

ESTIMATE SUMMARY

15:31:48

CONTID: C11944R

ESTIMATE NO: 0038 PROG

SPEC YR: 1994

PCN: 11944R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 291.0 DAYS

TIME ALLOW:

339 WORK DAYS

2 MILES WEST BERTHOUD FALLS-W

PERCENT TIME: 85.84

ORIG TIME ALLOW:

250 WORK DAYS

PROJECT NO: NH 0403-026

2 MILES WEST BERTHOUD FALLS-W

NAME OF ROAD: 40

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

YENTER COMPANIES, INC.

PAY PERIOD ENDING 07/30/2002

DATE TIME STARTED 05/10/1999

20300 W. HIGHWAY 72

DATE LET 04/15/1999

DATE WORK BEGAN 05/10/1999

DATE AWARDED 04/19/1999

DATE TIME STOPPED 12/20/2002

DATE CONTRACT EXECUTED 04/19/1999

DATE ACCEPTED 12/20/2002

ARVADA CO 80007 303/279-4458

DATE NOTICE TO PROCEED 05/10/1999

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 37,486,520.21 PARTICIPATING	\$ 33,322,120.83	\$ 1,273,078.79
AWARD PROJECT AMT: \$ 33,589,615.70 NON-PARTICIPATING	168,702.00	0.00
PERCENT COMPLETE: 89.34% TOTAL EARNINGS	33,490,822.83	1,273,078.79
FUNDS AVAILABLE: \$ 3,995,697.38 STOCKPILED MATERIALS	191,708.25	-92,955.99
	GROSS EARNINGS	33,682,531.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-503,844.24	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	33,178,686.84
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	33,178,686.84
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,180,122.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11944R
 PCN: 11944R-BID
 PROJECT: NH 0403-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0038

ESTIMATE RUN 08/02/2002

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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	1.000	1.000		
			L S	0.000	0.00	
			,270,703.98000	1.000		1,270,703.98
0006	201-00000	CLEAR AND GRUB ADDED CLEAR AND GRUB, CMO #2	1.000	1.000		
			L S	0.000	0.00	
			14,531.40000	1.000		14,531.40
0010	202-00001	*REMOVAL OF STRUCTURE	43.000	22.500		
			EACH	0.000	0.00	
			378.00000	22.500		8,505.00
0015	202-00020	*REMOVAL OF CONCRETE BOX CULVERT	2.000	2.000		
			EACH	0.000	0.00	
			10,800.00000	2.000		21,600.00
0015		MATERIAL ALLOWANCE TYPE 8 BRIDGE RAIL RAILINGS		1.000		
			DOL	0.000	0.00	
			132,534.69000	1.000		132,534.69
0020	202-00037	REMOVAL OF END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			459.67000	1.000		459.67
0025	202-00150	*REMOVAL OF WALL	1.000	1.000		
			EACH	0.000	0.00	
			4,320.00000	1.000		4,320.00
0025		MATERIAL ALLOWANCE TYPE 8 BRIDGE RAIL ANCHORS		0.000		
			DOL	0.000	0.00	
			37,335.30000	0.000		0.00
0025		MATERIAL ALLOWANCE TYPE 8 ANCHORS		36,352.130		
			DOL	-36,352.130	-36,352.13	
			1.00000	0.000		0.00
0025		MATERIAL ALLOWANCE TYPE 8 ANCHORS		4,049.200		
			DOL	-4,049.200	-4,049.20	
			1.00000	0.000		0.00
0025		MATERIAL ALLOWANCE ANCHORS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	37,214.500	37,214.500		
			M2	2,812.000	5,089.72	
			1.81000	40,026.500		72,447.97
0031	202-00240	REM ASPHALT MAT (PLANING) ESCALATED 4TH YEAR ITEM CMO #24	7,088.500	0.000		
			M2	0.000	0.00	
			1.95000	0.000		0.00
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	1,200.000	500.600		
			M2	0.000	0.00	
			16.42000	500.600		8,219.85
0040	202-00810	REMOVAL OF GROUND SIGN	33.000	8.000		
			EACH	0.000	0.00	
			164.17000	8.000		1,313.36
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	883.000	883.000		
			M	0.000	0.00	
			7.03000	883.000		6,207.49
0050	202-01140	REMOVAL OF GUARDRAIL TYPE 4	12.000	12.000		
			M	0.000	0.00	
			9.85000	12.000		118.20
0055	202-01300	*REMOVAL OF END ANCHORAGE	13.000	9.000		
			EACH	0.000	0.00	
			91.93000	9.000		827.37
0060	202-04001	*PLUG CULVERT	11.000	13.000		
			EACH	0.000	0.00	
			1,512.00000	13.000		19,656.00
0065	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	157,084.000	153,630.200		
			M3	290.000	5,266.40	
			18.16000	153,920.200		2,795,190.83
0066	203-00062	EMB MATL (CIP) (SPEC) UNREINFORCED EARTH FILL, CMO #2	2,487.000	2,487.000		
			M3	0.000	0.00	
			13.69000	2,487.000		34,047.03
0067	206-00360	MECHANICAL REINFORCEMENT OF SOIL REINFORCED EARTH FILL, CMO #2	14,086.000	14,086.000		
			M3	0.000	0.00	
			33.08000	14,086.000		465,964.88

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CAT NO0200 ROADWAY						
0068	203-00100	MUCK EXCAV MCR LINE ITEM #16	1,739.000	1,738.800		
			M3	0.000	0.00	
			33.55000	1,738.800		58,336.74
0070	203-01500	*BLADING	46.000	46.000		
			HOUR	0.000	0.00	
			108.00000	46.000		4,968.00
0071	203-00100	MUCK EXCAV ON SITE BACKFILL	0.000	0.000		
			M3	0.000	0.00	
			26.40000	0.000		0.00
0072	203-02300	ROCK SCALER	60.000	60.000		
			HOUR	0.000	0.00	
			70.00000	60.000		4,200.00
0073	203-02310	SCALER FOREMAN	30.000	30.000		
			HOUR	0.000	0.00	
			80.00000	30.000		2,400.00
0075	203-01510	*BACKHOE	243.000	243.000		
			HOUR	0.000	0.00	
			151.20000	243.000		36,741.60
0080	203-01550	*DOZING	87.000	86.500		
			HOUR	0.000	0.00	
			91.80000	86.500		7,940.70
0085	203-01594	*COMBINATION LOADER	70.000	66.100		
			HOUR	0.000	0.00	
			70.20000	66.100		4,640.22
0086	203-01590	FRONT END LOADER (RUBBER) MCR LINE ITEM #2	90.000	64.000		
			HOUR	0.000	0.00	
			101.20000	64.000		6,476.80
0087	203-01582	TRUCK (DUMP) MCR LINE ITEM #3	96.000	95.600		
			HOUR	0.000	0.00	
			77.00000	95.600		7,361.20
0090	203-02330	LABORER	664.000	353.000		
			HOUR	0.000	0.00	
			56.34000	353.000		19,888.02

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CAT NO0200 ROADWAY						
0095	206-00000	*STRUCTURE EXCAVATION	4,119.000	4,068.860		
			M3	0.000	0.00	
			21.60000	4,068.860		87,887.38
0100	206-00200	*STRUCTURE BACKFILL (CLASS 2)	531.000	530.560		
			M3	0.000	0.00	
			32.40000	530.560		17,190.14
0105	207-00205	*TOPSOIL	645.000	644.750		
			M3	0.000	0.00	
			21.60000	644.750		13,926.60
0110	207-00210	*STOCKPILE TOPSOIL	2,233.000	2,233.200		
			M3	0.000	0.00	
			2.16000	2,233.200		4,823.71
0115	207-00305	*WETLAND TOPSOIL	175.000	175.300		
			M3	0.000	0.00	
			27.00000	175.300		4,733.10
0120	207-00310	*STOCKPILE WETLAND TOPSOIL	161.000	161.250		
			M3	0.000	0.00	
			2.16000	161.250		348.30
0125	208-00001	*SILT DIKE	371.000	369.030		
			M	2.100	45.59	
			21.71000	371.130		8,057.23
0130	208-00005	*EROSION LOG	52.000	52.000		
			M	0.000	0.00	
			23.78000	52.000		1,236.56
0135	208-00011	*EROSION BALES (WEED FREE)	436.000	431.000		
			EACH	0.000	0.00	
			19.67000	431.000		8,477.77
0140	208-00020	*SILT FENCE	5,379.000	5,346.410		
			M	33.000	203.28	
			6.16000	5,379.410		33,137.17
0145	208-00030	*SEDIMENT BASIN	9.000	8.800		
			EACH	0.000	0.00	
			54,000.00000	8.800		475,200.00

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CAT NO0200 ROADWAY						
0145		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0145		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0145		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0145		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0145		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0145		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0145		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0145		MATERIAL ALLOWANCE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0146	900-00006	ADDED ITEM (DOLLAR)/ SED BASIN PRICE REDUCTION, CMO #4	-8,780.560	-8,780.560		
			DOL	0.000	0.00	
			1.00000	-8,780.560		-8,780.56
0150	208-00040	*CHECK DAM	0.000	0.000		
			EACH	0.000	0.00	
			1,195.15000	0.000		0.00
0155	208-00060	*TEMPORARY SLOPE DRAIN	588.000	587.740		
			M	0.000	0.00	
			91.80000	587.740		53,954.53

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CAT NO0200 ROADWAY						
0160	208-00110	*SEDIMENT REMOVAL AND DISPOSAL	46.000	46.000		
			M3	0.000	0.00	
			10.80000	46.000		496.80
0165	208-00200	EROSION CONTROL SUPERVISOR	1.333	1.000		
			L S	0.132	14,410.75	
			109,172.33000	1.132		123,583.08
0170	209-00100	*WATER (LANDSCAPING)	3,265.000	862.900		
			M3	676.000	5,326.88	
			7.88000	1,538.900		12,126.53
0175	210-00810	RESET GROUND SIGN	8.000	8.000		
			EACH	0.000	0.00	
			197.00000	8.000		1,576.00
0176	210-00090	RES DELINEATOR MCR LINE ITEM #18	374.000	277.000		
			EACH	43.000	1,666.25	
			38.75000	320.000		12,400.00
0180	211-01200	ROCK ANCHOR	0.000	131.000		
			M	-131.000	-6,675.76	
			50.96000	0.000		0.00
0185	211-02116	ROCK DOWEL	0.000	0.000		
			M	0.000	0.00	
			42.05000	0.000		0.00
0190	212-00006	*SEEDING (NATIVE)	32.300	19.407		
			HA	3.640	12,620.79	
			3,467.25000	23.047		79,909.71
0195	212-00028	*SEEDING (WETLANDS)	0.100	0.080		
			HA	0.000	0.00	
			11,820.16000	0.080		945.61
0200	212-00047	*SOIL PREPARATION (SPECIAL)	32.400	19.487		
			HA	3.640	12,171.40	
			3,343.79000	23.127		77,331.83
0205	213-00001	*MULCHING	0.000	0.000		
			T	0.000	0.00	
			807.71000	0.000		0.00

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CAT NO0200 ROADWAY						
0210	213-00003	*MULCHING (WEED FREE)	32.000	19.107		
			HA	3.640	6,692.83	
			1,838.69000	22.747		41,824.68
0215	213-00061	*MULCH TACKIFIER	12,158.000	7,795.960		
			KG	1,225.000	1,286.25	
			1.05000	9,020.960		9,472.01
0220	213-00700	LANDSCAPE BOULDER	210.000	193.000		
			EACH	0.000	0.00	
			258.65000	193.000		49,919.45
0225	214-00215	*DECIDUOUS TREE (38 MM CALIPER)	365.000	225.000		
			EACH	10.000	1,838.70	
			183.87000	235.000		43,209.45
0225		MATERIAL ALLOWANCE POLYACRILAMIDE		140.000		
			KG	-10.000	-57.20	
			5.72000	130.000		743.60
0230	214-00350	*DECIDUOUS SHRUB (NO. 5 CONTAINER)	842.000	505.000		
			EACH	177.000	9,531.45	
			53.85000	682.000		36,725.70
0235	214-00502	*EVERGREEN TREE (0.6 METER) (BALL AND BURLAP)	1,129.000	710.000		
			EACH	206.000	18,937.58	
			91.93000	916.000		84,207.88
0235		MATERIAL ALLOWANCE POLYACRILAMIDE		420.000		
			KG	-206.000	-1,178.32	
			5.72000	214.000		1,224.08
0240	214-00504	*EVERGREEN TREE (1.2 METER) (BALL AND BURLAP)	195.000	100.000		
			EACH	42.000	7,998.48	
			190.44000	142.000		27,042.48
0245	214-00506	*EVERGREEN TREE (1.8 METER) (BALL AND BURLAP)	140.000	126.000		
			EACH	6.000	1,520.88	
			253.48000	132.000		33,459.36
0245		MATERIAL ALLOWANCE TOPSOIL		0.000		
			EACH	0.000	0.00	
			78.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0245		MATERIAL ALLOWANCE POLYACRYLAMIDE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0245		MATERIAL ALLOWANCE POLYACRYLAMIDE		0.000		
			KG	0.000	0.00	
			5.72000	0.000		0.00
0250	214-00650	*EVERGREEN SHRUB (NO. 5 CONTAINER)	595.000	74.000		
			EACH	81.000	5,106.24	
			63.04000	155.000		9,771.20
0255	214-00810	*GROUND COVER VINES (NO. 1 CONTAINER)	330.000	120.000		
			EACH	210.000	8,274.00	
			39.40000	330.000		13,002.00
0260	214-00905	*PERENNIALS (56 MM POT)	600.000	600.000		
			EACH	0.000	0.00	
			6.76000	600.000		4,056.00
0265	214-01010	*BRUSH LAYER CUTTING	3,642.000	2,842.000		
			EACH	800.000	3,312.00	
			4.14000	3,642.000		15,077.88
0270	214-01030	*WATTLE	310.000	250.000		
			EACH	60.000	6,461.40	
			107.69000	310.000		33,383.90
0275	214-01200	*PLANT (TUBELING)	1,910.000	1,610.000		
			EACH	-50.000	-564.50	
			11.29000	1,560.000		17,612.40
0276	214-00000	LANDSCAPE MAINTENANCE FURNISH PLANT (TUBELING)MCR LINE ITEM #7	1.000	1.000		
			L S	0.000	0.00	
			3,498.96000	1.000		3,498.96
0280	215-00600	*TRANSPLANT PLUG	4,760.000	3,990.000		
			EACH	620.000	2,157.60	
			3.48000	4,610.000		16,042.80
0285	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	0.000	0.000		
			M2	0.000	0.00	
			15.76000	0.000		0.00

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CAT NO0200 ROADWAY						
0290	216-00035	SOIL RETENTION BLANKET (PLASTIC)	3,619.200	3,367.600		
			M2	0.000	0.00	
			4.45000	3,367.600		14,985.82
0290		MATERIAL ALLOWANCE SEEDING-MULCHING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE SEEDING-MULCHING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE SEEDING-MULCHING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE SEEDING-MULCHING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0290		MATERIAL ALLOWANCE SOIL RETENTION BLANKET (PLASTIC)		0.000		
			M2	0.000	0.00	
			3.40000	0.000		0.00
0290		MATERIAL ALLOWANCE SOIL RETENTION BLANKET PLASTIC		0.000		
			M2	0.000	0.00	
			3.40000	0.000		0.00
0295	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	5,417.000	4,140.140		
			M3	0.000	0.00	
			15.71000	4,140.140		65,041.60
0300	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	891.060	891.060		
			T	0.000	0.00	
			84.51000	891.060		75,303.48
0301	403-00720	HBP (PATCHING) (ASPH) EMERGENCY, MCR LINE ITEM #13	235.090	177.780		
			T	0.000	0.00	
			80.00000	177.780		14,222.40
0302	403-00720	HBP (PATCHING) (ASPH) EMERGENCY REPAIR, MCR LINE ITEM #14	0.000	0.000		
			T	0.000	0.00	
			115.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0303	403-00720	HBP (PATCHING) (ASPH) CORRECTED MCR LINE ITEM #14	153.710	153.713		
			T	0.000	0.00	
			126.76000	153.713		19,484.66
0304	403-00720	HBP (PATCHING) (ASPH) OVERLAY PATCHING	304.400	304.400		
			T	0.000	0.00	
			120.75000	304.400		36,756.30
0305	403-31300	*HOT BITUMINOUS PAVEMENT (GRADING S) (68)	26,772.610	17,137.453		
			T	4,802.140	226,661.01	
			47.20000	21,939.593		1,035,548.79
0310	403-31400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (68)	11,586.300	0.000		
			T	0.000	0.00	
			48.00000	0.000		0.00
0311	403-91401	HBP (GR SX) (68) (SPEC) 1 INCH OVERLAY	2,103.210	2,158.630		
			T	0.000	0.00	
			61.61000	2,158.630		132,993.19
0315	411-03341	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-40)	672.910	0.000		
			T	0.000	0.00	
			446.54000	0.000		0.00
0320	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,480.420	953.520		
			T	253.100	48,364.88	
			191.09000	1,206.620		230,573.02
0321	411-03352	ASPH CEM (PG 58-28) 1 INCH OVERLAY	117.030	117.030		
			T	0.000	0.00	
			247.25000	117.030		28,935.67
0325	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	87,172.000	36,312.598		
			L	2,413.000	1,616.71	
			0.67000	38,725.598		25,946.15
0326	411-10255	EMUL ASPH (SS) 1 INCH OVERLAY	5,064.000	5,064.000		
			L	0.000	0.00	
			0.75000	5,064.000		3,798.00
0330	420-00101	*GEOTEXTILE (EROSION CONTROL) (CLASS B)	332.700	332.700		
			M2	0.000	0.00	
			1.56000	332.700		519.01

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CAT NO0200 ROADWAY						
0335	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	638.600	252.600		
			M2	21.700	33.85	
			1.56000	274.300		427.91
0336	420-00130	GEOTEXTILE (SEPARATOR) (CL A) SEPERATOR FABRIC, CMO #2	1,400.900	1,400.940		
			M2	0.000	0.00	
			1.12000	1,400.940		1,569.05
0337	900-00014	ADDED ITEM (LUMP SUM)/ GEOTEXTILE (REINFORCED), CMO #2	1.000	1.000		
			L S	0.000	0.00	
			88,730.96000	1.000		88,730.96
0338	502-00215	DRIVE PILING TEMP. SHORING, STA. 705, CMO #2	1.000	1.000		
			L S	0.000	0.00	
			63,755.05000	1.000		63,755.05
0338		MATERIAL ALLOWANCE SEDIMENT BASIN COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0340	506-00209	*RIPRAP (225 MM)	60.000	53.000		
			M3	6.510	140.62	
			21.60000	59.510		1,285.42
0345	506-00212	*RIPRAP (300 MM)	911.000	758.100		
			M3	18.700	444.31	
			23.76000	776.800		18,456.77
0350	506-00218	*RIPRAP (450 MM)	1,388.000	1,388.000		
			M3	0.000	0.00	
			37.80000	1,388.000		52,466.40
0355	506-00224	*RIPRAP (600 MM)	496.000	495.600		
			M3	0.000	0.00	
			27.00000	495.600		13,381.20
0360	508-00520	INSULATION MATERIAL (50 MM)	3,353.100	2,504.400		
			M2	0.000	0.00	
			21.80000	2,504.400		54,595.92
0360		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0360		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360		MATERIAL ALLOWANCE FROST HEAVE FOAM		1,199.593		
			M2	0.000	0.00	
			6.92100	1,199.593		8,302.38
0365	509-00000	*STRUCTURAL STEEL	2,800.000	560.000		
			KG	0.000	0.00	
			3.24000	560.000		1,814.40
0370	601-01000	*CONCRETE CLASS B	4.600	4.600		
			M3	0.000	0.00	
			1,620.00000	4.600		7,452.00
0371	601-01000	CONC CL B ESCALATED 4TH YEAR ITEM CMO #24	23.300	0.000		
			M3	0.000	0.00	
			1,624.00000	0.000		0.00
0375	601-01030	*CONCRETE CLASS B (BOX CULVERT)	90.200	80.750		
			M3	0.000	0.00	
			567.00000	80.750		45,785.25
0376	601-01030	CONC CL B (BOX) ESCALATED 4TH YEAR ITEM CMO #24	33.200	0.000		
			M3	0.000	0.00	
			571.00000	0.000		0.00
0380	601-01050	*CONCRETE CLASS B (WALL)	0.000	0.000		
			M3	0.000	0.00	
			879.50000	0.000		0.00
0385	601-03000	*CONCRETE CLASS D	266.000	235.660		
			M3	13.700	11,735.97	
			856.64000	249.360		213,611.75

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CAT NO0200 ROADWAY						
0386	601-03000	CONC CL D ESCALATED 4TH YEAR ITEM CMO #24	57.600	0.000		
			M3	0.000	0.00	
			860.64000	0.000		0.00
0390	602-00000	*REINFORCING STEEL	5,702.000	2,872.500		
			KG	0.000	0.00	
			1.73000	2,872.500		4,969.43
0395	602-00020	*REINFORCING STEEL (EPOXY COATED)	42,343.000	30,567.080		
			KG	1,772.000	3,827.52	
			2.16000	32,339.080		69,852.41
0400	603-10240	*600 MM CORRUGATED STEEL PIPE	0.000	0.000		
			M	0.000	0.00	
			70.20000	0.000		0.00
0400		MATERIAL ALLOWANCE CORRUGATED STEEL PIPE		0.000		
			M	0.000	0.00	
			57.46200	0.000		0.00
0405	603-10600	*1500 MM CORRUGATED STEEL PIPE	56.000	55.500		
			M	0.000	0.00	
			594.00000	55.500		32,967.00
0410	603-30024	*600 MM STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			507.60000	1.000		507.60
0411	603-30030	750 MM SES MCR LINE ITEM #1	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0415	603-30060	*1500 MM STEEL END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			1,296.00000	3.000		3,888.00
0420	603-50004	*100 MM PLASTIC PIPE	0.000	0.000		
			M	0.000	0.00	
			32.45000	0.000		0.00
0425	603-50006	*150 MM PLASTIC PIPE	61.000	61.100		
			M	0.000	0.00	
			37.80000	61.100		2,309.58

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CAT NO0200 ROADWAY						
0426	603-50006	150 MM PLASTIC PIPE 150 MM SLOPE DRAIN, MCR LINE ITEM #10	289.000	288.500		
			M	0.000	0.00	
			25.00000	288.500		7,212.50
0430	603-50012	*300 MM PLASTIC PIPE	24.000	24.400		
			M	0.000	0.00	
			262.67000	24.400		6,409.15
0430		MATERIAL ALLOWANCE PLASTIC PIPE SEWER		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0430		MATERIAL ALLOWANCE PLASTIC PIPE SEWER		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0430		MATERIAL ALLOWANCE PLASTIC PIPE SEWER		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0430		MATERIAL ALLOWANCE PLASTIC PIPE SEWER		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0435	603-50024	*600 MM PLASTIC PIPE	912.000	850.700		
			M	0.000	0.00	
			140.40000	850.700		119,438.28
0435		MATERIAL ALLOWANCE PLASTIC PIPE SEWER		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0435		MATERIAL ALLOWANCE PLASTIC PIPE SEWER		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0435		MATERIAL ALLOWANCE PLASTIC PIPE SEWER		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0435		MATERIAL ALLOWANCE PLASTIC PIPE SEWER		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0440	603-50030	*750 MM PLASTIC PIPE	377.000	364.800		
			M	0.000	0.00	
			183.60000	364.800		66,977.28
0440		MATERIAL ALLOWANCE PLASTIC PIPE SEWER		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0445	603-70404	*1200X1200 MM CONCRETE BOX CULVERT (PRECAST)	59.000	59.300		
			M	0.000	0.00	
			1,296.00000	59.300		76,852.80
0446	900-00014	ADDED ITEM (LUMP SUM)/ CBC ADDITIONAL FREIGHT, CMO #2	1.000	1.000		
			L S	0.000	0.00	
			9,024.80000	1.000		9,024.80
0450	603-70604	*1800X1200 MM CONCRETE BOX CULVERT (PRECAST)	28.000	25.000		
			M	0.000	0.00	
			1,512.00000	25.000		37,800.00
0450		MATERIAL ALLOWANCE REINFORCED CONCRETE PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0450		MATERIAL ALLOWANCE REINFORCED CONCRETE PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0450		MATERIAL ALLOWANCE DEER FENCE SUPPLIES		0.000		
			DOL	0.000	0.00	
			5,297.89000	0.000		0.00
0455	603-70806	*2400X1800 MM CONCRETE BOX CULVERT (PRECAST)	77.000	65.430		
			M	0.000	0.00	
			1,728.00000	65.430		113,063.04
0455		MATERIAL ALLOWANCE SEDIMENT BASIN		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0460	604-25005	*VANE GRATE INLET (2 M)	20.800	17.800		
			EACH	0.000	0.00	
			7,884.00000	17.800		140,335.20
0460		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0460		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0460		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0460		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0460		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0460		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			EACH	0.000	0.00	
			6,319.50000	0.000		0.00
0460		MATERIAL ALLOWANCE 4/28/01		0.000		
			EACH	0.000	0.00	
			6,319.90000	0.000		0.00
0460		MATERIAL ALLOWANCE VANE GRATE INLETS 2M		2.000		
			EACH	0.000	0.00	
			6,319.50000	2.000		12,639.00
0465	604-25010	*VANE GRATE INLET (4 M)	2.000	2.000		
			EACH	0.000	0.00	
			11,340.00000	2.000		22,680.00

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CAT NO0200 ROADWAY						
0465		MATERIAL ALLOWANCE INLET COMPONENTS		1.000		
			EACH	0.000	0.00	
			9,519.50000	1.000		9,519.50
0470	604-26005	*VANE GRATE INLET (DOUBLE) (2 M)	7.000	5.000		
			EACH	0.000	0.00	
			13,500.00000	5.000		67,500.00
0470		MATERIAL ALLOWANCE INLET COMPONENTS		2.000		
			EACH	0.000	0.00	
			11,372.50000	2.000		22,745.00
0475	604-26030	*VANE GRATE INLET (TRIPLE) (2 M)	3.000	3.000		
			EACH	0.000	0.00	
			15,120.00000	3.000		45,360.00
0475		MATERIAL ALLOWANCE INLET COMPONENTS		0.000		
			EACH	0.000	0.00	
			12,774.50000	0.000		0.00
0480	604-30015	*MANHOLE SLAB BASE (6 M)	1.000	1.000		
			EACH	0.000	0.00	
			9,720.00000	1.000		9,720.00
0485	605-00020	*50 MM PERFORATED PIPE UNDERDRAIN	0.000	0.000		
			M	0.000	0.00	
			76.25000	0.000		0.00
0490	605-00060	*150 MM PERFORATED PIPE UNDERDRAIN	2,561.000	2,560.600		
			M	0.000	0.00	
			43.20000	2,560.600		110,617.92
0490		MATERIAL ALLOWANCE PERFORATED PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0490		MATERIAL ALLOWANCE PERFORATED PLASTIC PIPE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0491	900-00014	ADDED ITEM (LUMP SUM)/ DRAIN SYSTEM, CMO #2	1.000	1.000		
			L S	0.000	0.00	
			56,088.07000	1.000		56,088.07

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CAT NO0200 ROADWAY						
0492	900-00012	ADDED ITEM (METER)/ FABRIC WRAP AGGREGATE DRAINMCR LINE # 19	163.000	163.000		
			M	0.000	0.00	
			42.00000	163.000		6,846.00
0495	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	221.000	0.000		
			M	0.000	0.00	
			114.16000	0.000		0.00
0500	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	872.000	884.100		
			M	0.000	0.00	
			118.80000	884.100		105,031.08
0501	606-00710	GDRAIL TY 7 (STY CA) MODIFIED, MCR LINE ITEM #8	1,725.000	1,662.750		
			M	0.000	0.00	
			128.00000	1,662.750		212,832.00
0502	606-00710	GDRAIL TY 7 (STY CA) ESCALATED 4TH YEAR ITEM CMO #24	365.000	0.000		
			M	0.000	0.00	
			120.05000	0.000		0.00
0505	606-00715	*GUARDRAIL TYPE 7 (STYLE CA)(CONCRETE GLARE SCREEN)	0.000	0.000		
			M	0.000	0.00	
			442.80000	0.000		0.00
0506	606-00715	GDRAIL TY 7 (STY CA)(CONC GLARE SCREEN) MODIFIED,MCR LINE ITEM #11	103.000	103.000		
			M	0.000	0.00	
			459.00000	103.000		47,277.00
0510	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	1,157.000	1,019.800		
			M	0.000	0.00	
			102.60000	1,019.800		104,631.48
0511	606-00730	GDRAIL TY 7 (STY CD) MODIFIED, MCR LINE ITEM #9	241.000	236.520		
			M	0.000	0.00	
			108.00000	236.520		25,544.16
0512	606-00730	GDRAIL TY 7 (STY CD) ESCALATED 4TH YEAR ITEM CMO #24	434.000	0.000		
			M	0.000	0.00	
			103.85000	0.000		0.00
0515	606-01370	*END ANCHORAGE TYPE 3G	11.000	6.000		
			EACH	0.000	0.00	
			1,063.81000	6.000		6,382.86

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CAT NO0200 ROADWAY						
0516	606-01370	END ANCHOR TY 3G HAND DIG TY 3G/ MCR LINE ITEM #20	0.000	1.000		
			EACH	0.000	0.00	
			2,090.00000	1.000		2,090.00
0516		MATERIAL ALLOWANCE END ANCHORAGES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0520	606-02003	*END ANCHORAGE (NONFLARED)	9.000	6.000		
			EACH	0.000	0.00	
			1,507.07000	6.000		9,042.42
0521	606-02003	END ANCHOR (NONFLARED) HAND DIG END ANCHOR/MCR LINE ITEM #21	0.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0521		MATERIAL ALLOWANCE END ANCHORAGES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0521		MATERIAL ALLOWANCE NF END ANCHORAGES		9.000		
			EACH	-9.000	-9,000.00	
			1,000.00000	0.000		0.00
0521		MATERIAL ALLOWANCE		0.000		
			EACH	4.000	4,000.00	
			1,000.00000	4.000		4,000.00
0522	606-00301	GDRAIL TY 3 (1905 MM) SED BASIN GUARD RAIL (MODIFIED) MCR LINE #30	210.000	0.000		
			M	0.000	0.00	
			66.84000	0.000		0.00
0523	900-00006	ADDED ITEM (DOLLAR)/ END ANCHOR (NF) PURCHASE MATERIALS MCR LINE #31	1,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0524	900-00006	ADDED ITEM (DOLLAR)/ IMPACT ATTENUATOR(QUADGUARD)MCR LINE ITEM #32 PURCHASE MAT.	11,050.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525	606-10805	*BRIDGE RAIL TYPE 8 (SPECIAL)	4,126.000	3,027.850		
			M	328.600	108,970.33	
			331.62000	3,356.450		1,113,065.95

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CAT NO0200 ROADWAY						
0525		MATERIAL ALLOWANCE BRIDGE RAIL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525		MATERIAL ALLOWANCE BRIDGE RAIL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525		MATERIAL ALLOWANCE BRIDGE RAIL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525		MATERIAL ALLOWANCE BRIDGE RAIL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525		MATERIAL ALLOWANCE RAILINGS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525		MATERIAL ALLOWANCE BRIDGE RAIL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525		MATERIAL ALLOWANCE RAILINGS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525		MATERIAL ALLOWANCE BRIDGE RAIL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525		MATERIAL ALLOWANCE RAILINGS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525		MATERIAL ALLOWANCE BRIDGE RAIL		0.000		
			DOL	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						
0525		MATERIAL ALLOWANCE RAILINGS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525		MATERIAL ALLOWANCE TYPE 8 RAILINGS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525		MATERIAL ALLOWANCE TYPE 8 ANCHORS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525		MATERIAL ALLOWANCE RAILINGS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525		MATERIAL ALLOWANCE ANCHORS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0526	900-00012	ADDED ITEM (METER)/ MCR LINE ITEM #12, PURCHASE TYPE 8 METAL FABRICATED RAIL	185.000	0.000		
			M	0.000	0.00	
			59.55000	0.000		0.00
0530	606-11005	*BRIDGE RAIL TYPE 10 (SPECIAL)	118.000	109.000		
			M	0.000	0.00	
			264.84000	109.000		28,867.56
0530		MATERIAL ALLOWANCE BRIDGE RAIL		0.000		
			M	0.000	0.00	
			183.46000	0.000		0.00
0535	607-00005	*END POST	10.333	9.670		
			EACH	0.000	0.00	
			919.35000	9.670		8,890.11
0540	607-00010	*CORNER AND LINE BRACE POST	11.800	8.000		
			EACH	0.000	0.00	
			1,313.35000	8.000		10,506.80
0545	607-11350	*FENCE DEER	1,310.000	622.900		
			M	0.000	0.00	
			60.41000	622.900		37,629.39

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CAT NO0200 ROADWAY						
0545		MATERIAL ALLOWANCE FENCE WIRE FABRIC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0545		MATERIAL ALLOWANCE FENCE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0550	607-11580	*FENCE (TEMPORARY)	1,216.000	1,216.000		
			M	0.000	0.00	
			10.51000	1,216.000		12,780.16
0555	607-55100	WIRE MESH	2,242.900	631.000		
			M2	0.000	0.00	
			5.69000	631.000		3,590.39
0560	607-55200	ROCK ANCHOR	131.000	107.000		
			M	24.000	769.44	
			32.06000	131.000		4,199.86
0560		MATERIAL ALLOWANCE TYPE 10 BRIDGE RAIL ANCHORS		0.000		
			DOL	0.000	0.00	
			774.04000	0.000		0.00
0560		MATERIAL ALLOWANCE TYPE 10 BRIDGE RAIL RAILING		0.000		
			DOL	0.000	0.00	
			18,857.00000	0.000		0.00
0565	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	61.000	20.500		
			M	0.000	0.00	
			270.00000	20.500		5,535.00
0566	609-20011	CURB TY 2 M MCR LINE ITEM #15	40.000	40.000		
			M	0.000	0.00	
			70.20000	40.000		2,808.00
0570	609-60011	*CURB TYPE 6 (SECTION M)	128.000	123.100		
			M	0.000	0.00	
			47.94000	123.100		5,901.41
0575	612-00010	DELINEATOR (SPECIAL)	148.000	0.000		
			EACH	0.000	0.00	
			86.68000	0.000		0.00

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CAT NO0200 ROADWAY						
0580	612-00021	DELINEATOR (TYPE I) (BARRIER)	70.000	22.000		
			EACH	13.000	35.62	
			2.74000	35.000		95.90
0585	612-00022	DELINEATOR (TYPE II) (BARRIER)	83.000	0.000		
			EACH	20.000	275.80	
			13.79000	20.000		275.80
0590	614-00011	*SIGN PANEL (CLASS I)	14.900	0.000		
			M2	0.000	0.00	
			278.68000	0.000		0.00
0595	614-00012	*SIGN PANEL (CLASS II)	24.300	0.000		
			M2	0.000	0.00	
			328.27000	0.000		0.00
0600	614-00200	*STEEL SIGN POST (U-2)	9.000	0.000		
			M	0.000	0.00	
			22.06000	0.000		0.00
0605	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	232.000	0.000		
			M	0.000	0.00	
			179.97000	0.000		0.00
0610	614-10125	*VARIABLE MESSAGE SIGN (GROUND MOUNTED)	1.000	1.000		
			EACH	0.000	0.00	
			131,610.94000	1.000		131,610.94
0615	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	0.000	0.000		
			EACH	0.000	0.00	
			16,889.70000	0.000		0.00
0620	625-00000	*CONSTRUCTION SURVEYING	1.000	0.990		
			L S	0.000	0.00	
			354,015.15000	0.990		350,475.00
0625	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	146.000	145.500		
			HOURL	0.000	0.00	
			197.00000	145.500		28,663.50
0626	625-00000	CONST SURVEYING ESCALATED 4TH YEAR ITEM CMO #24	1.000	0.000		
			L S	0.000	0.00	
			4,425.19000	0.000		0.00

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CAT NO0200 ROADWAY						
0630	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			742,664.75000	1.000		742,664.75
0631	900-00014	ADDED ITEM (LUMP SUM)/ ADITONAL MOBILIZATION, CMO #2	1.000	1.000		
			L S	0.000	0.00	
			9,836.64000	1.000		9,836.64
0632	900-00007	ADDED ITEM (EACH)/ ADDED MOBILIZATION, EPOXY PAVEMENT MARKING, CMO # 12	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0635	627-00001	*PAVEMENT MARKING PAINT	2,132.000	1,541.000		
			L	82.000	430.50	
			5.25000	1,623.000		8,520.75
0640	627-00005	*EPOXY PAVEMENT MARKING	518.000	518.000		
			L	0.000	0.00	
			26.27000	518.000		13,607.86
0641	627-00005	EPOXY PVMT MKG ESCALATED 4TH YEAR ITEM CMO #24	795.000	0.000		
			L	0.000	0.00	
			29.25000	0.000		0.00
0645	629-01001	*SURVEY MONUMENT (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			262.67000	0.000		0.00
0650	629-01002	*SURVEY MONUMENT (TYPE 2)	21.000	0.000		
			EACH	0.000	0.00	
			525.34000	0.000		0.00
0655	630-00000	*FLAGGING	55,424.000	49,100.100		
			HOURL	1,678.000	48,477.42	
			28.89000	50,778.100		1,466,979.31
0660	630-00002	*TRAFFIC CONTROL SUPERVISOR	600.000	578.000		
			DAY	22.000	9,823.88	
			446.54000	600.000		267,924.00
0661	630-00002	TRAF CTRL SUPERVISOR ESCALATED 4TH YEAR ITEM CMO #24	76.000	0.000		
			DAY	0.000	0.00	
			456.54000	0.000		0.00

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CAT NO0200 ROADWAY						
0665	630-00007	*TRAFFIC CONTROL INSPECTION	271.000	233.000		
			DAY	13.000	3,414.71	
			262.67000	246.000		64,616.82
0670	630-00011	COURTESY VEHICLE	0.000	0.000		
			DAY	0.000	0.00	
			985.01000	0.000		0.00
0675	630-80001	*FLASHING BEACON (PORTABLE)	3.000	2.700		
			EACH	0.000	0.00	
			2,889.37000	2.700		7,801.30
0680	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	3.600		
			EACH	0.000	0.00	
			591.01000	3.600		2,127.64
0685	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			722.34000	0.000		0.00
0690	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	34.000	30.600		
			EACH	0.000	0.00	
			91.93000	30.600		2,813.06
0695	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	69.000	62.100		
			EACH	0.000	0.00	
			190.44000	62.100		11,826.32
0700	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	194.000	174.600		
			M2	0.000	0.00	
			157.60000	174.600		27,516.96
0705	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.000	0.00	
			6,566.76000	0.900		5,910.08
0710	630-80359	*PORTABLE MESSAGE SIGN PANEL	698.000	631.000		
			DAY	14.000	2,151.24	
			153.66000	645.000		99,110.70
0715	630-80360	*DRUM CHANNELIZING DEVICE	300.000	270.000		
			EACH	0.000	0.00	
			94.56000	270.000		25,531.20

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CAT NO0200 ROADWAY						
0720	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	18.000		
			EACH	0.000	0.00	
			101.13000	18.000		1,820.34
0725	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	0.000		
			M	0.000	0.00	
			114.16000	0.000		0.00
0726	900-00012	ADDED ITEM (METER)/ CONCRETE BARRIER TEMP., MCR LINE ITEM #4	2,931.000	2,931.100		
			M	0.000	0.00	
			114.16000	2,931.100		334,614.38
0730	630-80380	*TRAFFIC CONE	396.000	356.400		
			EACH	0.000	0.00	
			22.33000	356.400		7,958.41
0735	630-80401	DELINEATOR (TYPE I) (TEMPORARY)	62.000	55.800		
			EACH	0.000	0.00	
			72.23000	55.800		4,030.43
0735		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0735		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0735		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0740	630-80403	DELINEATOR (TYPE III) (TEMPORARY)	107.000	96.300		
			EACH	0.000	0.00	
			77.49000	96.300		7,462.29
0745	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	4.000	3.600		
			EACH	0.000	0.00	
			16,889.70000	3.600		60,802.92
0746	900-00014	ADDED ITEM (LUMP SUM)/	1.000	1.000		
			L S	0.000	0.00	
			14,087.50000	1.000		14,087.50

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CAT NO0200 ROADWAY						
0750	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70011	F/A PARTNERING	6,016.300	6,016.300		
			F A	0.000	0.00	
			1.00000	6,016.300		6,016.30
0760	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70022	F/A OJT PILOT	300.000	300.000		
			F A	0.000	0.00	
			1.00000	300.000		300.00
0770	700-70025	F/A QUALITY INCENTIVE PAYMENT	26,771.160	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70035	F/A PAVEMENT SMOOTHNESS	-5,908.840	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70035	F/A PLANT ESTABLISHMENT INCENTIVE	93,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0790	700-70035	F/A RELOCATE PSCO POWER POLES	110,315.250	108,045.250		
			F A	0.000	0.00	
			1.00000	108,045.250		108,045.25
0795	700-70080	F/A FURNISH INSTRUMENTS (WALLS)	87,914.760	94,636.310		
			F A	0.000	0.00	
			1.00000	94,636.310		94,636.31
0800	700-70380	F/A EROSION CONTROL	12,361.800	11,454.920		
			F A	906.880	906.88	
			1.00000	12,361.800		12,361.80

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CAT NO0200 ROADWAY						
0806	700-70035	F/A REIMBURSE FOREST SERVICE	23,368.570	23,368.570		
			F A	0.000	0.00	
			1.00000	23,368.570		23,368.57
0900	900-00005	ADDED ITEM (DAY)/ COURTESY VEHICLE	229.000	199.250		
			DAY	11.400	11,229.11	
			985.01000	210.650		207,492.36
0901	900-00010	ADDED ITEM (HOUR)/ TRAFFIC CONTROL VEHICLE (TRUCK),CMO #7	307.000	306.500		
			HOUR	0.000	0.00	
			40.00000	306.500		12,260.00
0902	900-00019	ADDED ITEM (MONTH)/ LIGHT PLANTS, CMO #7	4.500	4.500		
			MON	0.000	0.00	
			5,940.00000	4.500		26,730.00
0903	900-00010	ADDED ITEM (HOUR)/ LIGHT PLANT OPERATING COST, CMO #7	1,541.000	1,541.000		
			HOUR	0.000	0.00	
			2.00000	1,541.000		3,082.00
0904	900-00010	ADDED ITEM (HOUR)/ LABORER, CMO #7	70.000	70.000		
			HOUR	0.000	0.00	
			27.50000	70.000		1,925.00
0905	900-00014	ADDED ITEM (LUMP SUM)/ DESIGN/QUALITY CONTROL, CMO #2	1.000	1.000		
			L S	0.000	0.00	
			11,178.00000	1.000		11,178.00
0906	900-00010	ADDED ITEM (HOUR)/ 1 TON TRUCK, CMO #7	70.000	70.000		
			HOUR	0.000	0.00	
			13.20000	70.000		924.00
0922	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE ITEM #29, UNDERDRAIN, NIGHTTIME WINTER WORK	9,749.820	9,749.820		
			DOL	0.000	0.00	
			1.00000	9,749.820		9,749.82
0923	900-00005	ADDED ITEM (DAY)/ EXTENDED JOBSITE OVERHEAD/YENTER	56.000	0.000		
			DAY	0.000	0.00	
			8,092.00000	0.000		0.00
0924	900-00005	ADDED ITEM (DAY)/ CMO #24 EXTENDED JOBSITE OVERHEAD/ASI CMO #24	86.000	0.000		
			DAY	0.000	0.00	
			6,707.59000	0.000		0.00

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CAT NO0200 ROADWAY						
0926	900-00006	ADDED ITEM (DOLLAR)/ WITHOLD PAYMENT/SUBCONTRACTOR LIEN	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$19,328,010.18 \$	555,351.16 \$15,743,261.27
CAT NO0280 NON FEDERAL AID						
0810	203-01520	BACKHOE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			168,702.00000	1.000		168,702.00
			CAT 0280	CURRENT AMT \$	168,702.00 \$	0.00 \$ 168,702.00
CAT NO0300 RETAINING WALL						
0069	206-00325	STR BKFL (MECH STB ER FILL) MECHANICAL REINFORCEMENT OF SOIL WALL 625R1F, CMO #11	7,690.000	7,690.000		
			M3	0.000	0.00	
			52.66000	7,690.000		404,955.40
0069		MATERIAL ALLOWANCE MACAFERRI MESH		0.000		
			M3	0.000	0.00	
			6.70800	0.000		0.00
0811	211-03005	DEWATERING WALL #504, MCR LINE ITEM #5	1.000	1.000		
			L S	0.000	0.00	
			3,600.20000	1.000		3,600.20
0812	900-00014	ADDED ITEM (LUMP SUM)/ WALL #544, STABILIZE, MCR LINE ITEM #6	1.000	1.000		
			L S	0.000	0.00	
			5,795.97000	1.000		5,795.97
0815	216-00035	SOIL RETENTION BLANKET (PLASTIC)	2,137.700	224.000		
			M2	94.920	422.39	
			4.45000	318.920		1,419.19
0820	504-04100	*MECHANICALLY STABILIZED EARTH WALL	13,066.000	12,019.520		
			M2	840.100	445,253.00	
			530.00000	12,859.620		6,815,598.60
0820		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0820		MATERIAL ALLOWANCE GEOTEXTILE MATERIAL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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ESTIMATE NO: 0038

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CAT NO0300 RETAINING WALL						
0820		MATERIAL ALLOWANCE GEOTEXTILE MATERIAL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0820		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0820		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0820		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0820		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0820		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0820		MATERIAL ALLOWANCE EPOXY COATED REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0820		MATERIAL ALLOWANCE EPOXY COATED REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0820		MATERIAL ALLOWANCE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0820		MATERIAL ALLOWANCE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0300 RETAINING WALL						
0820		MATERIAL ALLOWANCE ANCHOR SLAB REBAR		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0820		MATERIAL ALLOWANCE GEOGRID		0.000		
			M2	0.000	0.00	
			36.56000	0.000		0.00
0820		MATERIAL ALLOWANCE GEOGRID		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0820		MATERIAL ALLOWANCE GEOGRID		46,319.140		
			DOL	-46,319.140	-46,319.14	
			1.00000	0.000		0.00
0821	900-00022	ADDED ITEM (SQUARE METER)/ ADDITIONAL SHORING AT 290 MSE WALL.	582.400	582.400		
			M2	0.000	0.00	
			423.83000	582.400		246,838.59
0825	504-04300	*RETAINING WALL (SPECIAL)	0.000	0.000		
			M2	0.000	0.00	
			966.95000	0.000		0.00
0830	504-04400	*RETAINING WALL - FACING WALL	12,473.800	11,424.300		
			M2	868.800	202,291.39	
			232.84000	12,293.100		2,862,325.40
0830		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0830		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0830		MATERIAL ALLOWANCE PRECAST WALL SEGMENTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0830		MATERIAL ALLOWANCE PRECAST WALL SEGMENTS		0.000		
			DOL	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 NO0300 RETAINING WALL						
0830		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0830		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0830		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0830		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0832	504-04400	RETAINING WALL - FACING WALL RETAINING WALL - FACING WALL AT TIEBACKS, CMO #3 AND #13	1,515.300	1,349.000		
			M2	70.500	23,124.00	
			328.00000	1,419.500		465,596.00
0835	504-06100	GROUND NAILED WALL	8,810.600	9,314.290		
			M2	0.000	0.00	
			192.00000	9,314.290		1,788,343.68
0835		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0835		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0835		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0835		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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ESTIMATE RUN

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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 RETAINING WALL						
0835		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0835		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0835		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0835		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0836	504-06100	GROUND NAILED WALL GNW (TRIPLE TIER)(WINTER WORK)CMO #6	1,572.000	1,572.000		
			M2	0.000	0.00	
			361.00000	1,572.000		567,492.00
0837	504-06100	GROUND NAILED WALL GNW(TRIPLE TIER)(NON -WINTER WORK)CMO #6	283.300	283.300		
			M2	0.000	0.00	
			326.00000	283.300		92,355.80
0838	900-00007	ADDED ITEM (EACH)/ PURCHASE 15 FT GROUND NAILS.	134.000	134.000		
			EACH	0.000	0.00	
			41.57000	134.000		5,570.38
0839	900-00007	ADDED ITEM (EACH)/ PURCHASE 16.5 METER TENDONS	19.000	19.000		
			EACH	0.000	0.00	
			185.06000	19.000		3,516.14
0840	504-06200	*GROUND NAILED WALL (SPECIAL)	0.000	0.000		
			M2	0.000	0.00	
			202.78000	0.000		0.00
0845	504-06400	PERMANENT TIEBACK ANCHOR WALL	0.000	0.000		
			M2	0.000	0.00	
			1,045.40000	0.000		0.00
0845		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			DOL	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 NO0300 RETAINING WALL						
0845		MATERIAL ALLOWANCE MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DAY	0.000	0.00	
			1.00000	0.000		0.00
0845		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0845		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0845		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0846	504-06400	PERM TIEBACK ANCHOR WALL REDESIGNED LANDSLIDE ANCHOR, CMO #3	1,328.200	1,309.920		
			M2	0.000	0.00	
			1,380.00000	1,309.920		1,807,689.60
0847	900-00007	ADDED ITEM (EACH)/ ADDED COST/TENDON, MCR LINE ITEM #17	90.000	90.000		
			EACH	0.000	0.00	
			386.23000	90.000		34,760.70
0848	900-00007	ADDED ITEM (EACH)/ PERM TIEBACK ANCHORS/ 634/635 #5	185.000	185.000		
			CM0	0.000	0.00	
			9,375.00000	185.000		1,734,375.00
0849	900-00007	ADDED ITEM (EACH)/ REPLACE TENDON W/O PANELMCR LINEITEM #22	1.000	1.000		
			EACH	0.000	0.00	
			8,563.00000	1.000		8,563.00
0850	506-00212	*RIPRAP (300 MM)	0.000	0.000		
			M3	0.000	0.00	
			23.76000	0.000		0.00
0855	603-50004	*100 MM PLASTIC PIPE	0.000	0.000		
			M	0.000	0.00	
			32.45000	0.000		0.00
0860	603-50012	*300 MM PLASTIC PIPE	188.000	188.600		
			M	0.000	0.00	
			262.67000	188.600		49,539.56

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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 RETAINING WALL						
0860		MATERIAL ALLOWANCE 300MM PP		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0860		MATERIAL ALLOWANCE 300MM PP		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0865	604-19000	INLET SPECIAL	20.000	5.000		
			EACH	0.000	0.00	
			308.64000	5.000		1,543.20
0870	605-00020	*50 MM PERFORATED PIPE UNDERDRAIN	3,676.000	3,676.400		
			M	0.000	0.00	
			76.25000	3,676.400		280,325.50
0871	605-00020	50 MM PP UNDERDRAIN REDESIGNED LANDSLIDE, CMO #3	842.000	841.700		
			M	0.000	0.00	
			173.00000	841.700		145,614.10
0872	605-17000	VERT DRAIN WICK PRESSURE RELIEF VERTICAL DRAIN, CMO #3	283.000	282.500		
			M	0.000	0.00	
			397.50000	282.500		112,293.75
0875	609-23000	GUTTER (SPECIAL)	3,240.000	1,805.800		
			M	0.000	0.00	
			66.28000	1,805.800		119,688.42
0875		MATERIAL ALLOWANCE GEOTEXTILE MATERIAL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0875		MATERIAL ALLOWANCE GEOTEXTILE MATERIAL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0910	900-00014	ADDED ITEM (LUMP SUM)/ REDESIGN ENGINEERING, CMO #3	1.000	1.000		
			L S	0.000	0.00	
			25,780.00000	1.000		25,780.00
0915	900-00014	ADDED ITEM (LUMP SUM)/ REIMBURSE 500 TON RAM RENTAL, CMO #3	1.000	1.000		
			L S	0.000	0.00	
			8,413.60000	1.000		8,413.60

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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 RETAINING WALL						
0920	900-00014	ADDED ITEM (LUMP SUM)/ REDESIGN ENGINEERING CMO #5	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0921	900-00014	ADDED ITEM (LUMP SUM)/ ALTERNATIVE DESIGN ENGINEERING, CMO #11	1.000	1.000		
			L S	0.000	0.00	
			30,400.00000	1.000		30,400.00
			CAT 0300	CURRENT AMT	\$17,856,634.20 \$	624,771.64 \$17,637,393.78
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0880	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			76,831.06000	1.000		76,831.06
0885	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,610.35000	1.000		25,610.35
0890	620-00020	SANITARY FACILITY	6.000	6.000		
			EACH	0.000	0.00	
			5,122.07000	6.000		30,732.42
0895	900-00005	ADDED ITEM (DAY)/ COURTESY VEHICLE	0.000	0.000		
			DAY	0.000	0.00	
			985.01000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 133,173.83 \$	0.00 \$ 133,173.83
PROJECT TOTAL			CURRENT AMT	\$37,486,520.21 \$	1,180,122.80 \$	\$33,682,530.88