END SECTION		1.000		
			EACH	-1.000	-325.00	
			325.00000	0.000		0.00
0680	603-05024	24 INCH REINFORCED CONCRETE END SECTION MCR LINE 6	4.000	4.000		
			EACH	0.000	0.00	
			1,320.00000	4.000		5,280.00
0685	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) DUE TO DESIGN ERROR	64.730	64.730		
			TON	0.000	0.00	
			290.00000	64.730		18,771.70
0690	304-06000	AGGREGATE BASE COURSE (CLASS 6) DUE TO DESIGN ERROR	0.000	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00
0695	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - OVERWEIGHT LOADS	-100.000	-100.000		
			DOL	0.000	0.00	
			1.00000	-100.000		-100.00

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CAT NO0200 ROADWAY - ALT A						
0700	900-00006	ADDED ITEM (DOLLAR)/ STOCKPILED MATERIAL - TYPE D INLETS	2,508.000	2,508.000		
			DOL	0.000	0.00	
			1.00000	2,508.000		2,508.00
0705	900-00012	ADDED ITEM (FOOT)/ REDUCED COST OF 12" PERFORATED PIPE UNDERDRAIN USING HDPE IN	-1,379.000	-1,379.000		
			LF	0.000	0.00	
			1.65000	-1,379.000		-2,275.35
0710	900-00014	ADDED ITEM (LUMP SUM)/ CMO 12 - CLEARING AND GRUBBING FOR EXTENDED UNCLASSIFIED	1.000	0.000		
			L S	1.000	12,000.00	
			12,000.00000	1.000		12,000.00
0715	900-00014	ADDED ITEM (LUMP SUM)/ CMO 12 - REMOBILIZATION OF EQUIPMENT FOR EXTENDED UNCL. EX.	1.000	0.000		
			L S	1.000	16,720.00	
			16,720.00000	1.000		16,720.00
0720	900-00014	ADDED ITEM (LUMP SUM)/ CMO 12 - ADDITIONAL PIONEERING AND CUT ACCESS	1.000	0.000		
			L S	1.000	5,700.00	
			5,700.00000	1.000		5,700.00
0725	900-00014	ADDED ITEM (LUMP SUM)/ CMO 12 - ADDITIONAL ROADWAY MAINTENANCE - STA 99+50 TO	1.000	0.000		
			L S	0.500	2,777.50	
			5,555.00000	0.500		2,777.50
0730	900-00014	ADDED ITEM (LUMP SUM)/ CMO 12 - ADDITIONAL CUT FACE SCALING	1.000	0.000		
			L S	0.000	0.00	
			3,240.00000	0.000		0.00
0735	900-00004	ADDED ITEM (CUBIC YARD)/ ESCALATION COSTS FOR EXTENDED UNCLASSIFIED EXCAVATION	28,000.000	0.000		
			CY	27,119.000	75,445.06	
			2.78200	27,119.000		75,445.06
0740	900-00004	ADDED ITEM (CUBIC YARD)/ ABC CLASS 2 - CHANGE BASIS OF MEASUREMENT TO CY	3,263.000	0.000		
			CY	2,340.000	147,057.30	
			62.84500	2,340.000		147,057.30
0745	900-00004	ADDED ITEM (CUBIC YARD)/ ABC CL. 6 - CHANGE BASIS OF MEASUREMENT TO CY	1,591.000	0.000		
			CY	793.000	56,940.57	
			71.80400	793.000		56,940.57
0750	900-00004	ADDED ITEM (CUBIC YARD)/ ABC SPECIAL - CHANGE BASIS OF MEASUREMENT TO CY	908.000	0.000		
			CY	0.000	0.00	
			57.46000	0.000		0.00

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CAT NO0200 ROADWAY - ALT A						
0755	900-00014	ADDED ITEM (LUMP SUM)/ CREDIT FOR DELETION OF SCALES DUE TO CHANGE IN BASIS OF	0.000	0.000		
			L S	-1.000	-5,234.00	
			5,234.00000	-1.000		-5,234.00
			CAT 0200	CURRENT AMT \$	10,009,023.74	\$ 1,604,817.51 \$ 7,770,437.97
CAT NO0300 WALL N-09-C						
0595	203-00592	*ROCK STAINING	85,673.000	58,985.000		
			SF	0.000	0.00	
			1.25000	58,985.000		73,731.25
0600	203-00598	*ROCK SCALING	50.000	25.750		
			HOUR	0.000	0.00	
			550.00000	25.750		14,162.50
0605	211-00100	DRILLING HOLE	1,665.000	370.000		
			LF	0.000	0.00	
			25.00000	370.000		9,250.00
0610	211-01123	ROCK REINFORCEMENT (PERMANENT A)	12,396.000	10,951.000		
			LF	437.000	18,354.00	
			42.00000	11,388.000		478,296.00
0610		MATERIAL ALLOWANCE DOWELS, CENTRALIZERS, PLATES, NUTS & WASHERS		1,444.982		
			LF	-436.994	-1,066.31	
			2.44010	1,007.988		2,459.59
0615	211-01124	ROCK REINFORCEMENT (PERMANENT B)	1,713.000	300.000		
			LF	46.000	2,116.00	
			46.00000	346.000		15,916.00
0615		MATERIAL ALLOWANCE BOLTS, CENTRALIZERS, PLATES, NUTS AND WASHERS		1,412.998		
			LF	-46.000	-196.59	
			4.27365	1,366.998		5,842.07
0620	504-06100	*GROUND NAILED WALL	977.000	977.000		
			SF	0.000	0.00	
			300.00000	977.000		293,100.00
0625	601-10075	SHOTCRETE (3 INCH MIN THICK, 5000 PSI MIN STRENGTH)	125.000	77.000		
			SY	0.000	0.00	
			275.00000	77.000		21,175.00

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CAT NO0300 WALL N-09-C							
0630	605-17000	VERTICAL DRAINAGE WICK	500.000	77.000			
			LF	69.000	1,656.00		
			24.00000	146.000		3,504.00	
0635	607-55100	*WIRE MESH	112,109.000	0.000			
			SF	54,024.000	243,108.00		
			4.50000	54,024.000		243,108.00	
0635		MATERIAL ALLOWANCE WIRE MESH ROLLS FOR ROCKFALL PROTECTION		112,108.067			
			SF	-54,023.555	-24,035.62		
			0.44491	58,084.512		25,842.38	
0635		MATERIAL ALLOWANCE MESH ANCHOR MATERIALS		112,097.050			
			SF	-54,018.225	-4,742.26		
			0.08779	58,078.825		5,098.74	
0655	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE 1 - SUBSTITUTE SEISMIC EXPLORATION FOR PROBE HOLES	1.000	1.000			
			L S	0.000	0.00		
			4,418.00000	1.000		4,418.00	
			CAT 0300	CURRENT AMT \$	1,624,029.75 \$	235,193.22 \$	1,195,903.53
CAT NO0400 CONSTRUCTION ENGINEERING							
0640	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			32,000.00000	1.000		32,000.00	
0645	620-00012	FIELD LABORATORY (CLASS 2)	0.900	0.900			
			EACH	0.000	0.00		
			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 \$	65,800.00 \$	0.00 \$	65,800.00
PROJECT TOTAL			CURRENT AMT \$	11,698,853.49 \$	1,840,010.73 \$	9,032,141.50	