

ESTIMATE SUMMARY

CONTID: C18928

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 18928-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 321.0 DAYS

TIME ALLOW: 6/30/2016 FIXED COMPLETION DAT

US 550 ON RED MOUNTAIN PASS

PERCENT TIME: 90.68

ORIG TIME ALLOW: 6/30/2016 FIXED COMPLETION DAT

PROJECT NO: FSA5502-072

FY15 US 550 CRIBWALLS

NAME OF ROAD: 550B

PROJECT COUNTIES: OURAY

SAN JUAN

CONTRACTOR:

ROCK and CO.

PAY PERIOD ENDING 05/28/2016

DATE TIME STARTED 07/13/2015

P.O. BOX 568

DATE LET 05/28/2015

DATE WORK BEGAN 07/13/2015

DATE AWARDED 06/17/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/08/2015

DATE ACCEPTED

BRIGHTON CO 80601 (303)637-9230

DATE NOTICE TO PROCEED 07/13/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,912,012.60 PARTICIPATING	\$ 3,227,282.50	\$ 435,199.14
AWARD PROJECT AMT: \$ 4,632,800.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 65.70% TOTAL EARNINGS	3,227,282.50	435,199.14
FUNDS AVAILABLE: \$ 1,684,730.10 STOCKPILED MATERIALS	72,218.89	-36,991.93
	GROSS EARNINGS 3,299,501.39	398,207.21
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-69,492.01	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 3,230,009.38	398,207.21
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 3,230,009.38	398,207.21
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 398,207.21

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			16,800.00000	1.000		16,800.00
0010	202-00090	*Removal of Delineator	14.000	7.000		
			EACH	7.000	210.00	
			30.00000	14.000		420.00
0015	202-00220	*Removal of Asphalt Mat	4,838.000	3,022.000		
			SY	0.000	0.00	
			46.00000	3,022.000		139,012.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	810.000	378.000		
			SY	0.000	0.00	
			49.00000	378.000		18,522.00
0025	202-00250	Removal of Pavement Marking	144.000	0.000		
			SF	72.000	792.00	
			11.00000	72.000		792.00
0030	202-05030	*Sawing Asphalt Material (10 Inch)	790.000	214.000		
			LF	0.000	0.00	
			10.00000	214.000		2,140.00
0035	203-01510	Backhoe	20.000	14.000		
			HOUR	0.000	0.00	
			145.00000	14.000		2,030.00
0040	203-01590	Front End Loader (Rubber Tire)	40.000	20.000		
			HOUR	0.000	0.00	
			112.00000	20.000		2,240.00
0045	203-01594	Combination Loader	40.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0050	203-01622	Sweeping (With Pickup Broom)	20.000	12.000		
			HOUR	8.000	1,080.00	
			135.00000	20.000		2,700.00
0055	203-02330	Laborer	40.000	18.000		
			HOUR	0.000	0.00	
			50.00000	18.000		900.00

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CAT NO0200 ROADWAY						
0060	207-00205	Topsoil	2,311.000	996.000		
			CY	0.000	0.00	
			40.00000	996.000		39,840.00
0065	207-00210	Stockpile Topsoil	600.000	560.000		
			CY	0.000	0.00	
			63.00000	560.000		35,280.00
0070	208-00002	*Erosion Log (12 Inch)	640.000	0.000		
			LF	300.000	1,350.00	
			4.50000	300.000		1,350.00
0075	208-00011	*Erosion Bales (Weed Free)	200.000	143.000		
			EACH	15.000	360.00	
			24.00000	158.000		3,792.00
0080	208-00020	*Silt Fence	5,000.000	3,254.000		
			LF	100.000	250.00	
			2.50000	3,354.000		8,385.00
0085	208-00035	*Aggregate Bag	600.000	294.000		
			LF	150.000	750.00	
			5.00000	444.000		2,220.00
0090	208-00045	Concrete Washout Structure	3.000	2.000		
			EACH	1.000	4,400.00	
			4,400.00000	3.000		13,200.00
0095	208-00070	Vehicle Tracking Pad	3.000	2.000		
			EACH	0.000	0.00	
			3,900.00000	2.000		7,800.00
0100	208-00103	*Removal and Disposal of Sediment (Labor)	5.000	3.000		
			HOUR	0.000	0.00	
			56.00000	3.000		168.00
0105	208-00105	*Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOUR	3.000	450.00	
			150.00000	3.000		450.00
0110	208-00206	Erosion Control Supervisor	202.000	108.000		
			DAY	23.000	7,245.00	
			315.00000	131.000		41,265.00

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CAT NO0200 ROADWAY						
0115	212-00006	*Seeding (Native)	4.000	1.000		
			ACRE	0.000	0.00	
			1,380.00000	1.000		1,380.00
0120	212-00032	*Soil Conditioning	4.000	1.000		
			ACRE	0.000	0.00	
			6,900.00000	1.000		6,900.00
0125	213-00012	*Spray-on Mulch Blanket	4.000	1.000		
			ACRE	0.000	0.00	
			4,995.00000	1.000		4,995.00
0130	214-00450	*Evergreen Tree (5 Gallon Container)	60.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0135	214-01010	*Brush Layer Cutting	100.000	100.000		
			EACH	0.000	0.00	
			3.50000	100.000		350.00
0140	215-00000	*Transplant Shrub	20.000	20.000		
			EACH	0.000	0.00	
			80.00000	20.000		1,600.00
0145	250-00010	*Environmental Health and Safety Management	1.000	0.800		
			L S	0.000	0.00	
			4,250.00000	0.800		3,400.00
0150	250-00050	*Monitoring Technician	75.000	68.000		
			HOUR	0.000	0.00	
			100.00000	68.000		6,800.00
0155	250-00110	*Health and Safety Officer	75.000	59.250		
			HOUR	0.000	0.00	
			135.00000	59.250		7,998.75
0160	250-00120	*Material Sampling and Delivery	53.000	53.000		
			EACH	0.000	0.00	
			65.00000	53.000		3,445.00
0165	304-02000	Aggregate Base Course (Class 2)	1,280.000	89.000		
			TON	194.640	8,758.80	
			45.00000	283.640		12,763.80

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CAT NO0200 ROADWAY						
0170	304-06000	Aggregate Base Course (Class 6)	1,650.000	163.000		
			TON	0.000	0.00	
			45.00000	163.000		7,335.00
0175	304-09014	Aggregate Base Course (Special)	392.000	0.000		
			TON	0.000	0.00	
			45.00000	0.000		0.00
0180	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	300.000	214.490		
			TON	0.000	0.00	
			280.00000	214.490		60,057.20
0185	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	1,846.000	336.910		
			TON	0.000	0.00	
			168.00000	336.910		56,600.88
0190	411-10255	*Emulsified Asphalt (Slow-Setting)	1,235.000	115.000		
			GAL	0.000	0.00	
			4.20000	115.000		483.00
0195	606-00601	Guardrail Type 6 (6-3 Post Spacing)	775.000	0.000		
			LF	0.000	0.00	
			63.50000	0.000		0.00
0200	606-01370	Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			4,165.00000	0.000		0.00
0205	606-02003	End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			9,475.00000	0.000		0.00
0210	607-11525	*Fence (Plastic)	200.000	110.000		
			LF	50.000	137.50	
			2.75000	160.000		440.00
0215	612-00001	*Delineator (Type I)	10.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0220	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-80321	*Barricade (Type 3 M-A)	0.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
0230	625-00000	*Construction Surveying	1.000	0.750		
			L S	0.100	3,700.00	
			37,000.00000	0.850		31,450.00
0235	625-00001	*Construction Surveying (Hourly)	40.000	0.000		
			HOOR	15.500	4,650.00	
			300.00000	15.500		4,650.00
0240	626-00000	*Mobilization	1.000	0.628		
			L S	0.000	0.00	
			636,000.00000	0.628		399,408.00
0245	626-01000	*Public Information Services	1.000	0.750		
			L S	0.150	3,948.75	
			26,325.00000	0.900		23,692.50
0250	627-00001	*Pavement Marking Paint	2.000	1.340		
			GAL	0.000	0.00	
			560.00000	1.340		750.40
0255	627-00005	*Epoxy Pavement Marking	19.000	0.000		
			GAL	0.000	0.00	
			280.00000	0.000		0.00
0260	627-00011	*Pavement Marking Paint (Waterborne)	56.000	22.800		
			GAL	11.730	1,313.76	
			112.00000	34.530		3,867.36
0265	630-00000	*Flagging	5,700.000	3,532.750		
			HOOR	627.500	15,373.75	
			24.50000	4,160.250		101,926.13
0270	630-00007	*Traffic Control Inspection	60.000	20.000		
			DAY	5.000	775.00	
			155.00000	25.000		3,875.00
0275	630-00012	*Traffic Control Management	215.000	110.000		
			DAY	23.000	16,100.00	
			700.00000	133.000		93,100.00

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CAT NO0200 ROADWAY						
0280	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0285	630-80342	*Construction Traffic Sign (Panel Size B)	66.000	24.000		
			EACH	0.000	0.00	
			35.00000	24.000		840.00
0290	630-80343	*Construction Traffic Sign (Panel Size C)	20.000	6.000		
			EACH	0.000	0.00	
			40.00000	6.000		240.00
0295	630-80344	*Construction Traffic Sign (Special)	74.000	37.000		
			SF	0.000	0.00	
			20.00000	37.000		740.00
0300	630-80359	*Portable Message Sign Panel	580.000	254.000		
			DAY	56.000	2,520.00	
			45.00000	310.000		13,950.00
0305	630-80360	*Drum Channelizing Device	100.000	50.000		
			EACH	0.000	0.00	
			22.00000	50.000		1,100.00
0310	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	3.000		
			EACH	0.000	0.00	
			55.00000	3.000		165.00
0315	630-80370	Concrete Barrier (Temporary)	910.000	455.000		
			LF	0.000	0.00	
			56.00000	455.000		25,480.00
0320	630-80380	*Traffic Cone	100.000	37.500		
			EACH	0.000	0.00	
			5.00000	37.500		187.50
0325	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			1,680.00000	0.000		0.00
0330	630-86810	Traffic Signal (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			28,000.00000	2.000		56,000.00

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CAT NO0200 ROADWAY						
0335	700-70010	F/A Minor Contract Revisions	77,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70012	F/A Asphalt Pavement Incentive	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70014	F/A Incentive Early Completion of Milestones	20,000.000	10,000.000		
			F A	0.000	0.00	
			1.00000	10,000.000		10,000.00
0355	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70019	F/A Asphalt Cement Cost Adjustment	11,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70589	F/A Environmental Health & Safety Management	5,000.000	645.880		
			F A	0.000	0.00	
			1.00000	645.880		645.88
0670	630-80001	Flash Beacon (Port) Add to Warning Signs	4.000	2.000		
			EACH	0.000	0.00	
			1,733.00000	2.000		3,466.00
0680	626-00100	Mobilization (w/o Autopay) Mobe for Traffic Control Labor	1.000	1.000		
			L S	0.000	0.00	
			4,252.25000	1.000		4,252.25

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CAT NO0200 ROADWAY						
0705	900-00004	Added Item (Cubic Yard)/ Furnish Structure Backfill (Special)	2,400.000	0.000		
			CY	0.000	0.00	
			35.30000	0.000		0.00
0710	900-00006	Added Item (Dollar)/ Subcontractor Lien	0.000	-6,240.000		
			DOL	6,240.000	6,240.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,654,390.75	\$ 80,404.56
					\$ 1,293,640.65	
CAT NO0300 MP 88.5 & 88.54 Cribwalls Phase 2						
0380	202-00035	Removal of Pipe	27.000	27.000		
			LF	0.000	0.00	
			95.00000	27.000		2,565.00
0385	202-00150	Removal of Wall	2.000	2.000		
			EACH	0.000	0.00	
			38,000.00000	2.000		76,000.00
0390	203-00440	Rock Excavation (Special)	191.000	191.000		
			CY	0.000	0.00	
			117.00000	191.000		22,347.00
0395	206-00000	Structure Excavation	21.000	21.000		
			CY	0.000	0.00	
			33.00000	21.000		693.00
0400	206-00010	Structure Excavation (Special)	1,035.000	1,035.000		
			CY	0.000	0.00	
			33.00000	1,035.000		34,155.00
0405	206-00050	Structure Backfill (Special)	1,207.000	1,207.000		
			CY	0.000	0.00	
			69.00000	1,207.000		83,283.00
0410	206-00065	Structure Backfill (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			475.00000	0.000		0.00
0415	504-04440	Facing (Special)	939.000	939.000		
			SF	0.000	0.00	
			64.00000	939.000		60,096.00

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CAT NO0300 MP 88.5 & 88.54 Cribwalls Phase 2						
0420	504-05000	Wire Mesh Facing	2,561.000	2,561.000		
			SF	0.000	0.00	
			24.00000	2,561.000		61,464.00
0425	504-06310	*Ground Nail (10 Foot)	58.000	58.000		
			EACH	0.000	0.00	
			1,120.00000	58.000		64,960.00
0430	508-00100	Treated Timber	0.000	0.000		
			MFBM	0.000	0.00	
			39,850.00000	0.000		0.00
0435	601-01000	Concrete Class B	1.100	1.100		
			CY	0.000	0.00	
			1,570.00000	1.100		1,727.00
0440	602-00020	Reinforcing Steel (Epoxy Coated)	15.000	15.000		
			LB	0.000	0.00	
			2.00000	15.000		30.00
0445	602-00210	Welded Wire Fabric	2,350.000	2,350.000		
			SY	0.000	0.00	
			22.00000	2,350.000		51,700.00
0450	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			10,450.00000	1.000		10,450.00
0455	619-10360	*36 Inch Welded Steel Pipe	40.000	40.000		
			LF	0.000	0.00	
			500.00000	40.000		20,000.00
0455		MATERIAL ALLOWANCE Welded Steel Pipe		0.000		
			LF	0.000	0.00	
			179.61000	0.000		0.00
0460	641-10000	*Shotcrete	144.000	144.000		
			SY	0.000	0.00	
			310.00000	144.000		44,640.00

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CAT NO0300 MP 88.5 & 88.54 Cribwalls Phase 2						
0675	508-00100	Tr Timber Treated Timber Rev Unit Price	5.652	5.652		
			MFBM	0.000	0.00	
			16,655.17000	5.652		94,135.02
			CAT 0300	CURRENT AMT \$	628,245.02 \$	0.00 \$ 628,245.02
CAT NO0301 MP 79 Cribwalls Phase 3						
0465	202-00035	Removal of Pipe	83.000	0.000		
			LF	20.000	1,900.00	
			95.00000	20.000		1,900.00
0470	202-00150	Removal of Wall	1.000	0.200		
			EACH	0.800	30,400.00	
			38,000.00000	1.000		38,000.00
0475	203-00400	*Rock Excavation	7,544.000	6,085.000		
			CY	1,459.000	58,724.75	
			40.25000	7,544.000		303,646.00
0480	203-00440	*Rock Excavation (Special)	650.000	3.000		
			CY	568.000	66,456.00	
			117.00000	571.000		66,807.00
0485	203-02300	Rock Scaler	50.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0490	206-00000	Structure Excavation	45.000	0.000		
			CY	0.000	0.00	
			33.00000	0.000		0.00
0495	206-00010	Structure Excavation (Special)	1,608.000	437.000		
			CY	1,171.000	38,643.00	
			33.00000	1,608.000		53,064.00
0500	206-00050	Structure Backfill (Special)	1,583.000	12.000		
			CY	648.000	44,712.00	
			69.00000	660.000		45,540.00
0500		MATERIAL ALLOWANCE Aggr, Str Bkfl Spec		1,558.000		
			CY	-648.000	-22,874.40	
			35.30000	910.000		32,123.00

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CAT NO0301 MP 79 Cribwalls Phase 3						
0505	206-00100	Structure Backfill (Class 1)	45.000	0.000		
			CY	0.000	0.00	
			69.00000	0.000		0.00
0510	211-01115	Rock Reinforcement (Number 10)	450.000	250.000		
			LF	0.000	0.00	
			95.00000	250.000		23,750.00
0515	504-05000	Wire Mesh Facing	3,540.000	40.000		
			SF	1,368.000	32,832.00	
			24.00000	1,408.000		33,792.00
0515		MATERIAL ALLOWANCE Site 1 MM 77.5 in ROW Lt.		3,499.999		
			SF	-1,367.999	-7,517.14	
			5.49499	2,132.000		11,715.32
0520	504-06310	Ground Nail (10 Foot)	38.000	11.000		
			EACH	25.000	28,000.00	
			1,120.00000	36.000		40,320.00
0525	506-00209	Riprap (9 Inch)	12.000	2.200		
			CY	0.000	0.00	
			125.00000	2.200		275.00
0530	602-00210	Welded Wire Fabric	3,339.000	18.000		
			SY	1,330.000	29,260.00	
			22.00000	1,348.000		29,656.00
0530		MATERIAL ALLOWANCE Site 1 ROW MM 77.5 Lt.		3,321.001		
			SY	-1,330.000	-6,600.39	
			4.96270	1,991.001		9,880.74
0535	604-00505	Inlet Type D (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			10,450.00000	0.000		0.00
0540	607-55040	Mesh Anchor	24.000	0.000		
			EACH	0.000	0.00	
			336.00000	0.000		0.00
0545	607-55100	Wire Mesh	5,600.000	0.000		
			SF	0.000	0.00	
			3.50000	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 NO0301 MP 79 Cribwalls Phase 3						
0550	619-10360	*36 Inch Welded Steel Pipe	103.000	0.000		
			LF	0.000	0.00	
			500.00000	0.000		0.00
0550		MATERIAL ALLOWANCE Welded Steel Pipe		103.000		
			LF	0.000	0.00	
			179.61000	103.000		18,499.83
0555	641-10000	Shotcrete	125.000	0.000		
			SY	65.400	20,274.00	
			310.00000	65.400		20,274.00
0695	900-00014	Added Item (Lump Sum)/ Modify Reinforcing Layout CMO 7	1.000	0.000		
			L S	1.000	3,592.83	
			3,592.83000	1.000		3,592.83
			CAT 0301	CURRENT AMT \$	984,596.83 \$	317,802.65 \$
						732,835.72
CAT NO0302 MP 89.5 Ruby Walls Grade Beam						
0560	202-00035	Removal of Pipe	19.000	19.000		
			LF	0.000	0.00	
			95.00000	19.000		1,805.00
0565	202-00160	Removal of Wall	0.000	0.000		
			SF	0.000	0.00	
			60.00000	0.000		0.00
0570	202-04001	Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0575	203-00440	Rock Excavation (Special)	0.000	0.000		
			CY	0.000	0.00	
			117.00000	0.000		0.00
0580	206-00000	Structure Excavation	136.000	136.000		
			CY	0.000	0.00	
			33.00000	136.000		4,488.00
0585	206-00065	Structure Backfill (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			475.00000	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 NO0302 MP 89.5 Ruby Walls Grade Beam						
0590	206-00100	Structure Backfill (Class 1)	0.000	0.000		
			CY	0.000	0.00	
			69.00000	0.000		0.00
0595	206-00360	Mechanical Reinforcement of Soil	0.000	0.000		
			CY	0.000	0.00	
			68.00000	0.000		0.00
0600	211-01200	Rock Anchor	1,312.000	1,312.000		
			LF	0.000	0.00	
			55.00000	1,312.000		72,160.00
0605	420-00000	Geomembrane	0.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0610	420-00300	Geotextile (Reinforcement)	0.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0615	420-00511	*Asphalt Reinforcement Geogrid	376.000	376.000		
			SY	0.000	0.00	
			25.00000	376.000		9,400.00
0620	509-00000	Structural Steel	4,257.000	4,257.000		
			LB	0.000	0.00	
			5.00000	4,257.000		21,285.00
0625	601-01000	Concrete Class B	88.500	88.500		
			CY	0.000	0.00	
			1,570.00000	88.500		138,945.00
0630	601-03000	Concrete Class D	245.000	245.000		
			CY	0.000	0.00	
			1,025.00000	245.000		251,125.00
0635	601-40300	Structural Concrete Coating	52.000	52.000		
			SY	0.000	0.00	
			29.00000	52.000		1,508.00
0640	602-00020	Reinforcing Steel (Epoxy Coated)	33,751.000	33,751.000		
			LB	0.000	0.00	
			2.00000	33,751.000		67,502.00

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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 NO0302 MP 89.5 Ruby Walls Grade Beam						
0645	604-00305	Inlet Type C (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			10,450.00000	2.000		20,900.00
0650	605-83002	Geocomposite Drain with Pipe	0.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0655	641-10000	Shotcrete	0.000	0.000		
			SY	0.000	0.00	
			310.00000	0.000		0.00
0685	618-09040	Anchor Test	1.000	1.000		
			EACH	0.000	0.00	
			2,750.00000	1.000		2,750.00
0690	504-04440	Facing (Special)	283.000	283.000		
			SF	0.000	0.00	
			64.00000	283.000		18,112.00
			CAT 0302	CURRENT AMT \$	615,480.00 \$	0.00 \$ 615,480.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0660	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			25,950.00000	1.000		25,950.00
0665	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,350.00000	1.000		3,350.00
			CAT 0400	CURRENT AMT \$	29,300.00 \$	0.00 \$ 29,300.00
PROJECT TOTAL			CURRENT AMT \$	4,912,012.60 \$	398,207.21 \$	3,299,501.39