

ESTIMATE SUMMARY

CONTID: C18928

ESTIMATE NO: 0010 FINL

SPEC YR: 2005

PCN: 18928-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 429.0 DAYS

TIME ALLOW: 9/3/2016

FIXED COMPLETION DATE:

US 550 ON RED MOUNTAIN PASS

PERCENT TIME: 102.39

ORIG TIME ALLOW: 6/30/2016

FIXED COMPLETION DATE:

PROJECT NO: FSA5502-072

FY15 US 550 CRIBWALLS

NAME OF ROAD: 550B

PROJECT COUNTIES: OURAY

SAN JUAN

CONTRACTOR:

ROCK and CO.

PAY PERIOD ENDING 02/13/2017

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 09/13/2016

DATE CONTRACT EXECUTED 07/08/2015

DATE ACCEPTED 09/13/2016

BRIGHTON CO 80601 (303)637-9230

DATE NOTICE TO PROCEED 07/13/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,830,672.42 PARTICIPATING	\$ 4,830,672.43	\$ 938.90
AWARD PROJECT AMT: \$ 4,632,800.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	4,830,672.43	938.90
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,830,672.43
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	69,492.01
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,830,672.43
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,830,672.43
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 70,430.91

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	14.000		
			EACH	0.000	0.00	
			30.00000	14.000		420.00
0015	202-00220	*Removal of Asphalt Mat	4,957.000	4,957.000		
			SY	0.000	0.00	
			46.00000	4,957.000		228,022.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	583.000	583.000		
			SY	0.000	0.00	
			49.00000	583.000		28,567.00
0025	202-00250	Removal of Pavement Marking	72.000	72.000		
			SF	0.000	0.00	
			11.00000	72.000		792.00
0030	202-05030	*Sawing Asphalt Material (10 Inch)	214.000	214.000		
			LF	0.000	0.00	
			10.00000	214.000		2,140.00
0035	203-01510	Backhoe	30.500	30.500		
			HOUR	0.000	0.00	
			145.00000	30.500		4,422.50
0040	203-01590	Front End Loader (Rubber Tire)	25.500	25.500		
			HOUR	0.000	0.00	
			112.00000	25.500		2,856.00
0045	203-01594	Combination Loader	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0050	203-01622	Sweeping (With Pickup Broom)	25.500	25.500		
			HOUR	0.000	0.00	
			135.00000	25.500		3,442.50
0055	203-02330	Laborer	18.000	18.000		
			HOUR	0.000	0.00	
			50.00000	18.000		900.00

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CAT NO0200 ROADWAY						
0060	207-00205	Topsoil	2,837.000	2,814.000		
			CY	23.000	920.00	
			40.00000	2,837.000		113,480.00
0065	207-00210	Stockpile Topsoil	560.000	560.000		
			CY	0.000	0.00	
			63.00000	560.000		35,280.00
0070	208-00002	*Erosion Log (12 Inch)	472.000	472.000		
			LF	0.000	0.00	
			4.50000	472.000		2,124.00
0075	208-00011	*Erosion Bales (Weed Free)	164.000	164.000		
			EACH	0.000	0.00	
			24.00000	164.000		3,936.00
0080	208-00020	*Silt Fence	3,354.000	3,354.000		
			LF	0.000	0.00	
			2.50000	3,354.000		8,385.00
0085	208-00035	*Aggregate Bag	534.000	534.000		
			LF	0.000	0.00	
			5.00000	534.000		2,670.00
0090	208-00045	Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			4,400.00000	3.000		13,200.00
0095	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			3,900.00000	2.000		7,800.00
0100	208-00103	*Removal and Disposal of Sediment (Labor)	3.000	3.000		
			HOUR	0.000	0.00	
			56.00000	3.000		168.00
0105	208-00105	*Removal and Disposal of Sediment (Equipment)	6.000	6.000		
			HOUR	0.000	0.00	
			150.00000	6.000		900.00
0110	208-00206	Erosion Control Supervisor	186.000	186.000		
			DAY	0.000	0.00	
			315.00000	186.000		58,590.00

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CAT NO0200 ROADWAY						
0115	212-00006	*Seeding (Native)	3.150	3.150		
			ACRE	0.000	0.00	
			1,380.00000	3.150		4,347.00
0120	212-00032	*Soil Conditioning	3.150	3.150		
			ACRE	0.000	0.00	
			6,900.00000	3.150		21,735.00
0125	213-00012	*Spray-on Mulch Blanket	3.150	3.150		
			ACRE	0.000	0.00	
			4,995.00000	3.150		15,734.25
0130	214-00450	*Evergreen Tree (5 Gallon Container)	15.000	15.000		
			EACH	0.000	0.00	
			195.00000	15.000		2,925.00
0131	214-00506	Evergreen Tree (6 Ft)(B-B) Plant on Site	12.000	12.000		
			EACH	0.000	0.00	
			624.00000	12.000		7,488.00
0132	214-00507	Furn Evergreen Tree (6 Ft)(B-B) Furnish Only	8.000	8.000		
			EACH	0.000	0.00	
			379.00000	8.000		3,032.00
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	1.000		
			L S	0.000	0.00	
			4,250.00000	1.000		4,250.00
0150	250-00050	*Monitoring Technician	68.000	68.000		
			HOURL	0.000	0.00	
			100.00000	68.000		6,800.00
0155	250-00110	*Health and Safety Officer	59.250	59.250		
			HOURL	0.000	0.00	
			135.00000	59.250		7,998.75

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CAT NO0200 ROADWAY						
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)	1,220.750	1,220.750		
			TON	0.000	0.00	
			45.00000	1,220.750		54,933.75
0170	304-06000	Aggregate Base Course (Class 6)	2,707.250	2,706.830		
			TON	0.420	18.90	
			45.00000	2,707.250		121,826.25
0175	304-09014	Aggregate Base Course (Special)	392.000	392.000		
			TON	0.000	0.00	
			45.00000	392.000		17,640.00
0180	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	238.610	238.610		
			TON	0.000	0.00	
			280.00000	238.610		66,810.80
0185	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	1,723.480	1,723.480		
			TON	0.000	0.00	
			168.00000	1,723.480		289,544.64
0186	900-00006	Added Item (Dollar)/ Price Adjustment - HMA Quality	-20,196.110	-20,196.110		
			DOL	0.000	0.00	
			1.00000	-20,196.110		-20,196.11
0187	900-00006	Added Item (Dollar)/ Price Adjustment - HMA Smoothness	-3,830.040	-3,830.040		
			DOL	0.000	0.00	
			1.00000	-3,830.040		-3,830.04
0190	411-10255	*Emulsified Asphalt (Slow-Setting)	602.000	602.000		
			GAL	0.000	0.00	
			4.20000	602.000		2,528.40
0195	606-00601	Guardrail Type 6 (6-3 Post Spacing)	0.000	0.000		
			LF	0.000	0.00	
			63.50000	0.000		0.00
0196	606-00601	Gdrail Ty 6 (6-3) MGS - 31	0.000	0.000		
			LF	0.000	0.00	
			83.62000	0.000		0.00

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CAT NO0200 ROADWAY						
0196		MATERIAL ALLOWANCE MGS Guardrail		0.000		
			LF	0.000	0.00	
			36.36000	0.000		0.00
0197	606-00601	Gd rail Ty 6 (6-3) MGS-31 (with blocks)	775.000	775.000		
			LF	0.000	0.00	
			90.85000	775.000		70,408.75
0200	606-01370	Transition Type 3G	0.000	0.000		
			EACH	0.000	0.00	
			4,165.00000	0.000		0.00
0201	606-01370	Transition Ty 3G MGS - 31	0.000	0.000		
			EACH	0.000	0.00	
			4,452.94000	0.000		0.00
0201		MATERIAL ALLOWANCE Ty 3G Transitions		0.000		
			EACH	0.000	0.00	
			1,643.28000	0.000		0.00
0202	606-01380	Transition Ty 3H MGS 31 (with blocks)	2.000	2.000		
			EACH	0.000	0.00	
			2,764.71000	2.000		5,529.42
0203	900-00014	Added Item (Lump Sum)/ Guardrail Install/Rem Labor & Equip	1.000	1.000		
			L S	0.000	0.00	
			1,757.49000	1.000		1,757.49
0205	606-02003	End Anchorage (Nonflared)	0.000	0.000		
			EACH	0.000	0.00	
			9,475.00000	0.000		0.00
0206	606-02003	End Anchor (Nonflared) MGS - 31	2.000	2.000		
			EACH	0.000	0.00	
			9,475.00000	2.000		18,950.00
0206		MATERIAL ALLOWANCE End Anchorages		0.000		
			EACH	0.000	0.00	
			3,043.28000	0.000		0.00
0210	607-11525	*Fence (Plastic)	160.000	160.000		
			LF	0.000	0.00	
			2.75000	160.000		440.00

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CAT NO0200 ROADWAY						
0215	612-00001	*Delineator (Type I)	22.000	22.000		
			EACH	0.000	0.00	
			28.00000	22.000		616.00
0220	612-00003	*Delineator (Type III)	10.000	10.000		
			EACH	0.000	0.00	
			30.00000	10.000		300.00
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	1.000		
			L S	0.000	0.00	
			37,000.00000	1.000		37,000.00
0235	625-00001	*Construction Surveying (Hourly)	34.000	34.000		
			HOURLY	0.000	0.00	
			300.00000	34.000		10,200.00
0240	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			636,000.00000	1.000		636,000.00
0241	626-00100	Mobilization (w/o Autopay) Blasting Sub Mobe	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00
0242	626-00100	Mobilization (w/o Autopay) Guardrail Mobe (without blocks)	1.000	1.000		
			L S	0.000	0.00	
			3,400.00000	1.000		3,400.00
0245	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			26,325.00000	1.000		26,325.00
0246	900-00019	Added Item (Month)/ Public Info Services	2.000	2.000		
			MON	0.000	0.00	
			3,760.00000	2.000		7,520.00
0250	627-00001	*Pavement Marking Paint	1.340	1.340		
			GAL	0.000	0.00	
			560.00000	1.340		750.40

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CAT NO0200 ROADWAY						
0255	627-00005	*Epoxy Pavement Marking	23.000	23.000		
			GAL	0.000	0.00	
			280.00000	23.000		6,440.00
0260	627-00011	*Pavement Marking Paint (Waterborne)	77.530	77.530		
			GAL	0.000	0.00	
			112.00000	77.530		8,683.36
0265	630-00000	*Flagging	5,620.750	5,620.750		
			HOUR	0.000	0.00	
			24.50000	5,620.750		137,708.38
0270	630-00007	*Traffic Control Inspection	46.000	46.000		
			DAY	0.000	0.00	
			155.00000	46.000		7,130.00
0275	630-00012	*Traffic Control Management	188.000	188.000		
			DAY	0.000	0.00	
			700.00000	188.000		131,600.00
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)	50.000	50.000		
			EACH	0.000	0.00	
			35.00000	50.000		1,750.00
0286	900-00007	Added Item (Each)/ Const Traf Sign (Size B) (Weekly)	112.000	112.000		
			EACH	0.000	0.00	
			1.35000	112.000		151.20
0290	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	12.000		
			EACH	0.000	0.00	
			40.00000	12.000		480.00
0291	900-00007	Added Item (Each)/ Const Traf Sign (Size C) (Weekly)	28.000	28.000		
			EACH	0.000	0.00	
			1.54000	28.000		43.12
0295	630-80344	*Construction Traffic Sign (Special)	74.000	74.000		
			SF	0.000	0.00	
			20.00000	74.000		1,480.00



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CAT NO0200 ROADWAY						
0296	900-00021	Added Item (Square Foot)/ Const Traf Sign (Spec) (Weekly)	576.000	576.000		
			SF	0.000	0.00	
			0.77000	576.000		443.52
0300	630-80359	*Portable Message Sign Panel	446.000	446.000		
			DAY	0.000	0.00	
			45.00000	446.000		20,070.00
0305	630-80360	*Drum Channelizing Device	100.000	100.000		
			EACH	0.000	0.00	
			22.00000	100.000		2,200.00
0306	900-00007	Added Item (Each)/ Drum Chan Dev (Weekly)	354.000	354.000		
			EACH	0.000	0.00	
			0.85000	354.000		300.90
0310	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	6.000		
			EACH	0.000	0.00	
			55.00000	6.000		330.00
0311	900-00007	Added Item (Each)/ Drun Chan Dev w/light (Weekly)	0.000	0.000		
			EACH	0.000	0.00	
			2.12000	0.000		0.00
0315	630-80370	Concrete Barrier (Temporary)	910.000	910.000		
			LF	0.000	0.00	
			56.00000	910.000		50,960.00
0320	630-80380	*Traffic Cone	75.000	75.000		
			EACH	0.000	0.00	
			5.00000	75.000		375.00
0321	900-00007	Added Item (Each)/ Traf Cone (Weekly)	175.000	175.000		
			EACH	0.000	0.00	
			0.19000	175.000		33.25
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						
0331	900-00007	Added Item (Each)/ Traf Sig (Temp) (Weekly)	4.500	4.500		
			EACH	0.000	0.00	
			1,076.92000	4.500		4,846.14
0335	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70014	F/A Incentive Early Completion of Milestones	10,000.000	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	0.000	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		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70589	F/A Environmental Health & Safety Management	645.880	645.880		
			F A	0.000	0.00	
			1.00000	645.880		645.88
0376	900-00006	Added Item (Dollar)/ Extended Overhead	46,623.070	46,623.070		
			DOL	0.000	0.00	
			1.00000	46,623.070		46,623.07

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CAT NO0200 ROADWAY						
0666	620-00020	Sanitary Facility CMO 15	2.000	2.000		
			EACH	0.000	0.00	
			3,350.00000	2.000		6,700.00
0670	630-80001	Flash Beacon (Port) Add to Warning Signs	4.000	4.000		
			EACH	0.000	0.00	
			1,733.00000	4.000		6,932.00
0671	900-00007	Added Item (Each)/ Flash Beacon (Port) (Weekly)	6.000	6.000		
			EACH	0.000	0.00	
			66.65000	6.000		399.90
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
0705	900-00004	Added Item (Cubic Yard)/ Furnish Structure Backfill (Special)	2,006.000	2,006.000		
			CY	0.000	0.00	
			35.30000	2,006.000		70,811.80
0710	900-00006	Added Item (Dollar)/ Subcontractor Lien	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 2,547,944.52 \$	938.90 \$	2,547,944.52
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

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CAT NO0300 MP 88.5 & 88.54 Cribwalls Phase 2						
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
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

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CAT NO0300 MP 88.5 & 88.54 Cribwalls Phase 2						
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
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 \$
CAT NO0301 MP 79 Cribwalls Phase 3						
0465	202-00035	Removal of Pipe	83.000	83.000		
			LF	0.000	0.00	
			95.00000	83.000		7,885.00
0470	202-00150	Removal of Wall	1.000	1.000		
			EACH	0.000	0.00	
			38,000.00000	1.000		38,000.00
0475	203-00400	*Rock Excavation	7,544.000	7,544.000		
			CY	0.000	0.00	
			40.25000	7,544.000		303,646.00
0480	203-00440	*Rock Excavation (Special)	684.000	684.000		
			CY	0.000	0.00	
			117.00000	684.000		80,028.00
0485	203-02300	Rock Scaler	28.000	28.000		
			HOUR	0.000	0.00	
			90.00000	28.000		2,520.00
0490	206-00000	Structure Excavation	125.000	125.000		
			CY	0.000	0.00	
			33.00000	125.000		4,125.00

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CAT NO0301 MP 79 Cribwalls Phase 3						
0495	206-00010	Structure Excavation (Special)	1,713.000	1,713.000		
			CY	0.000	0.00	
			33.00000	1,713.000		56,529.00
0500	206-00050	Structure Backfill (Special)	1,688.000	1,688.000		
			CY	0.000	0.00	
			69.00000	1,688.000		116,472.00
0500		MATERIAL ALLOWANCE Aggr, Str Bkfl Spec		0.000		
			CY	0.000	0.00	
			35.30000	0.000		0.00
0505	206-00100	Structure Backfill (Class 1)	51.000	51.000		
			CY	0.000	0.00	
			69.00000	51.000		3,519.00
0510	211-01115	Rock Reinforcement (Number 10)	450.000	450.000		
			LF	0.000	0.00	
			95.00000	450.000		42,750.00
0515	504-05000	Wire Mesh Facing	3,540.000	3,540.000		
			SF	0.000	0.00	
			24.00000	3,540.000		84,960.00
0515		MATERIAL ALLOWANCE Site 1 MM 77.5 in ROW Lt.		0.000		
			SF	0.000	0.00	
			5.49499	0.000		0.00
0520	504-06310	Ground Nail (10 Foot)	36.000	36.000		
			EACH	0.000	0.00	
			1,120.00000	36.000		40,320.00
0525	506-00209	Riprap (9 Inch)	10.200	10.200		
			CY	0.000	0.00	
			125.00000	10.200		1,275.00
0530	602-00210	Welded Wire Fabric	3,339.000	3,339.000		
			SY	0.000	0.00	
			22.00000	3,339.000		73,458.00
0530		MATERIAL ALLOWANCE Site 1 ROW MM 77.5 Lt.		0.000		
			SY	0.000	0.00	
			4.96270	0.000		0.00

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CAT NO0301 MP 79 Cribwalls Phase 3							
0535	604-00505	Inlet Type D (5 Foot)	2.000	2.000			
			EACH	0.000	0.00		
			10,450.00000	2.000		20,900.00	
0540	607-55040	Mesh Anchor	34.000	34.000			
			EACH	0.000	0.00		
			336.00000	34.000		11,424.00	
0545	607-55100	Wire Mesh	7,305.000	7,305.000			
			SF	0.000	0.00		
			3.50000	7,305.000		25,567.50	
0550	619-10360	*36 Inch Welded Steel Pipe	113.000	113.000			
			LF	0.000	0.00		
			500.00000	113.000		56,500.00	
0550		MATERIAL ALLOWANCE Welded Steel Pipe		0.000			
			LF	0.000	0.00		
			179.61000	0.000		0.00	
0551	700-70034	F/A Welding for Pipe Extension	701.250	701.250			
			F A	0.000	0.00		
			1.00000	701.250		701.25	
0555	641-10000	Shotcrete	124.400	124.400			
			SY	0.000	0.00		
			310.00000	124.400		38,564.00	
0556	900-00006	Added Item (Dollar)/ Price Adjustment - Shotcrete Quality	-471.200	-471.200			
			DOL	0.000	0.00		
			1.00000	-471.200		-471.20	
0695	900-00014	Added Item (Lump Sum)/ Modify Reinforcing Layout CMO 7	1.000	1.000			
			L S	0.000	0.00		
			3,592.83000	1.000		3,592.83	
			CAT 0301	CURRENT AMT	\$ 1,012,265.38	\$ 0.00	\$ 1,012,265.38
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	

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CAT NO0302 MP 89.5 Ruby Walls Grade Beam						
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
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



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CAT NO0302 MP 89.5 Ruby Walls Grade Beam						
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
0631	900-00006	Added Item (Dollar)/ Price Adjustment - Concrete Class D Quality	-2,562.500	-2,562.500		
			DOL	0.000	0.00	
			1.00000	-2,562.500		-2,562.50
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
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

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CAT NO0302 MP 89.5 Ruby Walls Grade Beam						
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 \$ 612,917.50 \$ 0.00 \$ 612,917.50						
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 \$ 4,830,672.42 \$ 938.90 \$ 4,830,672.42						