

ESTIMATE RUN 02/13/2004

ESTIMATE SUMMARY

07:49:25

CONTID: C12056		ESTIMATE NO: 0031		PROG	SPEC YR: 1998	
PCN: 12056-BID		COFRS REPORTING CATEGORY: 6		FACS REF NO:		

CONTRACT DESCRIPTION:		TIME CHARGED: 759.0	DAYS	TIME ALLOW:	820	CALENDAR DAYS
I-76 AT 120TH, PHASE II		PERCENT TIME:	92.56	ORIG TIME ALLOW:	820	CALENDAR DAYS

PROJECT NO:	IMB 0761-172					
	I 76 AT 120TH, PHASE II					
NAME OF ROAD:	76					
PROJECT COUNTIES:	ADAMS, REGION 6					

CONTRACTOR:		PAY PERIOD ENDING		02/13/2004	DATE TIME STARTED 10/10/2000	
EDWARD KRAEMER AND SONS INCORPORATED		DATE LET		08/31/2000	DATE WORK BEGAN 10/10/2000	
ONE PLAIN VIEW RD		DATE AWARDED		09/07/2000	DATE TIME STOPPED 09/16/2003	
		DATE CONTRACT EXECUTED		09/22/2000	DATE ACCEPTED 09/16/2003	
PLAIN	WI 53577	608/546-2311	DATE NOTICE TO PROCEED		10/10/2000	

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	20,482,320.31	20,481,880.74	54,644.60
AWARD PROJECT AMT: \$	19,237,802.68	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	20,481,880.74	54,644.60
FUNDS AVAILABLE: \$	439.57 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	20,481,880.74	54,644.60
TOTAL CLAIMS: \$	0.00 RETAINAGE	-278,773.65	-819.67
	SECURITIES ENCUMBERED	278,773.65	819.67
	NET EARNINGS	20,481,880.74	54,644.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	20,481,880.74	54,644.60
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 54,644.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	
			90,000.00000	1.000		90,000.00
0010	202-00001	*REMOVAL OF STRUCTURE	10.000	10.000		
			EACH	0.000	0.00	
			1,000.00000	10.000		10,000.00
0015	202-00010	*REMOVAL OF TREE	111.000	111.000		
			EACH	0.000	0.00	
			230.00000	111.000		25,530.00
0020	202-00035	*REMOVAL OF PIPE	1,060.000	1,060.000		
			M	0.000	0.00	
			58.00000	1,060.000		61,480.00
0025	202-00037	*REMOVAL OF END SECTION	19.000	19.000		
			EACH	0.000	0.00	
			150.00000	19.000		2,850.00
0030	202-00203	*REMOVAL OF CURB AND GUTTER	9.000	9.000		
			M	0.000	0.00	
			40.00000	9.000		360.00
0035	202-00210	*REMOVAL OF CONCRETE PAVEMENT	57,282.100	57,282.100		
			M2	0.000	0.00	
			2.30000	57,282.100		131,748.83
0040	202-00220	*REMOVAL OF ASPHALT MAT	68,237.600	68,237.600		
			M2	0.000	0.00	
			2.00000	68,237.600		136,475.20
0045	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,102.900	1,102.900		
			M2	0.000	0.00	
			6.08000	1,102.900		6,705.63
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	1,543.100	1,543.100		
			M2	0.000	0.00	
			11.83000	1,543.100		18,254.87
0055	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			94,000.00000	1.000		94,000.00

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CAT NO0200 ROADWAY						
0060	202-00810	*REMOVAL OF GROUND SIGN	96.000	96.000		
			EACH	0.000	0.00	
			45.00000	96.000		4,320.00
0065	202-00821	*REMOVAL OF SIGN PANEL	8.000	8.000		
			EACH	0.000	0.00	
			200.00000	8.000		1,600.00
0070	202-01000	*REMOVAL OF FENCE	3,011.000	3,011.000		
			M	0.000	0.00	
			1.50000	3,011.000		4,516.50
0075	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,278.000	1,278.000		
			M	0.000	0.00	
			5.65000	1,278.000		7,220.70
0080	202-01140	REMOVAL OF GUARDRAIL TYPE 4	620.420	620.420		
			M	0.000	0.00	
			60.00000	620.420		37,225.20
0085	202-01300	*REMOVAL OF END ANCHORAGE	19.000	19.000		
			EACH	0.000	0.00	
			215.00000	19.000		4,085.00
0090	202-04001	*PLUG CULVERT	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
0095	202-04002	*CLEAN CULVERT	5.000	5.000		
			EACH	0.000	0.00	
			1,000.00000	5.000		5,000.00
0100	202-05150	*SANDBLASTING	3,989.700	3,989.700		
			M2	0.000	0.00	
			4.84000	3,989.700		19,310.15
0105	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	406,025.000	406,025.000		
			M3	0.000	0.00	
			4.50000	406,025.000		1,827,112.50
0110	203-00100	*MUCK EXCAVATION	3,300.000	3,300.000		
			M3	0.000	0.00	
			15.00000	3,300.000		49,500.00

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CAT NO0200 ROADWAY						
0115	203-01500	*BLADING	54.000	54.000		
			100.00000	54.000	0.00	5,400.00
0120	203-01550	*DOZING	568.000	568.000		
			100.00000	568.000	0.00	56,800.00
0125	203-01597	*POTHOLING	40.500	40.500		
			160.00000	40.500	0.00	6,480.00
0130	206-00000	*STRUCTURE EXCAVATION	1,141.000	1,141.000		
			8.00000	1,141.000	0.00	9,128.00
0135	206-00100	*STRUCTURE BACKFILL (CLASS 1)	975.000	975.000		
			14.01000	975.000	0.00	13,659.75
0140	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	290.000	290.000		
			54.44000	290.000	0.00	15,787.60
0145	206-00510	*FILTER MATERIAL (CLASS A)	50.400	50.400		
			45.00000	50.400	0.00	2,268.00
0150	206-01000	*BED COURSE MATERIAL	4,311.650	4,311.650		
			26.00000	4,311.650	0.00	112,102.90
0155	207-00205	*TOPSOIL	14,781.100	14,781.100		
			6.00000	14,781.100	0.00	88,686.60
0160	207-00305	*WETLAND TOPSOIL	1,666.000	1,666.000		
			6.00000	1,666.000	0.00	9,996.00
0165	207-00310	*STOCKPILE WETLAND TOPSOIL	1,385.000	1,385.000		
			6.00000	1,385.000	0.00	8,310.00

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CAT N00200 ROADWAY						
0170	208-00011	EROSION BALES (WEED FREE)	387.000	387.000		
		EACH		0.000	0.00	
			15.00000	387.000		5,805.00
0175	208-00020	SILT FENCE	9,220.000	9,220.000		
		M		0.000	0.00	
			4.90000	9,220.000		45,178.00
0180	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	7.000	7.000		
		EACH		0.000	0.00	
			800.00000	7.000		5,600.00
0185	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
		L S		0.000	0.00	
			5,000.00000	1.000		5,000.00
0190	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
		L S		0.000	0.00	
			1,700.02000	1.000		1,700.02
0195	210-00010	RESET MAILBOX STRUCTURE	2.000	2.000		
		EACH		0.000	0.00	
			155.00000	2.000		310.00
0200	210-00805	*RESET OVERHEAD SIGN STRUCTURE	1.000	1.000		
		EACH		0.000	0.00	
			7,110.00000	1.000		7,110.00
0205	210-00810	*RESET GROUND SIGN	9.000	9.000		
		EACH		0.000	0.00	
			80.00000	9.000		720.00
0210	210-01000	*RESET FENCE	1,045.000	1,045.000		
		M		0.000	0.00	
			4.40000	1,045.000		4,598.00
0215	210-01130	*RESET GUARDRAIL TYPE 3	485.000	485.000		
		M		0.000	0.00	
			24.10000	485.000		11,688.50
0220	210-01200	*RESET END ANCHORAGE	6.000	6.000		
		EACH		0.000	0.00	
			470.00000	6.000		2,820.00

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CAT NO0200 ROADWAY						
0225	210-04015	*MODIFY MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0230	212-00006	*SEEDING (NATIVE)	25.230	25.230		
			HA	0.000	0.00	
			1,191.54000	25.230		30,062.55
0235	213-00003	*MULCHING (WEED FREE)	25.730	25.730		
			HA	0.000	0.00	
			997.04000	25.730		25,653.84
0240	213-00006	*MULCHING (WEED FREE)	17.940	17.940		
			T	0.000	0.00	
			269.41000	17.940		4,833.22
0245	213-00061	*MULCH TACKIFIER	5,990.470	5,990.470		
			KG	0.000	0.00	
			4.10000	5,990.470		24,560.93
0250	213-00610	*LANDSCAPE LOG	7.000	7.000		
			EACH	0.000	0.00	
			93.47000	7.000		654.29
0255	214-00000	*LANDSCAPE MAINTENANCE	1.000	1.000		
			L S	0.000	0.00	
			13,437.02000	1.000		13,437.02
0260	214-00220	*DECIDUOUS TREE (50 MM CALIPER)	54.000	54.000		
			EACH	0.000	0.00	
			323.10000	54.000		17,447.40
0265	214-00350	*DECIDUOUS SHRUB (NO. 5 CONTAINER)	170.000	170.000		
			EACH	0.000	0.00	
			30.62000	170.000		5,205.40
0270	214-00905	*PERENNIALS (56 MM POT)	6,625.000	6,625.000		
			EACH	0.000	0.00	
			2.16000	6,625.000		14,310.00
0275	214-01010	*BRUSH LAYER CUTTING	1,050.000	1,050.000		
			EACH	0.000	0.00	
			1.38000	1,050.000		1,449.00

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CAT N00200 ROADWAY						
0280	217-00000	*HERBICIDE TREATMENT	0.000	0.000		
			M2	0.000	0.00	
			0.05000	0.000		0.00
0285	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0290	250-00050	*MONITORING TECHNICIAN	10.500	10.500		
			HOURL	0.000	0.00	
			40.00000	10.500		420.00
0295	250-00110	*HEALTH AND SAFETY OFFICER	0.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0300	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	10,037.290	10,037.290		
			T	0.000	0.00	
			7.00000	10,037.290		70,261.03
0305	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	0.000	0.000		
			T	0.000	0.00	
			9.00000	0.000		0.00
0310	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	108.310	108.310		
			T	0.000	0.00	
			113.47000	108.310		12,289.94
0315	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	17,344.650	17,344.650		
			T	0.000	0.00	
			42.00000	17,344.650		728,475.30
0320	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	10,849.000	10,849.000		
			L	0.000	0.00	
			0.32000	10,849.000		3,471.68
0325	412-00400	*CONCRETE PAVEMENT (100 MM)	281.110	281.110		
			M2	0.000	0.00	
			52.00000	281.110		14,617.72
0330	412-01100	*CONCRETE PAVEMENT (275 MM)	9,415.000	9,415.000		
			M2	0.000	0.00	
			33.00000	9,415.000		310,695.00

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CAT N00200 ROADWAY						
0335	412-01150	*CONCRETE PAVEMENT (290 MM)	15,347.130	15,347.130		
			M2	0.000	0.00	
			33.50000	15,347.130		514,128.86
0340	412-01250	*CONCRETE PAVEMENT (315 MM)	10,860.000	10,860.000		
			M2	0.000	0.00	
			34.00000	10,860.000		369,240.00
0340		MATERIAL ALLOWANCE DOWEL BASKETS		0.000		
			M2	0.000	0.00	
			2.16000	0.000		0.00
0345	412-01300	*CONCRETE PAVEMENT (330 MM)	97,827.500	97,827.500		
			M2	0.000	0.00	
			32.25000	97,827.500		3,154,936.88
0345		MATERIAL ALLOWANCE DOWEL BASKETS		0.000		
			M2	0.000	0.00	
			2.75000	0.000		0.00
0345		MATERIAL ALLOWANCE DOWEL BASKETS		0.000		
			M2	0.000	0.00	
			2.75000	0.000		0.00
0350	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	5,393.900	5,393.900		
			M2	0.000	0.00	
			1.30000	5,393.900		7,012.07
0355	503-00042	*DRILLED CAISSON (1050 MM)	6.000	6.000		
			M	0.000	0.00	
			350.00000	6.000		2,100.00
0360	504-04410	*BLOCK FACING	155.000	155.000		
			M2	0.000	0.00	
			112.10000	155.000		17,375.50
0365	506-00209	*RIPRAP (225 MM)	16.000	16.000		
			M3	0.000	0.00	
			100.00000	16.000		1,600.00
0370	506-00218	*RIPRAP (450 MM)	290.000	290.000		
			M3	0.000	0.00	
			39.00000	290.000		11,310.00

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CAT N00200 ROADWAY						
0375	506-00224	*RIPRAP (600 MM)	39.000	39.000		
			M3	0.000	0.00	
			52.00000	39.000		2,028.00
0380	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	3.800	3.800		
			M3	0.000	0.00	
			300.00000	3.800		1,140.00
0385	507-00200	*DRY RUBBLE SLOPE AND DITCH PAVING	35.400	35.400		
			M3	0.000	0.00	
			102.00000	35.400		3,610.80
0390	601-01050	CONCRETE CLASS B (WALL)	11.600	11.600		
			M3	0.000	0.00	
			420.00000	11.600		4,872.00
0395	602-00000	*REINFORCING STEEL	334.000	334.000		
			KG	0.000	0.00	
			0.92000	334.000		307.28
0400	603-01120	*300 MM REINFORCED CONCRETE PIPE	0.000	0.000		
			M	0.000	0.00	
			85.00000	0.000		0.00
0405	603-01185	*450 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	327.200	327.200		
			M	0.000	0.00	
			95.00000	327.200		31,084.00
0405		MATERIAL ALLOWANCE STOCKPILE FOR 450MM RCP		0.000		
			M	0.000	0.00	
			26.00000	0.000		0.00
0410	603-01245	*600 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	231.500	231.500		
			M	0.000	0.00	
			130.00000	231.500		30,095.00
0410		MATERIAL ALLOWANCE STOCKPILE FOR 600MM RCP		0.000		
			M	0.000	0.00	
			39.00000	0.000		0.00
0415	603-01365	*900 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	75.600	75.600		
			M	0.000	0.00	
			200.00000	75.600		15,120.00

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CAT N00200 ROADWAY						
0420	603-01485	*1200 MM REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	0.000	0.000		
		M		0.000	0.00	
			285.00000	0.000		0.00
0425	603-05012	*300 MM REINFORCED CONCRETE END SECTION	0.000	0.000		
		EACH		0.000	0.00	
			500.00000	0.000		0.00
0430	603-05018	*450 MM REINFORCED CONCRETE END SECTION	14.000	14.000		
		EACH		0.000	0.00	
			800.00000	14.000		11,200.00
0430		MATERIAL ALLOWANCE STOCKPILE FOR 450 MM RCES		0.000		
		EACH		0.000	0.00	
			230.00000	0.000		0.00
0435	603-05024	*600 MM REINFORCED CONCRETE END SECTION	7.000	7.000		
		EACH		0.000	0.00	
			900.00000	7.000		6,300.00
0435		MATERIAL ALLOWANCE STOCKPILE FOR 600 MM RCES		0.000		
		EACH		0.000	0.00	
			280.00000	0.000		0.00
0440	603-05036	*900 MM REINFORCED CONCRETE END SECTION	2.000	2.000		
		EACH		0.000	0.00	
			1,200.00000	2.000		2,400.00
0445	603-05048	*1200 MM REINFORCED CONCRETE END SECTION	0.000	0.000		
		EACH		0.000	0.00	
			1,900.00000	0.000		0.00
0450	603-61120	*300 MM FLEXIBLE PIPE	151.000	151.000		
		M		0.000	0.00	
			60.00000	151.000		9,060.00
0455	604-00305	*INLET TYPE C (2 M)	10.000	10.000		
		EACH		0.000	0.00	
			1,700.00000	10.000		17,000.00
0455		MATERIAL ALLOWANCE PRE-FAB INLETS		0.000		
		EACH		0.000	0.00	
			1,195.00000	0.000		0.00

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CAT N00200 ROADWAY						
0460	604-00310	*INLET TYPE C (4 M)	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0460		MATERIAL ALLOWANCE PRE-FAB INLET		0.000		
			EACH	0.000	0.00	
			1,820.00000	0.000		0.00
0465	605-17000	*VERTICAL DRAINAGE WICK	9,732.000	9,732.000		
			M	0.000	0.00	
			8.20000	9,732.000		79,802.40
0470	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	1,461.340	1,461.340		
			M	0.000	0.00	
			38.50000	1,461.340		56,261.59
0475	606-00305	*GUARDRAIL TYPE 3 (SPECIAL)	62.000	62.000		
			M	0.000	0.00	
			85.65000	62.000		5,310.30
0480	606-01340	*END ANCHORAGE TYPE 3D	12.000	12.000		
			EACH	0.000	0.00	
			375.00000	12.000		4,500.00
0485	606-01370	*END ANCHORAGE TYPE 3G	9.000	9.000		
			EACH	0.000	0.00	
			915.00000	9.000		8,235.00
0490	606-01380	*END ANCHORAGE TYPE 3H	10.000	10.000		
			EACH	0.000	0.00	
			455.00000	10.000		4,550.00
0495	606-01390	*END ANCHORAGE TYPE 3K	4.000	4.000		
			EACH	0.000	0.00	
			635.00000	4.000		2,540.00
0500	606-01460	*MEDIAN TERMINAL	6.000	6.000		
			EACH	0.000	0.00	
			3,340.00000	6.000		20,040.00
0505	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	19.000	19.000		
			EACH	0.000	0.00	
			1,335.00000	19.000		25,365.00

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CAT NO0200 ROADWAY						
0510	606-02003	*END ANCHORAGE (NONFLARED)	1.000	1.000		
			EACH	0.000	0.00	
			1,825.00000	1.000		1,825.00
0515	607-00000	*LINE POST	165.000	165.000		
			EACH	0.000	0.00	
			7.95000	165.000		1,311.75
0520	607-00005	*END POST	31.000	31.000		
			EACH	0.000	0.00	
			118.70000	31.000		3,679.70
0525	607-00010	*CORNER AND LINE BRACE POST	25.000	25.000		
			EACH	0.000	0.00	
			157.75000	25.000		3,943.75
0530	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	4,151.000	4,151.000		
			M	0.000	0.00	
			4.30000	4,151.000		17,849.30
0535	607-11525	*FENCE (PLASTIC)	3,026.500	3,026.500		
			M	0.000	0.00	
			5.20000	3,026.500		15,737.80
0540	607-52900	*LINE POST (CHAIN LINK)	51.000	51.000		
			EACH	0.000	0.00	
			33.10000	51.000		1,688.10
0545	607-52905	*END POST (CHAIN LINK)	7.000	7.000		
			EACH	0.000	0.00	
			191.50000	7.000		1,340.50
0550	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	2.000	2.000		
			EACH	0.000	0.00	
			146.40000	2.000		292.80
0555	607-53172	*FENCE CHAIN LINK (1800 MM)	162.000	162.000		
			M	0.000	0.00	
			12.90000	162.000		2,089.80
0560	607-60120	*6 METER GATE	2.000	2.000		
			EACH	0.000	0.00	
			201.95000	2.000		403.90

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CAT N00200 ROADWAY						
0565	607-60290	*12 METER GATE DOUBLE (CHAIN LINK)	1.000	1.000		
			EACH	0.000	0.00	
			540.60000	1.000		540.60
0570	608-00000	*CONCRETE SIDEWALK	28.600	28.600		
			M2	0.000	0.00	
			52.00000	28.600		1,487.20
0575	608-00010	*CONCRETE CURB RAMP	41.800	41.800		
			M2	0.000	0.00	
			87.00000	41.800		3,636.60
0580	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	953.000	953.000		
			M	0.000	0.00	
			34.00000	953.000		32,402.00
0585	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	728.800	728.800		
			M2	0.000	0.00	
			36.00000	728.800		26,236.80
0590	612-00001	*DELINEATOR (TYPE I)	288.000	288.000		
			EACH	0.000	0.00	
			13.00000	288.000		3,744.00
0595	612-00002	*DELINEATOR (TYPE II)	81.000	81.000		
			EACH	0.000	0.00	
			14.00000	81.000		1,134.00
0600	612-00003	*DELINEATOR (TYPE III)	40.000	40.000		
			EACH	0.000	0.00	
			15.00000	40.000		600.00
0605	612-00060	REFLECTOR (MEDIAN BARRIER)	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0610	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	527.000	527.000		
			M	0.000	0.00	
			20.00000	527.000		10,540.00
0615	613-01202	*50 MM ELECTRICAL CONDUIT (PLASTIC) (INSTALL ONLY)	0.000	0.000		
			M	0.000	0.00	
			16.50000	0.000		0.00

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CAT N00200 ROADWAY						
0620	613-01300	*75 MM ELECTRICAL CONDUIT (PLASTIC)	318.100	318.100		
			M	0.000	0.00	
			16.50000	318.100		5,248.65
0625	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	6.000	6.000		
			EACH	0.000	0.00	
			400.00000	6.000		2,400.00
0630	614-00011	*SIGN PANEL (CLASS I)	25.500	25.500		
			M2	0.000	0.00	
			182.40000	25.500		4,651.20
0635	614-00012	*SIGN PANEL (CLASS II)	34.600	34.600		
			M2	0.000	0.00	
			204.25000	34.600		7,067.05
0640	614-00013	*SIGN PANEL (CLASS III)	31.600	31.600		
			M2	0.000	0.00	
			236.70000	31.600		7,479.72
0645	614-00044	*TIMBER SIGN POST 89X89 MM	52.000	52.000		
			M	0.000	0.00	
			39.60000	52.000		2,059.20
0650	614-00066	*TIMBER SIGN POST 140X140 MM	178.000	178.000		
			M	0.000	0.00	
			46.20000	178.000		8,223.60
0655	614-00200	*STEEL SIGN POST (U-2)	12.000	12.000		
			M	0.000	0.00	
			34.00000	12.000		408.00
0660	614-00615	*STEEL SIGN POST (W 150X22)	17.000	17.000		
			M	0.000	0.00	
			130.00000	17.000		2,210.00
0665	614-03002	*CONCRETE FOOTING (TYPE 2)	4.000	4.000		
			EACH	0.000	0.00	
			650.00000	4.000		2,600.00
0670	614-70117	*PEDESTRIAN SIGNAL FACE (400)	8.000	8.000		
			EACH	0.000	0.00	
			565.00000	8.000		4,520.00

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CAT N00200 ROADWAY						
0670		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE (400)		0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0675	614-70336	*TRAFFIC SIGNAL FACE (300-300-300)	32.000	32.000		
			EACH	0.000	0.00	
			875.00000	32.000		28,000.00
0675		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (300-300-300)		0.000		
			EACH	0.000	0.00	
			615.00000	0.000		0.00
0680	614-70560	*TRAFFIC SIGNAL FACE (300-300-300-300-300)	4.000	4.000		
			EACH	0.000	0.00	
			1,370.00000	4.000		5,480.00
0680		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (300-300-300-300-300)		0.000		
			EACH	0.000	0.00	
			1,025.00000	0.000		0.00
0685	614-72860	*PEDESTRIAN PUSH BUTTON	8.000	8.000		
			EACH	0.000	0.00	
			150.00000	8.000		1,200.00
0685		MATERIAL ALLOWANCE PEDESTRIAN PUSH BUTTON		0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0690	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	1,870.000	1,870.000		
			M	0.000	0.00	
			10.60000	1,870.000		19,822.00
0690		MATERIAL ALLOWANCE LOOP DETECTOR WIRE (PREFAB) SPECIAL		0.000		
			M	0.000	0.00	
			2.88700	0.000		0.00
0695	614-72878	*TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			705.00000	2.000		1,410.00
0695		MATERIAL ALLOWANCE TRAF. SIG. VEH. DET. AMP. (LOOP TYP)(4CHAN.)		0.000		
			EACH	0.000	0.00	
			536.00000	0.000		0.00

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CAT N00200 ROADWAY						
0700	614-72882	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)	14.000	14.000		
		EACH		0.000	0.00	
			345.00000	14.000		4,830.00
0700		MATERIAL ALLOWANCE TRAF. SIG. VEH. DET. (MACRO TYPE)		0.000		
		EACH		0.000	0.00	
			164.90700	0.000		0.00
0705	614-72887	*MICROWAVE VEHICLE RADAR DETECTOR	1.000	1.000		
		EACH		0.000	0.00	
			4,990.00000	1.000		4,990.00
0710	614-72891	*TELEPHONE INTERCONNECT WIRE	226.000	226.000		
		M		0.000	0.00	
			1.20000	226.000		271.20
0715	614-75216	*PEDESTRIAN SIGNAL FACE (400) (INSTALL ONLY)	8.000	8.000		
		EACH		0.000	0.00	
			185.00000	8.000		1,480.00
0720	614-75336	*TRAFFIC SIGNAL FACE (300-300-300) (INSTALL ONLY)	26.000	26.000		
		EACH		0.000	0.00	
			205.00000	26.000		5,330.00
0725	614-75560	*TRAFFIC SIGNAL FACE (300-300-300-300-300) (INSTALL ONLY)	4.000	4.000		
		EACH		0.000	0.00	
			260.00000	4.000		1,040.00
0730	614-75848	*TRAFFIC SIGNAL CONTROLLER AND CABINET (INSTALL ONLY)	2.000	2.000		
		EACH		0.000	0.00	
			2,520.00000	2.000		5,040.00
0735	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	4.000		
		EACH		0.000	0.00	
			10,100.00000	4.000		40,400.00
0735		MATERIAL ALLOWANCE TRF. SIG. LT. POLE STEEL (1 MAST ARM)		0.000		
		EACH		0.000	0.00	
			6,500.00000	0.000		0.00
0740	614-82011	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM) (INSTALL ONLY)	6.000	6.000		
		EACH		0.000	0.00	
			3,045.00000	6.000		18,270.00

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CAT N00200 ROADWAY						
0745	614-84450	*TRAFFIC SIGNAL PEDESTAL POLE STEEL (INSTALL ONLY)	2.000	2.000		
		EACH		0.000	0.00	
			840.00000	2.000		1,680.00
0750	614-85115	IMPACT ATTENUATOR (QUADGUARD)	2.000	2.000		
		EACH		0.000	0.00	
			32,000.00000	2.000		64,000.00
0755	614-85312	*TRAFFIC SIGNAL SPAN WIRE POLE (300 MM)	2.000	2.000		
		EACH		0.000	0.00	
			2,920.00000	2.000		5,840.00
0760	614-85362	*TRAFFIC SIGNAL-LIGHT SPAN WIRE POLE (300 MM)	2.000	2.000		
		EACH		0.000	0.00	
			3,420.00000	2.000		6,840.00
0765	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170) DELETED BY CHANGE ORDER NO. 003	0.000	0.000		
		EACH		0.000	0.00	
			9,260.00000	0.000		0.00
0770	614-86710	*TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
		L S		0.000	0.00	
			11,700.00000	1.000		11,700.00
0770		MATERIAL ALLOWANCE TRAFFIC SIGNAL EQUIPMENT		0.000		
		EACH		0.000	0.00	
			4,500.00000	0.000		0.00
0775	615-00150	*EMBANKMENT PROTECTOR (SPECIAL)	4.000	4.000		
		EACH		0.000	0.00	
			3,500.00000	4.000		14,000.00
0780	621-00450	*DETOUR PAVEMENT	35,619.720	35,619.720		
		M2		0.000	0.00	
			20.95000	35,619.720		746,233.13
0785	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
		L S		0.000	0.00	
			187,548.48000	1.000		187,548.48
0790	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	127.000	127.000		
		HOURLY		0.000	0.00	
			105.00000	127.000		13,335.00

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CAT N00200 ROADWAY						
0795	626-00000	*MOBILIZATION	1.000	1.000		
		L S		0.000	0.00	
			, 893,670.55000	1.000		1,893,670.55
0800	627-00001	*PAVEMENT MARKING PAINT	4,369.500	4,369.500		
		L		0.000	0.00	
			7.94000	4,369.500		34,693.83
0805	627-00002	*THERMOPLASTIC PAVEMENT MARKING	631.800	599.400		
		M2		32.400	557.60	
			17.21000	631.800		10,873.28
0810	627-00005	*EPOXY PAVEMENT MARKING	988.000	988.000		
		L		0.000	0.00	
			14.29000	988.000		14,118.52
0815	627-00025	*100 MM PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
		M		0.000	0.00	
			9.90000	0.000		0.00
0820	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	0.000	0.000		
		M2		0.000	0.00	
			128.60000	0.000		0.00
0825	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	381.800	381.800		
		M2		0.000	0.00	
			96.80000	381.800		36,958.24
0830	627-30110	*PAVEMENT MARKING PAINT (XWALK-STOP LINE)	32.400	32.400		
		M2		0.000	0.00	
			7.55000	32.400		244.62
0835	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	171.050	171.050		
		M2		0.000	0.00	
			96.80000	171.050		16,557.64
0840	629-01002	*SURVEY MONUMENT (TYPE 2)	15.000	15.000		
		EACH		0.000	0.00	
			189.00000	15.000		2,835.00
0845	629-01005	*SURVEY MONUMENT (TYPE 5)	0.000	0.000		
		EACH		0.000	0.00	
			189.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0850	629-01031	*SURVEY MONUMENT (TYPE 3A)	0.000	0.000		
			EACH	0.000	0.00	
			189.00000	0.000		0.00
0855	629-01110	*LOCATE MONUMENTS	19.500	19.500		
			HOURL	0.000	0.00	
			189.00000	19.500		3,685.50
0860	630-00000	FLAGGING	12,429.000	12,326.000		
			HOURL	103.000	2,575.00	
			25.00000	12,429.000		310,725.00
0865	630-00002	TRAFFIC CONTROL SUPERVISOR	454.000	438.000		
			DAY	16.000	4,560.00	
			285.00000	454.000		129,390.00
0870	630-00003	UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0875	630-00004	TRAFFIC CONTROL VEHICLE	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0880	630-00007	TRAFFIC CONTROL INSPECTION	295.000	290.000		
			DAY	5.000	575.00	
			115.00000	295.000		33,925.00
0885	630-80001	FLASHING BEACON (PORTABLE)	13.000	13.000		
			EACH	0.000	0.00	
			1,000.00000	13.000		13,000.00
0890	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	20.000	20.000		
			EACH	0.000	0.00	
			300.00000	20.000		6,000.00
0895	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	168.000	168.000		
			EACH	0.000	0.00	
			100.00000	168.000		16,800.00
0900	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	24.000		
			EACH	0.000	0.00	
			170.00000	24.000		4,080.00

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CAT N00200 ROADWAY						
0905	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	145.000	145.000		
		EACH		0.000	0.00	
			185.00000	145.000		26,825.00
0910	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	146.500	146.500		
		M2		0.000	0.00	
			165.00000	146.500		24,172.50
0915	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	4.000		
		EACH		0.000	0.00	
			3,000.00000	4.000		12,000.00
0920	630-80359	PORTABLE MESSAGE SIGN PANEL	290.000	272.000		
		DAY		18.000	2,250.00	
			125.00000	290.000		36,250.00
0925	630-80360	DRUM CHANNELIZING DEVICE	637.000	637.000		
		EACH		0.000	0.00	
			65.00000	637.000		41,405.00
0930	630-80370	CONCRETE BARRIER (TEMPORARY)	6,660.000	6,660.000		
		M		0.000	0.00	
			30.00000	6,660.000		199,800.00
0935	630-80380	TRAFFIC CONE	321.000	321.000		
		EACH		0.000	0.00	
			13.00000	321.000		4,173.00
0940	630-85010	IMPACT ATTENUATOR (TEMPORARY)	19.000	19.000		
		EACH		0.000	0.00	
			3,500.00000	19.000		66,500.00
0945	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0950	700-70013	F/A CONCRETE INCENTIVE PAYMENT	130,780.640	130,780.640		
		F A		0.000	0.00	
			1.00000	130,780.640		130,780.64
0955	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
		EACH		0.000	0.00	
			1.00000	0.000		0.00

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CAT N00200 ROADWAY						
0960	700-70022	F/A OJT PILOT	1,877.200	1,437.600		
		F A		0.000	0.00	
			1.00000	1,437.600		1,437.60
0965	700-70025	F/A QUALITY INCENTIVE PAYMENT	6,845.760	6,845.760		
		F A		0.000	0.00	
			1.00000	6,845.760		6,845.76
0970	700-70028	F/A ESB PROGRAM	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0975	700-70035	F/A CONCRETE ROADWAY SMOOTHNESS	-19,661.000	-19,661.000		
		F A		0.000	0.00	
			1.00000	-19,661.000		-19,661.00
0980	700-70035	F/A DEWATERING	49,120.180	49,120.180		
		F A		0.000	0.00	
			1.00000	49,120.180		49,120.18
0985	700-70035	F/A WILDLIFE PROTECTION	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0990	700-70042	F/A RAILROAD FLAGGING (BN&SF)	178,943.790	178,943.790		
		F A		0.000	0.00	
			1.00000	178,943.790		178,943.79
0995	700-70070	F/A OBTAIN TEMPORARY LIGHTING FROM UNITED POWER INC	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1000	700-70074	F/A OBTAIN POWER FROM UNITED POWER INC.	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1005	700-70380	F/A EROSION CONTROL	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1010	700-70393	F/A WETLAND MONITORING	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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 N00200 ROADWAY						
1015	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT /CONTAMINATED MATERIALS MANAGEMENT AND	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1640	617-00015	375 MM CULVERT PIPE ADDED BY CMO # 2	805.500	805.500		
		M		0.000	0.00	
			117.00000	805.500		94,243.50
1645	603-30015	375 MM SES ADDED BY CMO # 2	11.000	11.000		
		EACH		0.000	0.00	
			178.00000	11.000		1,958.00
1650	614-86240	CTRLER (TY 170) ADDED BY MCR	2.000	2.000		
		EACH		0.000	0.00	
			10,510.00000	2.000		21,020.00
1655	700-70011	F/A PARTNERING PARTNERING EVENTS	6,568.980	6,568.980		
		F A		0.000	0.00	
			1.00000	6,568.980		6,568.98
1660	203-00062	EMB MATL (CIP) (SPEC) EMBANKMENT MATERIAL (CIP) BORROW	833.000	833.000		
		M3		0.000	0.00	
			6.94000	833.000		5,781.02
1665	604-30005	MH SLAB BASE (2 M) CO # 5 MANHOLE SLAB BASE (2 M)	1.000	1.000		
		EACH		0.000	0.00	
			2,470.00000	1.000		2,470.00
1670	604-39000	MH SPEC CO # 5 MANHOLE SPECIAL	1.000	1.000		
		EACH		0.000	0.00	
			2,778.00000	1.000		2,778.00
1675	203-00062	EMB MATL (CIP) (SPEC) CO # 6 EMBANKMENT MATERIAL (CIP) BORROW	11,980.000	11,980.000		
		M3		0.000	0.00	
			6.94000	11,980.000		83,141.20
1680	420-00130	GEOTEXTILE (SEPARATOR) (CL A) CO # 6 GEOTEXTILE (SEPARATOR) (CL A)	10,985.650	10,985.650		
		M2		0.000	0.00	
			2.77000	10,985.650		30,430.25
1685	625-00000	CONST SURVEYING CO # 5 SH-2 AND IRRIGATION LINE SURVEY	1.000	1.000		
		L S		0.000	0.00	
			3,850.00000	1.000		3,850.00

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 N00200 ROADWAY						
1690	625-00000	CONST SURVEYING CO # 6 I-76 SURVEY REVISED	1.000	1.000		
		L S		0.000	0.00	
			3,300.00000	1.000		3,300.00
1695	304-06007	ABC (CL 6) CO # 7 ABC CL 6 PAID BY M3	9,973.150	9,973.150		
		M3		0.000	0.00	
			14.91000	9,973.150		148,699.67
1700	216-00030	SOIL RETEN BLANKET (SPEC) ADDED BY MCR LINE ITEM 4	7,421.300	7,421.300		
		M2		0.000	0.00	
			2.12000	7,421.300		15,733.16
1705	203-01100	PROOF ROLLING ADDED BY MCR LINE ITEM 5	7.000	7.000		
		HOURL		0.000	0.00	
			163.63000	7.000		1,145.41
1710	627-30305	PREFORM PLASTIC PVMT MKG (1.5 MM) (WS) ADDED BY MCR LINE ITEM 6	37.850	37.850		
		M2		0.000	0.00	
			225.93000	37.850		8,551.45
1715	304-06008	ABC (CL 6) (SPEC) CO # 12 PAID BY M3	3,122.000	3,122.000		
		M3		0.000	0.00	
			16.38000	3,122.000		51,138.36
1720	900-00012	ADDED ITEM (METER)/ 25 MM (1 INCH) VOID CO #013	957.000	957.000		
		M		0.000	0.00	
			1.20000	957.000		1,148.40
1725	900-00012	ADDED ITEM (METER)/ 25 MM (1 INCH) JOINT SEAL CO #013	965.000	965.000		
		M		0.000	0.00	
			19.70000	965.000		19,010.50
1730	900-00007	ADDED ITEM (EACH)/ INSIDE MOUNT GUARDRAIL POST - MCR 014	10.000	10.000		
		EACH		0.000	0.00	
			366.58000	10.000		3,665.80
1735	202-00201	REM CURB	1,339.000	1,339.000		
		M		0.000	0.00	
			14.30000	1,339.000		19,147.70
1740	609-40010	CURB TY 4 B	1,339.000	1,339.000		
		M		0.000	0.00	
			53.68000	1,339.000		71,877.52

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CAT N00200 ROADWAY						
1750	900-00012	ADDED ITEM (METER)/ 25MM VOID AND SEALANT	1,339.000	1,339.000		
		M		0.000	0.00	
			21.01000	1,339.000		28,132.39
1760	203-00010	UNCL EXCAV (CIP)	10,550.000	10,550.000		
		M3		0.000	0.00	
			5.00000	10,550.000		52,750.00
1790	625-00000	CONST SURVEYING	1.000	1.000		
		L S		0.000	0.00	
			1,600.00000	1.000		1,600.00
1800	626-00000	MOBILIZATION	1.000	1.000		
		L S		0.000	0.00	
			3,300.00000	1.000		3,300.00
1810	900-00014	ADDED ITEM (LUMP SUM)/ CO 017 MCR RESET SIGNAL POLES	1.000	1.000		
		L S		0.000	0.00	
			2,775.00000	1.000		2,775.00
1820	900-00006	ADDED ITEM (DOLLAR)/ FOR CO #018	39,077.800	39,077.800		
		DOL		0.000	0.00	
			1.00000	39,077.800		39,077.80
3000	900-00006	ADDED ITEM (DOLLAR)/ FAILING LOTTMAN-ASPHALT PAVMENT	-4,304.640	-4,304.640		
		DOL		0.000	0.00	
			1.00000	-4,304.640		-4,304.64
3005	900-00006	ADDED ITEM (DOLLAR)/ SUPPLIER/SUBCONTRACTOR LIEN, NEW DESIGN	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
3010	900-00014	ADDED ITEM (LUMP SUM)/ REPLACEMENT OF CONCRETE PAVEMENT (330 MM) PER CMO # 020	1.000	0.000		
		L S		1.000	22,185.00	
			22,185.00000	1.000		22,185.00
3015	900-00014	ADDED ITEM (LUMP SUM)/ INTEREST ON CONCRETE PAVEMENT INCENTIVE PAYMENT PER CMO # 20	1.000	0.000		
		L S		1.000	6,951.00	
			6,951.00000	1.000		6,951.00
3020	900-00007	ADDED ITEM (EACH)/ REMOVE EROSION BALES - MCR 021	387.000	0.000		
		EACH		387.000	1,161.00	
			3.00000	387.000		1,161.00

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 N00200 ROADWAY						
3025	900-00012	ADDED ITEM (METER)/ REMOVE SILT FENCE - MCR CO 022	9,220.000	0.000		
		M		9,220.000	13,830.00	
			1.50000	9,220.000		13,830.00
CAT 0200 CURRENT AMT \$14,089,108.50 \$						
					54,644.60	\$14,088,668.90
CAT N00300 STR E-17-UG						
1025	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
		EACH		0.000	0.00	
			94,000.00000	1.000		94,000.00
1030	206-00000	*STRUCTURE EXCAVATION	3,697.000	3,697.000		
		M3		0.000	0.00	
			8.00000	3,697.000		29,576.00
1035	206-00050	*STRUCTURE BACKFILL (SPECIAL)	960.000	960.000		
		M3		0.000	0.00	
			33.00000	960.000		31,680.00
1040	206-00200	*STRUCTURE BACKFILL (CLASS 2)	2,891.000	2,891.000		
		M3		0.000	0.00	
			8.00000	2,891.000		23,128.00
1045	502-00460	PILE TIP	34.000	34.000		
		EACH		0.000	0.00	
			100.00000	34.000		3,400.00
1050	502-11253	STEEL PILING (HP 310X79)	489.000	489.000		
		M		0.000	0.00	
			72.50000	489.000		35,452.50
1050		MATERIAL ALLOWANCE STOCKPILE HP (310X79) PILING FOR E-17-UG		0.000		
		M		0.000	0.00	
			40.12000	0.000		0.00
1055	503-00072	*DRILLED CAISSON (1800 MM)	517.000	517.000		
		M		0.000	0.00	
			640.00000	517.000		330,880.00
1060	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	159.160	159.160		
		M3		0.000	0.00	
			300.00000	159.160		47,748.00

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 N00300 STR E-17-UG						
1065	512-00102	BEARING DEVICE (TYPE II)	22.000	22.000		
			EACH	0.000	0.00	
			1,500.00000	22.000		33,000.00
1070	513-00690	BRIDGE DRAIN (SPECIAL)	3.000	3.000		
			EACH	0.000	0.00	
			4,500.00000	3.000		13,500.00
1075	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	148.000	148.000		
			M	0.000	0.00	
			500.00000	148.000		74,000.00
1075		MATERIAL ALLOWANCE E-17-UG		0.000		
			M	0.000	0.00	
			282.34000	0.000		0.00
1080	601-03040	*CONCRETE CLASS D (BRIDGE)	4,798.740	4,798.740		
			M3	0.000	0.00	
			275.00000	4,798.740		1,319,653.50
1085	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	6,431.000	6,431.000		
			M2	0.000	0.00	
			5.25000	6,431.000		33,762.75
1090	601-40300	*STRUCTURAL CONCRETE COATING	7,682.000	7,682.000		
			M2	0.000	0.00	
			5.30000	7,682.000		40,714.60
1095	602-00000	*REINFORCING STEEL	243,582.000	243,582.000		
			KG	0.000	0.00	
			0.92000	243,582.000		224,095.44
1100	602-00020	*REINFORCING STEEL (EPOXY COATED)	409,726.000	409,726.000		
			KG	0.000	0.00	
			1.10000	409,726.000		450,698.60
1105	603-50015	*375 MM PLASTIC PIPE	182.000	182.000		
			M	0.000	0.00	
			66.00000	182.000		12,012.00
1110	606-10700	*BRIDGE RAIL TYPE 7	650.000	650.000		
			M	0.000	0.00	
			100.00000	650.000		65,000.00

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 N00300 STR E-17-UG						
1115	607-53161	*FENCE CHAIN LINK (SPECIAL) (1500 MM)	320.000	320.000		
		M		0.000	0.00	
			78.900000	320.000		25,248.00
1120	607-53197	*FENCE CHAIN LINK (SPECIAL) (2400 MM)	320.000	320.000		
		M		0.000	0.00	
			176.200000	320.000		56,384.00
1125	613-00125	*31 MM ELECTRICAL CONDUIT	35.000	35.000		
		M		0.000	0.00	
			20.000000	35.000		700.00
1130	613-00200	*50 MM ELECTRICAL CONDUIT	1,248.000	1,248.000		
		M		0.000	0.00	
			20.000000	1,248.000		24,960.00
1135	613-10000	*WIRING	1.000	1.000		
		L S		0.000	0.00	
			26,075.000000	1.000		26,075.00
1140	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	2.000	2.000		
		EACH		0.000	0.00	
			400.000000	2.000		800.00
1145	618-00172	*PRESTRESSED CONCRETE I (BT1830)	3,277.271	3,277.271		
		M		0.000	0.00	
			380.000000	3,277.271		1,245,362.98
1145		MATERIAL ALLOWANCE STOCKPILE BT1830 GIRDERS FOR E-17-UG		0.000		
		M		0.000	0.00	
			246.890000	0.000		0.00
1145		MATERIAL ALLOWANCE STOCKPILE BT1830 GIRDERS FOR E-17-UG		0.000		
		M		0.000	0.00	
			246.890000	0.000		0.00
1145		MATERIAL ALLOWANCE STOCKPILE BT1830 GIRDERS FOR E-17-UG		0.000		
		M		0.000	0.00	
			255.650000	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 N00300 STR E-17-UG						
1145		MATERIAL ALLOWANCE STOCK PILE 1830 GIRDERS FOR E-17-UG		0.000		
		M		0.000	0.00	
			246.89000	0.000		0.00
CAT 0300 CURRENT AMT \$ 4,241,831.37 \$					0.00	4,241,831.37
CAT N00301 STR E-17-UK						
1150	202-00020	*REMOVAL OF CONCRETE BOX CULVERT	1.000	1.000		
		EACH		0.000	0.00	
			15,000.00000	1.000		15,000.00
1155	206-00000	*STRUCTURE EXCAVATION	440.000	440.000		
		M3		0.000	0.00	
			8.00000	440.000		3,520.00
1160	206-00050	*STRUCTURE BACKFILL (SPECIAL)	1,217.000	1,217.000		
		M3		0.000	0.00	
			33.00000	1,217.000		40,161.00
1165	206-00200	*STRUCTURE BACKFILL (CLASS 2)	119.000	119.000		
		M3		0.000	0.00	
			8.00000	119.000		952.00
1170	206-01750	SHORING	0.250	0.250		
		L S		0.000	0.00	
			40,000.00000	0.250		10,000.00
1175	207-00205	*TOPSOIL	61.000	61.000		
		M3		0.000	0.00	
			6.00000	61.000		366.00
1180	207-00305	*WETLAND TOPSOIL	118.000	118.000		
		M3		0.000	0.00	
			6.00000	118.000		708.00
1185	207-00310	*STOCKPILE WETLAND TOPSOIL	48.000	48.000		
		M3		0.000	0.00	
			6.00000	48.000		288.00
1190	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	2,719.500	2,719.500		
		M2		0.000	0.00	
			1.30000	2,719.500		3,535.35

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 STR E-17-UK						
1195	502-00460	PILE TIP	50.000	50.000		
			EACH	0.000	0.00	
			100.00000	50.000		5,000.00
1200	502-11274	STEEL PILING (HP 310X110)	603.000	603.000		
			M	0.000	0.00	
			90.00000	603.000		54,270.00
1200		MATERIAL ALLOWANCE STOCKPILE HP 310X110 PILING FOR E-17-UK		0.000		
			M	0.000	0.00	
			56.00000	0.000		0.00
1205	506-00218	*RIPRAP (450 MM)	1,690.000	1,690.000		
			M3	0.000	0.00	
			39.00000	1,690.000		65,910.00
1210	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	170.000	170.000		
			M	0.000	0.00	
			500.00000	170.000		85,000.00
1210		MATERIAL ALLOWANCE E-17-UK		0.000		
			M	0.000	0.00	
			282.34000	0.000		0.00
1215	601-03040	*CONCRETE CLASS D (BRIDGE)	764.000	764.000		
			M3	0.000	0.00	
			275.00000	764.000		210,100.00
1220	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,807.000	1,807.000		
			M2	0.000	0.00	
			5.25000	1,807.000		9,486.75
1225	601-40300	STRUCTURAL CONCRETE COATING	571.000	571.000		
			M2	0.000	0.00	
			5.30000	571.000		3,026.30
1230	602-00000	*REINFORCING STEEL	15,386.000	15,386.000		
			KG	0.000	0.00	
			0.92000	15,386.000		14,155.12
1235	602-00020	*REINFORCING STEEL (EPOXY COATED)	78,584.000	78,584.000		
			KG	0.000	0.00	
			1.10000	78,584.000		86,442.40

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 STR E-17-UK						
1240	603-50015	*375 MM PLASTIC PIPE	30.500	30.500		
			M	0.000	0.00	
			66.00000	30.500		2,013.00
1245	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	41.000	41.000		
			M	0.000	0.00	
			225.00000	41.000		9,225.00
1250	606-10700	*BRIDGE RAIL TYPE 7	130.000	130.000		
			M	0.000	0.00	
			100.00000	130.000		13,000.00
1255	613-00200	*50 MM ELECTRICAL CONDUIT	144.000	144.000		
			M	0.000	0.00	
			20.00000	144.000		2,880.00
1260	618-00142	*PRESTRESSED CONCRETE I (BT1070)	502.280	502.280		
			M	0.000	0.00	
			35.00000	502.280		17,579.80
CAT 0301 CURRENT AMT \$ 652,618.72 \$ 0.00 \$ 652,618.72						
CAT N00302 STR E-17-UL						
1265	206-00000	*STRUCTURE EXCAVATION	1,012.000	1,012.000		
			M3	0.000	0.00	
			8.00000	1,012.000		8,096.00
1270	206-00050	*STRUCTURE BACKFILL (SPECIAL)	626.000	626.000		
			M3	0.000	0.00	
			33.00000	626.000		20,658.00
1275	206-00200	*STRUCTURE BACKFILL (CLASS 2)	398.000	398.000		
			M3	0.000	0.00	
			8.00000	398.000		3,184.00
1280	207-00205	*TOPSOIL	98.000	98.000		
			M3	0.000	0.00	
			6.00000	98.000		588.00
1285	207-00305	*WETLAND TOPSOIL	47.000	47.000		
			M3	0.000	0.00	
			6.00000	47.000		282.00

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 N00302 STR E-17-UL						
1290	207-00310	*STOCKPILE WETLAND TOPSOIL	28.000	28.000		
			M3	0.000	0.00	
			6.00000	28.000		168.00
1295	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	1,343.000	1,343.000		
			M2	0.000	0.00	
			1.30000	1,343.000		1,745.90
1300	502-00460	PILE TIP	14.000	14.000		
			EACH	0.000	0.00	
			100.00000	14.000		1,400.00
1305	502-11274	STEEL PILING (HP 310X110)	146.000	146.000		
			M	0.000	0.00	
			90.00000	146.000		13,140.00
1305		MATERIAL ALLOWANCE STOCKPLIE HP 310X110 PILING FOR E-17-UL		0.000		
			M	0.000	0.00	
			56.00000	0.000		0.00
1310	506-00218	*RIPRAP (450 MM)	947.000	947.000		
			M3	0.000	0.00	
			39.00000	947.000		36,933.00
1315	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	24.000	24.000		
			M	0.000	0.00	
			500.00000	24.000		12,000.00
1315		MATERIAL ALLOWANCE E-17-UL		0.000		
			M	0.000	0.00	
			282.34000	0.000		0.00
1320	601-03040	*CONCRETE CLASS D (BRIDGE)	304.700	304.700		
			M3	0.000	0.00	
			275.00000	304.700		83,792.50
1325	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	517.000	517.000		
			M2	0.000	0.00	
			5.25000	517.000		2,714.25
1330	601-40300	STRUCTURAL CONCRETE COATING	414.600	414.600		
			M2	0.000	0.00	
			5.30000	414.600		2,197.38

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 N00302 STR E-17-UL						
1335	602-00000	*REINFORCING STEEL	11,045.000	11,045.000		
			KG	0.000	0.00	
			0.92000	11,045.000		10,161.40
1340	602-00020	*REINFORCING STEEL (EPOXY COATED)	16,586.000	16,586.000		
			KG	0.000	0.00	
			1.10000	16,586.000		18,244.60
1345	603-50015	*375 MM PLASTIC PIPE	13.500	13.500		
			M	0.000	0.00	
			66.00000	13.500		891.00
1350	606-10700	*BRIDGE RAIL TYPE 7	110.000	110.000		
			M	0.000	0.00	
			100.00000	110.000		11,000.00
1355	613-00200	*50 MM ELECTRICAL CONDUIT	210.000	210.000		
			M	0.000	0.00	
			20.00000	210.000		4,200.00
1360	618-00142	*PRESTRESSED CONCRETE I (BT1070)	196.000	196.000		
			M	0.000	0.00	
			35.00000	196.000		6,860.00
			CAT 0302	CURRENT AMT \$	238,256.03 \$	0.00 \$
CAT N00303 STR E-17-UM & E-17-UN						
1365	202-00400	*REMOVAL OF BRIDGE	2.000	2.000		
			EACH	0.000	0.00	
			94,000.00000	2.000		188,000.00
1370	206-00000	*STRUCTURE EXCAVATION	620.000	620.000		
			M3	0.000	0.00	
			8.00000	620.000		4,960.00
1375	206-00050	*STRUCTURE BACKFILL (SPECIAL)	438.000	438.000		
			M3	0.000	0.00	
			33.00000	438.000		14,454.00
1380	206-00200	*STRUCTURE BACKFILL (CLASS 2)	566.000	566.000		
			M3	0.000	0.00	
			8.00000	566.000		4,528.00

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PCN: 12056-BID
PROJECT: IMB 0761-172

COLORADO DEPARTMENT OF TRANSPORTATION

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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 N00303 STR E-17-UM & E-17-UN						
1385	206-01750	SHORING	0.250	0.250		
		L S		0.000	0.00	
			40,000.00000	0.250		10,000.00
1390	207-00205	*TOPSOIL	57.000	57.000		
		M3		0.000	0.00	
			6.00000	57.000		342.00
1395	207-00305	*WETLAND TOPSOIL	58.000	58.000		
		M3		0.000	0.00	
			6.00000	58.000		348.00
1400	207-00310	*STOCKPILE WETLAND TOPSOIL	0.000	0.000		
		M3		0.000	0.00	
			6.00000	0.000		0.00
1405	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	1,621.700	1,621.700		
		M2		0.000	0.00	
			1.30000	1,621.700		2,108.21
1410	502-00460	PILE TIP	24.000	24.000		
		EACH		0.000	0.00	
			100.00000	24.000		2,400.00
1415	502-11253	STEEL PILING (HP 310X79)	349.000	349.000		
		M		0.000	0.00	
			72.50000	349.000		25,302.50
1415		MATERIAL ALLOWANCE STOCKPILE HP 310X79 PILING FOR E-17-UM		0.000		
		M		0.000	0.00	
			40.12000	0.000		0.00
1420	503-00042	*DRILLED CAISSON (1050 MM)	115.900	115.900		
		M		0.000	0.00	
			350.00000	115.900		40,565.00
1425	506-00224	*RIPRAP (600 MM)	965.000	965.000		
		M3		0.000	0.00	
			52.00000	965.000		50,180.00
1430	513-00600	BRIDGE DRAIN	2.000	2.000		
		EACH		0.000	0.00	
			1,800.00000	2.000		3,600.00

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 N00303 STR E-17-UM & E-17-UN						
1435	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	52.200	52.200		
			M	0.000	0.00	
			500.00000	52.200		26,100.00
1435		MATERIAL ALLOWANCE E-17-UM&UN		0.000		
			M	0.000	0.00	
			282.34000	0.000		0.00
1440	601-03040	*CONCRETE CLASS D (BRIDGE)	764.600	764.600		
			M3	0.000	0.00	
			275.00000	764.600		210,265.00
1445	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	1,650.000	1,650.000		
			M2	0.000	0.00	
			5.25000	1,650.000		8,662.50
1450	601-40300	STRUCTURAL CONCRETE COATING	2,054.000	2,054.000		
			M2	0.000	0.00	
			5.30000	2,054.000		10,886.20
1455	602-00000	*REINFORCING STEEL	18,226.000	18,226.000		
			KG	0.000	0.00	
			0.92000	18,226.000		16,767.92
1460	602-00020	*REINFORCING STEEL (EPOXY COATED)	100,456.000	100,456.000		
			KG	0.000	0.00	
			1.10000	100,456.000		110,501.60
1465	606-10700	*BRIDGE RAIL TYPE 7	350.000	350.000		
			M	0.000	0.00	
			100.00000	350.000		35,000.00
1470	613-00200	*50 MM ELECTRICAL CONDUIT	753.000	753.000		
			M	0.000	0.00	
			20.00000	753.000		15,060.00
1475	618-00142	*PRESTRESSED CONCRETE I (BT1070)	529.440	529.440		
			M	0.000	0.00	
			35.00000	529.440		18,530.40
CAT 0303 CURRENT AMT \$			798,561.33 \$		0.00 \$	798,561.33

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 N00305 STR E-17-AC (MINOR)						
1480	206-00000	*STRUCTURE EXCAVATION	254.000	254.000		
			M3	0.000	0.00	
			8.00000	254.000		2,032.00
1485	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	374.000	374.000		
			M3	0.000	0.00	
			80.00000	374.000		29,920.00
1490	206-00100	*STRUCTURE BACKFILL (CLASS 1)	106.000	106.000		
			M3	0.000	0.00	
			14.01000	106.000		1,485.06
1495	206-01750	SHORING	0.250	0.250		
			L S	0.000	0.00	
			40,000.00000	0.250		10,000.00
1500	601-03030	*CONCRETE CLASS D (BOX CULVERT)	368.600	368.600		
			M3	0.000	0.00	
			475.00000	368.600		175,085.00
1505	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	412.000	412.000		
			M2	0.000	0.00	
			5.25000	412.000		2,163.00
1510	602-00000	*REINFORCING STEEL	27,883.000	27,883.000		
			KG	0.000	0.00	
			0.92000	27,883.000		25,652.36
1515	602-00020	*REINFORCING STEEL (EPOXY COATED)	21,290.000	21,290.000		
			KG	0.000	0.00	
			1.10000	21,290.000		23,419.00
			CAT 0305	CURRENT AMT \$	269,756.42 \$	0.00 \$ 269,756.42
CAT N00306 STR E-17-FP						
1520	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			7,500.00000	2.000		15,000.00
1525	206-00000	*STRUCTURE EXCAVATION	7.000	7.000		
			M3	0.000	0.00	
			8.00000	7.000		56.00

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 N00306 STR E-17-FP						
1530	206-00100	*STRUCTURE BACKFILL (CLASS 1)	3.000	3.000		
			M3	0.000	0.00	
			14.01000	3.000		42.03
1535	206-01750	SHORING	0.250	0.250		
			L S	0.000	0.00	
			40,000.00000	0.250		10,000.00
1540	601-03030	*CONCRETE CLASS D (BOX CULVERT)	19.700	19.700		
			M3	0.000	0.00	
			475.00000	19.700		9,357.50
1545	602-00000	*REINFORCING STEEL	2,489.000	2,489.000		
			KG	0.000	0.00	
			0.92000	2,489.000		2,289.88
1550	602-00020	*REINFORCING STEEL (EPOXY COATED)	202.000	202.000		
			KG	0.000	0.00	
			1.10000	202.000		222.20
CAT 0306 CURRENT AMT \$ 36,967.61 \$ 0.00 \$ 36,967.61						
CAT N00308 STR E-17-FS						
1555	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			7,500.00000	2.000		15,000.00
1560	206-00000	*STRUCTURE EXCAVATION	1.000	1.000		
			M3	0.000	0.00	
			8.00000	1.000		8.00
1565	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1.000	1.000		
			M3	0.000	0.00	
			14.01000	1.000		14.01
1570	601-03030	*CONCRETE CLASS D (BOX CULVERT)	9.300	9.300		
			M3	0.000	0.00	
			475.00000	9.300		4,417.50
1575	602-00000	*REINFORCING STEEL	455.000	455.000		
			KG	0.000	0.00	
			0.92000	455.000		418.60

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 N00308 STR E-17-FS						
1580	602-00020	*REINFORCING STEEL (EPOXY COATED)	180.000	180.000		
			KG	0.000	0.00	
			1.10000	180.000		198.00
1585	606-11020	*BRIDGE RAIL TYPE 10H	17.500	17.500		
			M	0.000	0.00	
			300.00000	17.500		5,250.00
CAT 0308 CURRENT AMT \$ 25,306.11 \$ 0.00 \$ 25,306.11						
CAT N00309 STR E-17-FR						
1590	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
1595	206-00000	*STRUCTURE EXCAVATION	4.000	4.000		
			M3	0.000	0.00	
			8.00000	4.000		32.00
1600	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2.000	2.000		
			M3	0.000	0.00	
			14.01000	2.000		28.02
1605	601-03030	*CONCRETE CLASS D (BOX CULVERT)	50.400	50.400		
			M3	0.000	0.00	
			475.00000	50.400		23,940.00
1610	602-00000	*REINFORCING STEEL	4,235.000	4,235.000		
			KG	0.000	0.00	
			0.92000	4,235.000		3,896.20
1615	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,380.000	1,380.000		
			KG	0.000	0.00	
			1.10000	1,380.000		1,518.00
CAT 0309 CURRENT AMT \$ 36,914.22 \$ 0.00 \$ 36,914.22						
CAT N00400 CONSTRUCTION ENGINEERING						
1620	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			70,000.00000	1.000		70,000.00
1625	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00

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 N00400 CONSTRUCTION ENGINEERING						
1630	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
CAT 0400			CURRENT AMT	\$ 93,000.00	\$ 0.00	\$ 93,000.00
PROJECT TOTAL			CURRENT AMT	\$20,482,320.31	\$ 54,644.60	\$20,481,880.71