

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 N00200	ROADWAY				
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0010	202-00015	REMOVAL OF HEADWALL	11.000	11.000		
			EACH	0.000	0.00	
			750.00000	11.000		8,250.00
0015	202-00035	REMOVAL OF PIPE	293.000	292.500		
			LF	0.500	10.00	
			20.00000	293.000		5,860.00
0020	202-00090	*REMOVAL OF DELINEATOR	96.000	175.000		
			EACH	-79.000	-395.00	
			5.00000	96.000		480.00
0025	202-00220	REMOVAL OF ASPHALT MAT	51,536.000	51,770.000		
			SY	-114.000	-114.00	
			1.00000	51,656.000		51,656.00
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	23,473.000	25,107.000		
			SF	-1,634.000	-2,369.30	
			1.45000	23,473.000		34,035.85
0035	202-00810	*REMOVAL OF GROUND SIGN	23.000	23.000		
			EACH	0.000	0.00	
			36.00000	23.000		828.00
0040	202-01000	*REMOVAL OF FENCE	844.000	313.000		
			LF	531.000	1,327.50	
			2.50000	844.000		2,110.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,067.000	1,067.000		
			LF	0.000	0.00	
			3.00000	1,067.000		3,201.00
0050	202-04000	*PLUG STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0055	202-04001	PLUG CULVERT	8.000	8.000		
			EACH	0.000	0.00	
			500.00000	8.000		4,000.00

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CAT N00200 ROADWAY						
0060	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	157,278.000	163,349.000		
			CY	-4,761.000	-13,092.75	
			2.75000	158,588.000		436,117.00
0065	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	71,844.000	71,843.500		
			CY	0.500	0.50	
			1.00000	71,844.000		71,844.00
0070	203-01515	BACKHOE (LANDSCAPING)	6.000	6.000		
			hour	0.000	0.00	
			80.00000	6.000		480.00
0075	203-01597	POTHOLING	11.000	10.500		
			hour	0.500	50.00	
			100.00000	11.000		1,100.00
0080	206-00000	STRUCTURE EXCAVATION	4,630.000	4,671.500		
			CY	-41.500	-207.50	
			5.00000	4,630.000		23,150.00
0085	206-00100	STRUCTURE BACKFILL (CLASS 1)	3,151.000	2,943.150		
			CY	-0.150	-2.25	
			15.00000	2,943.000		44,145.00
0090	207-00205	TOPSOIL	17,491.000	17,491.000		
			CY	0.000	0.00	
			4.00000	17,491.000		69,964.00
0095	208-00001	*SILT DIKE	1,960.000	32.000		
			LF	1,928.000	10,989.60	
			5.70000	1,960.000		11,172.00
0100	208-00005	*EROSION LOG	640.000	452.000		
			LF	160.000	800.00	
			5.00000	612.000		3,060.00
0105	208-00020	SILT FENCE	8,905.000	8,905.000		
			LF	0.000	0.00	
			1.25000	8,905.000		11,131.25
0110	208-00050	STORM DRAIN INLET PROTECTION	2.000	2.000		
			EACH	0.000	0.00	
			200.00000	2.000		400.00

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CAT N00200 ROADWAY						
0115	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0120	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0125	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.900		
			L S	0.100	300.00	
			3,000.00000	1.000		3,000.00
0130	210-00810	*RESET GROUND SIGN	12.000	5.500		
			EACH	5.500	825.00	
			150.00000	11.000		1,650.00
0135	210-00815	*RESET SIGN PANEL	30.000	7.000		
			EACH	23.000	1,150.00	
			50.00000	30.000		1,500.00
0140	210-01000	*RESET FENCE	12,200.000	10,756.500		
			LF	1,443.000	3,030.30	
			2.10000	12,199.500		25,618.95
0145	212-00006	*SEEDING (NATIVE)	47.700	33.000		
			ACRE	0.000	0.00	
			800.00000	33.000		26,400.00
0150	212-00028	*SEEDING (WETLANDS)	0.000	0.000		
			ACRE	0.000	0.00	
			2,600.00000	0.000		0.00
0155	213-00004	*MULCHING (WEED FREE STRAW)	47.700	34.000		
			ACRE	0.000	0.00	
			430.00000	34.000		14,620.00
0160	213-00061	*MULCH TACKIFIER	9,540.000	7,050.000		
			LB	0.000	0.00	
			2.50000	7,050.000		17,625.00
0165	215-00001	*TRANSPLANT SHRUB	184.000	184.000		
			SY	0.000	0.00	
			12.00000	184.000		2,208.00

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CAT N00200 ROADWAY						
0170	216-00030	*SOIL RETENTION BLANKET (SPECIAL)	832.000	42.000		
			SY	790.000	1,975.00	
			2.50000	832.000		2,080.00
0175	216-00039	*SOIL RETENTION BLANKET (STRAW)	9,000.000	1,261.000		
			SY	7,739.000	12,382.40	
			1.60000	9,000.000		14,400.00
0180	217-00010	PRE-EMERGENT HERBICIDE	0.000	0.000		
			SY	0.000	0.00	
			0.10000	0.000		0.00
0185	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0190	250-00050	*MONITORING TECHNICIAN	20.000	20.000		
			HOURL	0.000	0.00	
			100.00000	20.000		2,000.00
0195	250-00110	*HEALTH AND SAFETY OFFICER	10.000	10.000		
			HOURL	0.000	0.00	
			100.00000	10.000		1,000.00
0200	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	215.800	215.800		
			TON	0.000	0.00	
			90.00000	215.800		19,422.00
0205	403-33811	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-22)	63,107.830	63,355.500		
			TON	-247.670	-7,430.10	
			30.00000	63,107.830		1,893,234.90
0205		MATERIAL ALLOWANCE AGGREGATE FOR HBP		0.000		
			TON	0.000	0.00	
			6.00000	0.000		0.00
0205		MATERIAL ALLOWANCE AGGREGATE FOR HBP		0.000		
			TON	0.000	0.00	
			6.00000	0.000		0.00
0210	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	12,956.000	12,956.000		
			GAL	0.000	0.00	
			1.10000	12,956.000		14,251.60

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CAT N00200 ROADWAY						
0215	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	4,606.000	4,606.200		
		SY		-0.200	-0.40	
			2.00000	4,606.000		9,212.00
0220	506-00218	RIPRAP (18 INCH)	1,136.000	1,136.000		
		CY		0.000	0.00	
			30.00000	1,136.000		34,080.00
0225	506-00224	RIPRAP (24 INCH)	2,340.000	2,360.000		
		CY		-20.000	-600.00	
			30.00000	2,340.000		70,200.00
0230	601-03030	*CONCRETE CLASS D (BOX CULVERT)	311.000	343.630		
		CY		-32.240	-7,963.28	
			247.00000	311.390		76,913.33
0231	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION CONCRETE CLASS D	-1,570.920	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0235	602-00000	*REINFORCING STEEL	36,941.000	36,941.000		
		LB		10,391.000	4,675.95	
			0.45000	47,332.000		21,299.40
0240	603-01180	18 INCH REINFORCED CONCRETE PIPE	90.000	90.000		
		LF		0.000	0.00	
			45.00000	90.000		4,050.00
0245	603-01240	24 INCH REINFORCED CONCRETE PIPE	262.000	262.000		
		LF		0.000	0.00	
			70.00000	262.000		18,340.00
0250	603-01300	30 INCH REINFORCED CONCRETE PIPE	113.000	113.000		
		LF		0.000	0.00	
			75.00000	113.000		8,475.00
0255	603-01720	72 INCH REINFORCED CONCRETE PIPE	187.000	187.500		
		LF		-0.500	-90.00	
			180.00000	187.000		33,660.00
0255		MATERIAL ALLOWANCE MATERIAL COST FOR 72IN RCP		0.000		
		LF		0.000	0.00	
			108.00000	0.000		0.00

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CAT N00200 ROADWAY						
0260	603-05018	18 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
		EACH		0.000	0.00	
			475.00000	2.000		950.00
0265	603-05024	24 INCH REINFORCED CONCRETE END SECTION	8.000	8.000		
		EACH		0.000	0.00	
			575.00000	8.000		4,600.00
0270	603-05030	30 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
		EACH		0.000	0.00	
			970.00000	2.000		1,940.00
0275	603-10120	12 INCH CORRUGATED STEEL PIPE	85.000	85.000		
		LF		0.000	0.00	
			47.00000	85.000		3,995.00
0280	603-10180	18 INCH CORRUGATED STEEL PIPE	40.000	40.000		
		LF		0.000	0.00	
			35.00000	40.000		1,400.00
0285	603-10240	24 INCH CORRUGATED STEEL PIPE	188.000	188.000		
		LF		0.000	0.00	
			40.00000	188.000		7,520.00
0290	603-10360	36 INCH CORRUGATED STEEL PIPE	139.000	139.000		
		LF		0.000	0.00	
			65.00000	139.000		9,035.00
0295	603-15042	42 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	16.000	16.000		
		LF		0.000	0.00	
			130.00000	16.000		2,080.00
0300	603-30018	18 INCH STEEL END SECTION	2.000	2.000		
		EACH		0.000	0.00	
			260.00000	2.000		520.00
0305	603-30024	24 INCH STEEL END SECTION	6.000	6.000		
		EACH		0.000	0.00	
			300.00000	6.000		1,800.00
0310	603-30036	36 INCH STEEL END SECTION	2.000	2.000		
		EACH		0.000	0.00	
			500.00000	2.000		1,000.00

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CAT N00200 ROADWAY						
0315	603-31342	42 INCH EQUIVALENT ARCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0320	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	840.000	840.000		
			LF	0.000	0.00	
			15.00000	840.000		12,600.00
0325	606-01340	*END ANCHORAGE TYPE 3D	6.000	6.000		
			EACH	0.000	0.00	
			500.00000	6.000		3,000.00
0330	606-01370	*TRANSITION TYPE 3G	6.000	6.000		
			EACH	0.000	0.00	
			900.00000	6.000		5,400.00
0335	606-01380	*TRANSITION TYPE 3H	6.000	6.000		
			EACH	0.000	0.00	
			600.00000	6.000		3,600.00
0340	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	8.000	8.000		
			EACH	0.000	0.00	
			1,300.00000	8.000		10,400.00
0345	607-00005	*END POST	21.000	0.000		
			EACH	13.000	1,950.00	
			150.00000	13.000		1,950.00
0350	607-00010	*CORNER AND LINE BRACE POST	31.000	18.000		
			EACH	6.000	972.00	
			162.00000	24.000		3,888.00
0355	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	3,117.000	1,981.500		
			LF	660.000	1,452.00	
			2.20000	2,641.500		5,811.30
0360	607-11525	*FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			3.40000	0.000		0.00
0365	612-00001	*DELINEATOR (TYPE I)	137.000	0.000		
			EACH	137.000	1,644.00	
			12.00000	137.000		1,644.00

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CAT N00200 ROADWAY						
0370	612-00002	*DELINEATOR (TYPE II)	34.000	0.000		
		EACH		34.000	442.00	
			13.00000	34.000		442.00
0375	614-00011	*SIGN PANEL (CLASS I)	30.000	0.000		
		SF		30.250	665.50	
			22.00000	30.250		665.50
0380	614-00012	*SIGN PANEL (CLASS II)	126.000	0.000		
		SF		119.000	3,094.00	
			26.00000	119.000		3,094.00
0385	614-00013	*SIGN PANEL (CLASS III)	84.000	0.000		
		SF		84.000	2,520.00	
			30.00000	84.000		2,520.00
0390	614-00200	*STEEL SIGN POST (U-2)	97.000	0.000		
		LF		97.000	970.00	
			10.00000	97.000		970.00
0395	614-01502	*STEEL SIGN POST (2 INCH ROUND)	327.000	0.000		
		LF		316.500	3,639.75	
			11.50000	316.500		3,639.75
0400	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	96.000	0.000		
		LF		95.500	2,865.00	
			30.00000	95.500		2,865.00
0405	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	1.000		
		EACH		0.000	0.00	
			1,000.00000	1.000		1,000.00
0410	621-00450	DETOUR PAVEMENT	9,782.000	9,782.000		
		SY		0.000	0.00	
			16.00000	9,782.000		156,512.00
0415	625-00000	*CONSTRUCTION SURVEYING	1.000	0.983		
		L S		0.000	0.00	
			70,000.00000	0.983		68,810.00
0420	626-00000	*MOBILIZATION	1.000	1.000		
		L S		0.000	0.00	
			360,000.00000	1.000		360,000.00

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CAT N00200 ROADWAY						
0425	627-00001	*PAVEMENT MARKING PAINT	774.000	729.200		
			GAL	44.800	985.60	
			22.00000	774.000		17,028.00
0430	627-00004	*EPOXY PAVEMENT MARKING	0.000	400.000		
			SF	-400.000	-38,000.00	
			95.00000	0.000		0.00
0435	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	6,000.000	300.000		
			LF	0.000	0.00	
			3.00000	300.000		900.00
0440	627-00026	*8 IN PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0445	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	4,052.000	4,052.000		
			SF	0.000	0.00	
			10.00000	4,052.000		40,520.00
0450	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	510.000	441.500		
			SF	68.500	1,164.50	
			17.00000	510.000		8,670.00
0455	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	65.000	65.000		
			SF	0.000	0.00	
			12.00000	65.000		780.00
0460	630-00000	*FLAGGING	2,056.000	1,921.000		
			HOUR	135.000	1,620.00	
			12.00000	2,056.000		24,672.00
0465	630-00002	*TRAFFIC CONTROL SUPERVISOR	199.000	194.000		
			DAY	5.000	1,500.00	
			300.00000	199.000		59,700.00
0470	630-00007	*TRAFFIC CONTROL INSPECTION	213.000	192.500		
			DAY	20.000	2,000.00	
			100.00000	212.500		21,250.00
0475	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	7.200		
			EACH	0.800	264.00	
			330.00000	8.000		2,640.00

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CAT N00200 ROADWAY						
0480	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.800		
			EACH	0.200	17.00	
			85.00000	2.000		170.00
0485	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	55.000	49.500		
			EACH	5.500	726.00	
			132.00000	55.000		7,260.00
0490	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.800	120.00	
			150.00000	8.000		1,200.00
0495	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	28.800		
			SF	3.200	80.00	
			25.00000	32.000		800.00
0500	630-80360	*DRUM CHANNELIZING DEVICE	560.000	504.000		
			EACH	56.000	2,800.00	
			50.00000	560.000		28,000.00
0505	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0510	630-80370	CONCRETE BARRIER (TEMPORARY)	16,560.000	14,904.000		
			LF	1,656.000	41,400.00	
			25.00000	16,560.000		414,000.00
0515	630-80380	*TRAFFIC CONE	70.000	63.000		
			EACH	7.000	77.00	
			11.00000	70.000		770.00
0520	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	18.000	16.200		
			EACH	1.800	8,100.00	
			4,500.00000	18.000		81,000.00
0525	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	4,358.530	4,358.530		
			F A	0.000	0.00	
			1.00000	4,358.530		4,358.53

CONTID: C11955
 PCN: 11955-BID
 PROJECT: STA 1151-009

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT N00200 ROADWAY						
0535	700-70020	F/A ON-THE-JOB TRAINEE	566.000	566.000		
			EACH	0.000	0.00	
			1.00000	566.000		566.00
0540	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70025	F/A QUALITY INCENTIVE PAYMENT	18,308.010	0.000		
			F A	19,000.000	19,000.00	
			1.00000	19,000.000		19,000.00
0550	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0820	602-00020	REINF STEEL (EPOXY)	7,733.000	7,733.000		
			LB	0.000	0.00	
			0.53000	7,733.000		4,098.49
0825	627-00005	EPOXY PVMT MKG	400.000	0.000		
			GAL	400.000	38,000.00	
			95.00000	400.000		38,000.00
0830	506-00010	RIPRAP (SPECIAL) FOR SUB-BASE OF CBC	105.000	105.200		
			CY	-0.200	-5.85	
			29.25000	105.000		3,071.25
0835	603-50004	4 IN PLASTIC PIPE - C900 DRAIN PIPE	46.000	46.000		
			LF	0.000	0.00	
			18.00000	46.000		828.00
0840	210-01130	RES GDRAIL TY 3	388.000	387.500		
			LF	0.000	0.00	
			14.25000	387.500		5,521.88

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 N00200 ROADWAY						
0845	210-01200	RES END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0850	506-00010	RIPRAP (SPECIAL) (18 INCH)	100.000	100.000		
			CY	0.000	0.00	
			38.00000	100.000		3,800.00
0855	630-80359	PORT MESG PANEL	5.000	5.000		
			DAY	0.000	0.00	
			200.00000	5.000		1,000.00
0865	208-00300	TEMPORARY BERMS PLACED IN LIEU OF SILT FENCE AT BEAVER CREEK	580.000	580.000		
			LF	0.000	0.00	
			1.25000	580.000		725.00
0870	900-00006	ADDED ITEM (DOLLAR)/ SUBCONTRACTOR LEIN - CLARK LAND SURVEY	0.000	-1,931.900		
			DOL	0.000	0.00	
			1.00000	-1,931.900		-1,931.90
0875	612-00003	DELIN (TY III)	36.000	0.000		
			EACH	31.000	651.00	
			21.00000	31.000		651.00
0885	900-00006	ADDED ITEM (DOLLAR)/ MONIES WITHHELD PENDING RESOLUTION OF LIVESTOCK LOSS	0.000	0.000		
			DOL	-5,000.000	-5,000.00	
			1.00000	-5,000.000		-5,000.00
0890	700-70034	F/A DIAMOND GRINDING (APHALT) AT BRIDGES	11,929.450	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0895	900-00006	ADDED ITEM (DOLLAR)/ LONG DISTANCE CHARGES	2,744.130	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0900	900-00006	ADDED ITEM (DOLLAR)/ SURVEY CONTROL MONUMENT	1,150.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT N00200 ROADWAY						
0905	602-00000	REINF STEEL REINFORCING STEEL FOR ADDITIONAL STRUCTURE	10,391.000	0.000		
		LB		0.000	0.00	
			0.45000	0.000		0.00
CAT 0200 CURRENT AMT \$ 4,888,379.34 \$ 100,965.17 \$ 4,622,274.08						
CAT N00300 STRUCTURE J-17-AA (BIG TURKEY CREEK)						
0565	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
		EACH		0.000	0.00	
			18,000.00000	1.000		18,000.00
0570	206-00000	STRUCTURE EXCAVATION	1,121.000	1,121.000		
		CY		0.000	0.00	
			5.00000	1,121.000		5,605.00
0575	206-00100	STRUCTURE BACKFILL (CLASS 1)	664.000	664.000		
		CY		0.000	0.00	
			15.00000	664.000		9,960.00
0580	206-00200	STRUCTURE BACKFILL (CLASS 2)	148.000	148.000		
		CY		0.000	0.00	
			8.00000	148.000		1,184.00
0585	206-00360	MECHANICAL REINFORCEMENT OF SOIL	664.000	664.000		
		CY		0.000	0.00	
			20.00000	664.000		13,280.00
0590	206-01750	SHORING	0.510	0.510		
		L S		0.000	0.00	
			23,000.00000	0.510		11,730.00
0595	403-33811	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-22)	156.000	0.000		
		TON		156.000	4,680.00	
			30.00000	156.000		4,680.00
0595		MATERIAL ALLOWANCE AGGREGATE FOR HBP		156.000		
		TON		-156.000	-936.00	
			6.00000	0.000		0.00
0600	503-00030	*DRILLED CAISSON (30 INCH)	408.000	408.150		
		LF		-0.150	-28.50	
			190.00000	408.000		77,520.00

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CAT N00300 STRUCTURE J-17-AA (BIG TURKEY CREEK)						
0605	503-00042	*DRILLED CAISSON (42 INCH)	87.000	87.000		
		LF		0.000	0.00	
			268.00000	87.000		23,316.00
0610	513-00690	*BRIDGE DRAIN (SPECIAL)	2.000	2.000		
		EACH		0.000	0.00	
			1,545.00000	2.000		3,090.00
0615	515-00120	*WATERPROOFING (MEMBRANE)	1,443.000	1,443.000		
		SY		0.000	0.00	
			9.00000	1,443.000		12,987.00
0620	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	154.000	154.000		
		LF		0.000	0.00	
			113.00000	154.000		17,402.00
0620		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH)		0.000		
		LF		0.000	0.00	
			72.45000	0.000		0.00
0625	601-03040	*CONCRETE CLASS D (BRIDGE)	656.000	655.800		
		CY		0.000	0.00	
			293.00000	655.800		192,149.40
0625		MATERIAL ALLOWANCE		0.000		
		CY		0.000	0.00	
			52.70000	0.000		0.00
0630	602-00000	*REINFORCING STEEL	87,842.000	87,842.000		
		LB		0.000	0.00	
			0.45000	87,842.000		39,528.90
0635	602-00020	*REINFORCING STEEL (EPOXY COATED)	52,585.000	52,585.000		
		LB		0.000	0.00	
			0.53000	52,585.000		27,870.05
0635		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY-COATED)		0.000		
		LB		0.000	0.00	
			0.38000	0.000		0.00
0640	606-11030	*BRIDGE RAIL TYPE 10M	366.000	366.000		
		LF		0.000	0.00	
			75.00000	366.000		27,450.00

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CAT N00300 STRUCTURE J-17-AA (BIG TURKEY CREEK)						
0645	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	352.000	0.000		
		LF		264.000	6,600.00	
			25.00000	264.000		6,600.00
0650	613-00200	*2 INCH ELECTRICAL CONDUIT	374.000	374.000		
		LF		0.000	0.00	
			8.25000	374.000		3,085.50
0655	618-00142	*PRESTRESSED CONCRETE I (BT42)	1,173.000	1,173.000		
		LF		0.000	0.00	
			95.00000	1,173.000		111,435.00
0655		MATERIAL ALLOWANCE PRESTRESSED CONCRETE (BT42)		0.000		
		LF		0.000	0.00	
			70.63000	0.000		0.00
			CAT 0300	CURRENT AMT \$	609,131.45 \$	10,315.50 \$ 606,872.85
CAT N00301 STRUCTURE K-16-CH (BEAVER CREEK)						
0660	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
		EACH		0.000	0.00	
			18,000.00000	1.000		18,000.00
0665	206-00000	STRUCTURE EXCAVATION	828.000	828.000		
		CY		0.000	0.00	
			5.00000	828.000		4,140.00
0670	206-00100	STRUCTURE BACKFILL (CLASS 1)	528.000	528.000		
		CY		0.000	0.00	
			15.00000	528.000		7,920.00
0675	206-00200	STRUCTURE BACKFILL (CLASS 2)	108.000	108.000		
		CY		0.000	0.00	
			8.00000	108.000		864.00
0680	206-00360	MECHANICAL REINFORCEMENT OF SOIL	528.000	528.000		
		CY		0.000	0.00	
			20.00000	528.000		10,560.00
0685	206-01750	SHORING	0.490	0.490		
		L S		0.000	0.00	
			23,000.00000	0.490		11,270.00

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 N00301 STRUCTURE K-16-CH (BEAVER CREEK)						
0690	403-33811	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-22)	252.000	0.000		
		TON		252.000	7,560.00	
			30.00000	252.000		7,560.00
0690		MATERIAL ALLOWANCE AGGREGATE FOR HBP		252.000		
		TON		-252.000	-1,512.00	
			6.00000	0.000		0.00
0695	503-00030	*DRILLED CAISSON (30 INCH)	260.000	259.900		
		LF		0.100	19.00	
			190.00000	260.000		49,400.00
0700	503-00042	*DRILLED CAISSON (42 INCH)	48.000	48.100		
		LF		-0.100	-26.80	
			268.00000	48.000		12,864.00
0705	513-00690	*BRIDGE DRAIN (SPECIAL)	2.000	2.000		
		EACH		0.000	0.00	
			1,545.00000	2.000		3,090.00
0710	515-00120	*WATERPROOFING (MEMBRANE)	1,527.000	1,527.000		
		SY		0.000	0.00	
			9.00000	1,527.000		13,743.00
0715	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	148.000	148.000		
		LF		0.000	0.00	
			113.00000	148.000		16,724.00
0715		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH)		0.000		
		LF		0.000	0.00	
			72.45000	0.000		0.00
0720	601-03040	*CONCRETE CLASS D (BRIDGE)	709.000	709.000		
		CY		0.000	0.00	
			293.00000	709.000		207,737.00
0720		MATERIAL ALLOWANCE CONCRETE CL D (BRIDGE)		0.000		
		CY		0.000	0.00	
			52.70000	0.000		0.00
0725	602-00000	*REINFORCING STEEL	91,477.000	91,477.000		
		LB		0.000	0.00	
			0.45000	91,477.000		41,164.65

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CAT N00301 STRUCTURE K-16-CH (BEAVER CREEK)						
0730	602-00020	*REINFORCING STEEL (EPOXY COATED)	55,029.000	55,029.000		
		LB		0.000	0.00	
			0.53000	55,029.000		29,165.37
0730		MATERIAL ALLOWANCE		0.000		
		LB		0.000	0.00	
			0.38000	0.000		0.00
0735	606-11030	*BRIDGE RAIL TYPE 10M	387.000	387.000		
		LF		0.000	0.00	
			75.00000	387.000		29,025.00
0740	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	372.000	0.000		
		LF		279.000	6,975.00	
			25.00000	279.000		6,975.00
0745	613-00200	*2 INCH ELECTRICAL CONDUIT	395.000	395.000		
		LF		0.000	0.00	
			8.25000	395.000		3,258.75
0750	618-00142	*PRESTRESSED CONCRETE I (BT42)	1,256.000	1,256.000		
		LF		0.000	0.00	
			95.00000	1,256.000		119,320.00
0750		MATERIAL ALLOWANCE PRESTRESSED CONCRETE (BT42)		0.000		
		LF		0.000	0.00	
			70.63000	0.000		0.00
			CAT 0301	CURRENT AMT \$	595,105.77 \$	13,015.20 \$
CAT N00302 STRUCTURE J-17-I (RED CREEK)						
0755	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
		EACH		0.000	0.00	
			18,000.00000	1.000		18,000.00
0760	206-00000	STRUCTURE EXCAVATION	1,027.000	1,027.000		
		CY		0.000	0.00	
			5.00000	1,027.000		5,135.00
0765	206-00200	STRUCTURE BACKFILL (CLASS 2)	78.000	78.000		
		CY		0.000	0.00	
			8.00000	78.000		624.00

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CAT N00302 STRUCTURE J-17-I (RED CREEK)						
0770	206-00360	MECHANICAL REINFORCEMENT OF SOIL	198.000	198.250		
			CY	-0.250	-5.00	
			20.00000	198.000		3,960.00
0775	601-03030	*CONCRETE CLASS D (BOX CULVERT)	499.000	483.110		
			CY	0.000	0.00	
			247.00000	483.110		119,328.17
0776	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION CONCRETE CLASS D	-3,952.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0780	602-00000	*REINFORCING STEEL	85,472.000	85,783.000		
			LB	-311.000	-139.95	
			0.45000	85,472.000		38,462.40
0785	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,303.000	1,992.000		
			LB	311.000	164.83	
			0.53000	2,303.000		1,220.59
0790	606-11030	*BRIDGE RAIL TYPE 10M	69.000	69.000		
			LF	0.000	0.00	
			75.00000	69.000		5,175.00
0795	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	66.000	0.000		
			LF	49.500	1,237.50	
			25.00000	49.500		1,237.50
0800	613-00200	*2 INCH ELECTRICAL CONDUIT	77.000	77.000		
			LF	0.000	0.00	
			8.25000	77.000		635.25
			CAT 0302	CURRENT AMT \$	194,163.24 \$	1,257.38 \$
CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						193,777.91
0805	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0810	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0815	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
CAT 0400			CURRENT AMT	\$ 36,500.00	\$ 0.00	\$ 36,500.00
PROJECT TOTAL			CURRENT AMT	\$ 6,323,279.80	\$ 125,553.25	\$ 6,052,205.61