

ESTIMATE RUN 09/02/2004

ESTIMATE SUMMARY

13:27:00

CONTID: C13393	ESTIMATE NO: 0021	PROG	SPEC YR: 2002
PCN: 13393-BID	COFRS REPORTING CATEGORY: 4		FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 396.5 DAYS	TIME ALLOW:	750 WORK DAYS
S/O LARIMER CR 6 TO S/O SH 60	PERCENT TIME: 52.87	ORIG TIME ALLOW:	750 WORK DAYS

PROJECT NO: NH 2873-114
S/O LARIMER CR 6 TO S/O SH 60

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

SEMA CONSTRUCTION, INC.	PAY PERIOD ENDING	08/25/2004	DATE TIME STARTED	12/16/2002
7353 S. EAGLE STREET	DATE LET	10/10/2002	DATE WORK BEGAN	
	DATE AWARDED	11/07/2002	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	11/25/2002	DATE ACCEPTED	
ENGLEWOOD	DATE NOTICE TO PROCEED	12/16/2002		

CO 80112-42.303/627-2600

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 32,735,385.77 PARTICIPATING	\$ 20,207,270.88	\$ 2,898,637.44
AWARD PROJECT AMT: \$ 26,485,659.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 61.73% TOTAL EARNINGS	20,207,270.88	2,898,637.44
FUNDS AVAILABLE: \$ 12,528,114.89 STOCKPILED MATERIALS	569,777.62	-307,305.54
	GROSS EARNINGS	20,777,048.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-87,390.00	-4,227.97
	SECURITIES ENCUMBERED	87,390.00
	NET EARNINGS	20,777,048.50
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	20,777,048.50
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,591,331.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	ROADWAY ITEMS				
0005	201-00000	CLEARING AND GRUBBING	1.000	0.980		
			L S	0.000	0.00	
			100,643.42000	0.980		98,630.55
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.900		
			L S	0.000	0.00	
			29,722.89000	0.900		26,750.60
0015	202-00001	REMOVAL OF STRUCTURE	30.000	30.000		
			EACH	0.000	0.00	
			307.47000	30.000		9,224.10
0020	202-00010	REMOVAL OF TREE	113.000	101.000		
			EACH	7.000	698.74	
			99.82000	108.000		10,780.56
0025	202-00033	*REMOVAL OF PIPE	56.000	38.000		
			EACH	3.000	2,778.12	
			926.04000	41.000		37,967.64
0030	202-00070	REMOVAL OF BARRICADE	3.000	3.000		
			EACH	0.000	0.00	
			324.68000	3.000		974.04
0035	202-00090	*REMOVAL OF DELINEATOR	129.000	15.000		
			EACH	0.000	0.00	
			3.07000	15.000		46.05
0040	202-00203	REMOVAL OF CURB AND GUTTER	385.000	290.000		
			LF	0.000	0.00	
			6.34000	290.000		1,838.60
0045	202-00210	REMOVAL OF CONCRETE PAVEMENT	7,664.000	7,664.000		
			SY	0.000	0.00	
			5.47000	7,664.000		41,922.08
0050	202-00220	REMOVAL OF ASPHALT MAT	62,035.000	30,550.000		
			SY	0.000	0.00	
			2.90000	30,550.000		88,595.00
0055	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,500.000	0.000		
			SY	0.000	0.00	
			4.49000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS						
0060	202-00250	*REMOVAL OF PAVEMENT MARKING	23,900.000	2,616.000		
		SF		0.000	0.00	
			1.28000	2,616.000		3,348.48
0065	202-00400	REMOVAL OF BRIDGE	2.000	2.000		
		EACH		0.000	0.00	
			6,094.93000	2.000		12,189.86
0070	202-00810	*REMOVAL OF GROUND SIGN	42.000	24.000		
		EACH		0.000	0.00	
			46.03000	24.000		1,104.72
0075	202-00821	*REMOVAL OF SIGN PANEL	2.000	0.000		
		EACH		0.000	0.00	
			56.27000	0.000		0.00
0080	202-01000	*REMOVAL OF FENCE	12,172.000	2,959.000		
		LF		0.000	0.00	
			0.46000	2,959.000		1,361.14
0081	202-01130	REM GDRAIL TY 3 ADDED BY CO # 17	110.000	110.000		
		LF		0.000	0.00	
			2.37000	110.000		260.70
0085	202-04002	CLEAN CULVERT	12.000	0.000		
		EACH		0.000	0.00	
			731.21000	0.000		0.00
0090	202-04100	ABANDON WELL	2.000	2.000		
		EACH		0.000	0.00	
			697.26000	2.000		1,394.52
0095	202-07000	OBLITERATE OLD ROAD	1.000	0.000		
		L S		0.000	0.00	
			7,070.84000	0.000		0.00
0100	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,461,900.000	1,285,202.000		
		CY		62,335.000	128,410.10	
			2.06000	1,347,537.000		2,775,926.22
0105	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	30,766.000	30,766.000		
		CY		0.000	0.00	
			6.56000	30,766.000		201,824.96

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CAT NO0200 ROADWAY ITEMS						
0110	203-00100	MUCK EXCAVATION	19,157.000	19,157.000		
			CY	0.000	0.00	
			4.58000	19,157.000		87,739.06
0115	203-00510	ROCK FILL (SPECIAL)	33,797.000	31,974.000		
			CY	1,823.000	38,629.37	
			21.19000	33,797.000		716,158.43
0120	203-01100	PROOF ROLLING	150.000	8.000		
			HOURL	2.500	219.03	
			87.61000	10.500		919.91
0125	203-01500	BLADING	80.000	27.500		
			HOURL	1.000	121.45	
			121.45000	28.500		3,461.33
0130	203-01510	BACKHOE	40.000	4.000		
			HOURL	0.000	0.00	
			112.99000	4.000		451.96
0135	203-01555	DOZING (LANDSCAPING)	87.000	76.000		
			HOURL	11.000	1,266.10	
			115.10000	87.000		10,013.70
0140	203-01597	*POTHOLING	190.000	117.000		
			HOURL	17.500	2,793.70	
			159.64000	134.500		21,471.58
0145	206-00000	STRUCTURE EXCAVATION	23,352.000	14,015.000		
			CY	45.000	231.75	
			5.15000	14,060.000		72,409.00
0150	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	28.000	0.000		
			CY	0.000	0.00	
			56.63000	0.000		0.00
0155	206-00100	*STRUCTURE BACKFILL (CLASS 1)	6,763.400	6,763.400		
			CY	0.000	0.00	
			16.27000	6,763.400		110,040.52
0160	206-00200	STRUCTURE BACKFILL (CLASS 2)	546.000	0.000		
			CY	0.000	0.00	
			4.85000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS						
0165	206-00510	FILTER MATERIAL (CLASS A)	584.890	584.890		
			CY	0.000	0.00	
			26.24000	584.890		15,347.51
0170	207-00205	TOPSOIL	64,500.000	26,628.000		
			CY	0.000	0.00	
			1.36000	26,628.000		36,214.08
0175	207-00210	STOCKPILE TOPSOIL	62,500.000	62,500.000		
			CY	0.000	0.00	
			1.03000	62,500.000		64,375.00
0180	207-00305	WETLAND TOPSOIL	1,800.000	1,594.000		
			CY	0.000	0.00	
			7.01000	1,594.000		11,173.94
0185	207-00310	STOCKPILE WETLAND TOPSOIL	3,800.000	2,761.000		
			CY	0.000	0.00	
			7.01000	2,761.000		19,354.61
0190	208-00005	*EROSION LOG	100.000	30.000		
			LF	0.000	0.00	
			5.21000	30.000		156.30
0195	208-00011	*EROSION BALES (WEED FREE)	3,450.000	721.000		
			EACH	0.000	0.00	
			10.99000	721.000		7,923.79
0200	208-00020	*SILT FENCE	54,205.000	54,205.000		
			LF	0.000	0.00	
			1.25000	54,205.000		67,756.25
0205	208-00040	CHECK DAM	127.000	18.000		
			EACH	0.000	0.00	
			174.77000	18.000		3,145.86
0210	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.240		
			L S	0.000	0.00	
			13,718.06000	0.240		3,292.33
0215	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.480		
			L S	0.040	297.60	
			7,439.91000	0.520		3,868.75

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CAT NO0200 ROADWAY ITEMS						
0220	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	14,500.000	9,237.000		
			GAL	0.000	0.00	
			0.42000	9,237.000		3,879.54
0225	210-00001	RESET STRUCTURE	7.000	0.000		
			EACH	0.000	0.00	
			729.70000	0.000		0.00
0230	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	16.000	1.000		
			EACH	0.000	0.00	
			148.33000	1.000		148.33
0235	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	9.000	0.000		
			EACH	0.000	0.00	
			173.91000	0.000		0.00
0240	210-00810	*RESET GROUND SIGN	6.000	6.000		
			EACH	0.000	0.00	
			127.87000	6.000		767.22
0245	210-01011	*RESET GATE	1.000	0.000		
			EACH	0.000	0.00	
			183.11000	0.000		0.00
0250	210-04000	ADJUST STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			589.67000	0.000		0.00
0255	210-04010	ADJUST MANHOLE	10.000	0.000		
			EACH	0.000	0.00	
			220.10000	0.000		0.00
0260	210-04020	MODIFY INLET	1.000	0.000		
			EACH	0.000	0.00	
			1,286.93000	0.000		0.00
0265	210-04050	ADJUST VALVE BOX	30.000	0.000		
			EACH	0.000	0.00	
			189.77000	0.000		0.00
0270	212-00006	*SEEDING (NATIVE)	147.000	45.500		
			ACRE	0.000	0.00	
			357.02000	45.500		16,244.41

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CAT NO0200 ROADWAY ITEMS						
0275	212-00028	*SEEDING (WETLANDS)	2.500	0.000		
			ACRE	0.000	0.00	
			869.53000	0.000		0.00
0276	900-00001	ADDED ITEM (ACRE)/ SEEDING (WETLAND) (SPECIAL) ADDRD BY MCR	2.500	2.500		
			ACRE	0.000	0.00	
			900.00000	2.500		2,250.00
0280	212-00050	*SOD	210.000	0.000		
			SF	0.000	0.00	
			2.02000	0.000		0.00
0285	213-00002	*MULCHING (WEED FREE HAY)	147.000	49.100		
			ACRE	0.000	0.00	
			301.78000	49.100		14,817.40
0290	213-00061	*MULCH TACKIFIER	22,050.000	7,825.000		
			LB	0.000	0.00	
			1.66000	7,825.000		12,989.50
0295	214-00000	*LANDSCAPE MAINTENANCE	1.000	0.200		
			L S	0.200	2,458.42	
			12,292.08000	0.400		4,916.83
0300	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	670.000	670.000		
			EACH	0.000	0.00	
			23.02000	670.000		15,423.40
0305	214-00905	*PERENNIALS (2.25 INCH POT)	12,000.000	0.000		
			EACH	0.000	0.00	
			1.89000	0.000		0.00
0306	900-00007	ADDED ITEM (EACH)/ PERENNIALS (2.25" POT) (SPECIAL) ADDED BY MCR	12,000.000	12,000.000		
			EACH	0.000	0.00	
			1.95000	12,000.000		23,400.00
0310	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,900.000	184.000		
			SY	0.000	0.00	
			1.64000	184.000		301.76
0315	217-00020	*HERBICIDE TREATMENT	50.000	27.000		
			HOURL	0.000	0.00	
			89.51000	27.000		2,416.77

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CAT NO0200 ROADWAY ITEMS						
0320	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.800		
			L S	0.000	0.00	
			23,016.95000	0.800		18,413.56
0325	304-06007	AGGREGATE BASE COURSE (CLASS 6)	78,000.000	37,299.000		
			CY	8,148.000	137,375.28	
			16.86000	45,447.000		766,236.42
0330	304-09020	*PERMEABLE AGGREGATE BASE COURSE	9,000.000	1,974.340		
			TON	1,977.260	56,628.73	
			28.64000	3,951.600		113,173.82
0335	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	107.000	84.330		
			TON	0.000	0.00	
			102.30000	84.330		8,626.96
0340	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	31,223.000	2,058.030		
			TON	0.000	0.00	
			34.78000	2,058.030		71,578.28
0341	900-00024	ADDED ITEM (TON)/ CMO # 11 HBP GYRATORY CHANGE	31,233.000	2,288.250		
			TON	0.000	0.00	
			0.55000	2,288.250		1,258.54
0345	412-00600	*CONCRETE PAVEMENT (6 INCH)	956.000	0.000		
			SY	0.000	0.00	
			36.83000	0.000		0.00
0350	412-00700	*CONCRETE PAVEMENT (7 INCH)	150.000	0.000		
			SY	0.000	0.00	
			40.92000	0.000		0.00
0355	412-01000	*CONCRETE PAVEMENT (10 INCH)	270,554.000	84,504.000		
			SY	99,519.000	1,960,524.30	
			19.70000	184,023.000		3,625,253.10
0355		MATERIAL ALLOWANCE DOWEL BARS		169,086.996		
			SY	-99,518.995	-72,457.79	
			0.72808	69,568.001		50,651.07
0355		MATERIAL ALLOWANCE # 57 AGGREGATE		169,269.971		
			SY	-169,269.971	-77,170.18	
			0.45590	0.000		0.00

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CAT NO0200 ROADWAY ITEMS						
0355		MATERIAL ALLOWANCE # 57 AGGREGATE		0.000		
			SY	0.000	0.00	
			0.45360	0.000		0.00
0355		MATERIAL ALLOWANCE # 57 AGGREGATE		245,975.397		
			SY	-99,519.004	-98,294.92	
			0.98770	146,456.393		144,654.98
0355		MATERIAL ALLOWANCE CONCR SAND, INV 0355-5		161,287.214		
			SY	-99,517.899	-40,948.63	
			0.41147	61,769.315		25,416.22
0355		MATERIAL ALLOWANCE CONCR SAND, INV 0355-6		161,284.022		
			SY	-99,515.945	-12,014.56	
			0.12073	61,768.077		7,457.26
0357	412-01050	CONC PVMT (10-1/2 IN) CMO16: LTS VECF	0.000	0.000		
			SY	0.000	0.00	
			20.45000	0.000		0.00
0360	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	2,299.000	2,264.000		
			SY	0.000	0.00	
			2.19000	2,264.000		4,958.16
0365	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	178,303.000	95,908.000		
			SY	8,527.000	5,542.55	
			0.65000	104,435.000		67,882.75
0365		MATERIAL ALLOWANCE GEOTEXTILE (SEPARATOR) (CL.A)		15,165.973		
			SY	-8,527.013	-3,197.63	
			0.37500	6,638.960		2,489.61
0370	502-11057	STEEL PILING (HP 10X57)	821.000	821.000		
			LF	0.000	0.00	
			23.34000	821.000		19,162.14
0371	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS (HP 10X57)	43.000	43.000		
			LF	0.000	0.00	
			18.67000	43.000		802.81
0375	502-11274	STEEL PILING (HP 12X74)	4,762.000	4,762.000		
			LF	0.000	0.00	
			22.24000	4,762.000		105,906.88

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CAT NO0200 ROADWAY ITEMS						
0376	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS (HP 12X74)	213.000	213.000		
		LF		0.000	0.00	
			17.79000	213.000		3,789.27
0380	503-00036	*DRILLED CAISSON (36 INCH)	148.000	0.000		
		LF		0.000	0.00	
			97.08000	0.000		0.00
0385	506-00209	RIPRAP (9 INCH)	897.000	897.000		
		CY		0.000	0.00	
			32.05000	897.000		28,748.85
0390	506-00212	RIPRAP (12 INCH)	379.000	0.000		
		CY		0.000	0.00	
			27.59000	0.000		0.00
0395	509-00000	STRUCTURAL STEEL	3,581.000	3,581.000		
		LB		0.000	0.00	
			1.34000	3,581.000		4,798.54
0400	601-01000	*CONCRETE CLASS B	76.000	67.500		
		CY		0.000	0.00	
			630.86000	67.500		42,583.05
0405	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	198.000	168.860		
		CY		0.000	0.00	
			500.42000	168.860		84,500.92
0410	601-03030	*CONCRETE CLASS D (BOX CULVERT)	3,353.400	3,353.400		
		CY		0.000	0.00	
			221.16000	3,353.400		741,637.94
0415	601-03050	CONCRETE CLASS D (WALL)	107.000	0.000		
		CY		0.000	0.00	
			314.84000	0.000		0.00
0420	602-00000	*REINFORCING STEEL	689,637.000	532,707.000		
		LB		7,337.000	3,008.17	
			0.41000	540,044.000		221,418.04
0425	602-00020	*REINFORCING STEEL (EPOXY COATED)	234,500.000	209,345.000		
		LB		0.000	0.00	
			0.50000	209,345.000		104,672.50

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CAT NO0200 ROADWAY ITEMS						
0430	603-01120	12 INCH REINFORCED CONCRETE PIPE	542.000	273.000		
		LF		0.000	0.00	
			29.68000	273.000		8,102.64
0430		MATERIAL ALLOWANCE 12 " RCP		271.000		
		LF		0.000	0.00	
			9.00000	271.000		2,439.00
0435	603-01150	15 INCH REINFORCED CONCRETE PIPE	10.000	8.000		
		LF		0.000	0.00	
			62.84000	8.000		502.72
0440	603-01180	18 INCH REINFORCED CONCRETE PIPE	3,941.000	3,598.000		
		LF		0.000	0.00	
			26.21000	3,598.000		94,303.58
0440		MATERIAL ALLOWANCE 18" RCP		0.000		
		LF		0.000	0.00	
			9.20000	0.000		0.00
0442	900-00007	ADDED ITEM (EACH)/ 18 INCH BUTTERFLY VALVE ADDED BY CMO23	1.000	1.000		
		EACH		0.000	0.00	
			2,415.00000	1.000		2,415.00
0445	603-01240	24 INCH REINFORCED CONCRETE PIPE	5,293.000	4,463.000		
		LF		64.000	1,988.48	
			31.07000	4,527.000		140,653.89
0450	603-01300	*30 INCH REINFORCED CONCRETE PIPE	1,618.000	1,583.000		
		LF		0.000	0.00	
			46.65000	1,583.000		73,846.95
0450		MATERIAL ALLOWANCE 30" RCP		0.000		
		LF		0.000	0.00	
			17.20000	0.000		0.00
0455	603-01360	36 INCH REINFORCED CONCRETE PIPE	2,822.000	2,822.000		
		LF		0.000	0.00	
			52.17000	2,822.000		147,223.74
0455		MATERIAL ALLOWANCE 36" RCP		0.000		
		LF		0.000	0.00	
			24.60000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS						
0457	900-00007	ADDED ITEM (EACH)/ REINFORCED CONCRETE PIPE TEE 36" X 18", CMO23	1.000	1.000		
			EACH	0.000	0.00	
			920.00000	1.000		920.00
0460	603-01480	48 INCH REINFORCED CONCRETE PIPE	1,138.000	1,138.000		
			LF	0.000	0.00	
			76.40000	1,138.000		86,943.20
0460		MATERIAL ALLOWANCE 48" RCP		0.000		
			LF	0.000	0.00	
			44.50000	0.000		0.00
0465	603-01600	60 INCH REINFORCED CONCRETE PIPE	1,596.000	1,596.000		
			LF	0.000	0.00	
			122.04000	1,596.000		194,775.84
0470	603-02300	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	40.000	40.000		
			LF	0.000	0.00	
			81.14000	40.000		3,245.60
0475	603-02360	45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	378.000	338.000		
			LF	0.000	0.00	
			79.89000	338.000		27,002.82
0475		MATERIAL ALLOWANCE 45" X 29" RCP		6.000		
			LF	0.000	0.00	
			55.80000	6.000		334.80
0480	603-05018	18 INCH REINFORCED CONCRETE END SECTION	52.000	26.000		
			EACH	3.000	1,235.16	
			411.72000	29.000		11,939.88
0480		MATERIAL ALLOWANCE 18 " RCES		0.000		
			EACH	0.000	0.00	
			261.00000	0.000		0.00
0485	603-05024	24 INCH REINFORCED CONCRETE END SECTION	45.000	31.000		
			EACH	1.000	466.18	
			466.18000	32.000		14,917.76
0490	603-05030	30 INCH REINFORCED CONCRETE END SECTION	14.000	12.000		
			EACH	0.000	0.00	
			552.05000	12.000		6,624.60

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CAT NO0200 ROADWAY ITEMS						
0490		MATERIAL ALLOWANCE 30" RCES		0.000		
			EACH	0.000	0.00	
			361.00000	0.000		0.00
0495	603-05036	36 INCH REINFORCED CONCRETE END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			630.77000	6.000		3,784.62
0500	603-05048	48 INCH REINFORCED CONCRETE END SECTION	16.000	16.000		
			EACH	0.000	0.00	
			865.22000	16.000		13,843.52
0500		MATERIAL ALLOWANCE 48" RCES		0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0505	603-05060	60 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,097.67000	1.000		1,097.67
0510	603-05130	38X24 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			779.86000	2.000		1,559.72
0515	603-05136	45X29 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	3.000	2.000		
			EACH	0.000	0.00	
			1,005.27000	2.000		2,010.54
0515		MATERIAL ALLOWANCE 45"X29" RCES		0.000		
			EACH	0.000	0.00	
			854.48000	0.000		0.00
0520	603-50012	12 INCH PLASTIC PIPE	770.000	770.000		
			LF	0.000	0.00	
			34.28000	770.000		26,395.60
0525	603-50018	18 INCH PLASTIC PIPE	581.000	577.000		
			LF	0.000	0.00	
			56.56000	577.000		32,635.12
0526	603-61180	18 IN FLEXIBLE PIPE PIPE AT BRIDGE UTILITY CONDUIT ADDED BY CO #21.	1,016.000	1,016.000		
			LF	0.000	0.00	
			23.60000	1,016.000		23,977.60

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CAT NO0200 ROADWAY ITEMS						
0530	603-50024	24 INCH PLASTIC PIPE	563.000	563.000		
			LF	0.000	0.00	
			88.25000	563.000		49,684.75
0535	604-00305	INLET TYPE C (5 FOOT)	17.000	11.000		
			EACH	0.000	0.00	
			2,140.78000	11.000		23,548.58
0540	604-00310	INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,493.49000	1.000		2,493.49
0545	604-00505	INLET TYPE D (5 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			2,520.38000	1.000		2,520.38
0550	604-00510	INLET TYPE D (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			3,882.05000	4.000		15,528.20
0555	604-00515	INLET TYPE D (15 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			5,249.09000	2.000		10,498.18
0560	604-13005	INLET TYPE 13 (5 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			2,127.70000	1.000		2,127.70
0565	604-19105	INLET TYPE R L 5 (5 FOOT)	6.000	4.000		
			EACH	0.000	0.00	
			3,553.19000	4.000		14,212.76
0570	604-19110	INLET TYPE R L 5 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,172.54000	1.000		4,172.54
0575	604-19205	INLET TYPE R L 10 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			5,108.52000	0.000		0.00
0580	604-30005	MANHOLE SLAB BASE (5 FOOT)	9.000	7.000		
			EACH	0.000	0.00	
			1,755.80000	7.000		12,290.60

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CAT NO0200 ROADWAY ITEMS						
0585	604-30010	MANHOLE SLAB BASE (10 FOOT)	12.000	12.000		
			EACH	0.000	0.00	
			2,187.93000	12.000		26,255.16
0590	604-30015	MANHOLE SLAB BASE (15 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			2,256.07000	5.000		11,280.35
0595	604-32010	MANHOLE T-BASE (10 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			2,975.43000	6.000		17,852.58
0600	604-39000	MANHOLE SPECIAL	3.000	2.000		
			EACH	0.000	0.00	
			1,475.13000	2.000		2,950.26
0605	604-50200	MANHOLE RING AND COVER	3.000	0.000		
			EACH	0.000	0.00	
			178.44000	0.000		0.00
0610	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	772.000	522.000		
			LF	250.000	907.50	
			3.63000	772.000		2,802.36
0615	605-17000	*VERTICAL DRAINAGE WICK	329,589.000	329,589.000		
			LF	0.000	0.00	
			0.49000	329,589.000		161,498.61
0620	605-18000	*STRIP DRAIN, HORIZONTAL	40,271.000	38,621.000		
			LF	0.000	0.00	
			1.53000	38,621.000		59,090.13
0625	605-82100	PIPE EDGE DRAIN	19,972.000	0.000		
			LF	2,408.000	22,827.84	
			9.48000	2,408.000		22,827.84
0630	605-84000	SUBSURFACE DRAIN OUTLET	1,804.000	0.000		
			LF	95.000	384.75	
			4.05000	95.000		384.75
0635	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,238.000	725.000		
			LF	0.000	0.00	
			10.35000	725.000		7,503.75

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CAT NO0200 ROADWAY ITEMS						
0640	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	0.000	0.00	
			396.92000	0.000		0.00
0645	606-01370	*TRANSITION TYPE 3G	16.000	6.000		
			EACH	0.000	0.00	
			781.55000	6.000		4,689.30
0650	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
			EACH	0.000	0.00	
			305.87000	0.000		0.00
0655	606-01390	*END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			732.45000	0.000		0.00
0660	606-01460	*MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			2,572.79000	0.000		0.00
0665	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	19.000	6.000		
			EACH	0.000	0.00	
			1,148.80000	6.000		6,892.80
0665		MATERIAL ALLOWANCE SRT COMPONENTS		13.000		
			EACH	0.000	0.00	
			825.00000	13.000		10,725.00
0670	607-00005	*END POST	63.000	0.000		
			EACH	0.000	0.00	
			92.17000	0.000		0.00
0675	607-00010	*CORNER AND LINE BRACE POST	72.000	14.000		
			EACH	0.000	0.00	
			136.72000	14.000		1,914.08
0680	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	53,299.000	16,215.000		
			LF	0.000	0.00	
			0.91000	16,215.000		14,755.65
0685	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	5,705.000	921.000		
			LF	0.000	0.00	
			1.40000	921.000		1,289.40

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CAT NO0200 ROADWAY ITEMS						
0690	607-11525	*FENCE (PLASTIC)	15,035.000	345.000		
		LF		0.000	0.00	
			1.64000	345.000		565.80
0695	607-52905	*END POST (CHAIN LINK)	4.000	4.000		
		EACH		0.000	0.00	
			72.02000	4.000		288.08
0700	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	8.000	2.000		
		EACH		0.000	0.00	
			112.02000	2.000		224.04
0705	607-53172	*FENCE CHAIN LINK (72 INCH)	910.000	896.000		
		LF		0.000	0.00	
			9.10000	896.000		8,153.60
0710	607-60120	*20 FOOT GATE	9.000	0.000		
		EACH		0.000	0.00	
			235.28000	0.000		0.00
0715	607-60216	*16 FOOT GATE SINGLE (CHAIN LINK)	4.000	4.000		
		EACH		0.000	0.00	
			424.54000	4.000		1,698.16
0720	608-00000	*CONCRETE SIDEWALK	187.000	0.000		
		SY		0.000	0.00	
			30.69000	0.000		0.00
0725	608-00010	*CONCRETE CURB RAMP	234.000	0.000		
		SY		0.000	0.00	
			40.92000	0.000		0.00
0730	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	1,145.000	0.000		
		LF		0.000	0.00	
			12.28000	0.000		0.00
0735	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	3,070.000	0.000		
		LF		0.000	0.00	
			10.74000	0.000		0.00
0740	609-21021	*CURB AND GUTTER TYPE 2 (SECTION II-M)	1,464.000	0.000		
		LF		0.000	0.00	
			12.79000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS						
0745	609-24002	*GUTTER TYPE 2 (2 FOOT)	28.000	0.000		
		LF		0.000	0.00	
			10.23000	0.000		0.00
0750	609-24004	*GUTTER TYPE 2 (4 FOOT)	272.000	0.000		
		LF		0.000	0.00	
			18.41000	0.000		0.00
0755	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	14,239.000	0.000		
		SF		0.000	0.00	
			4.09000	0.000		0.00
0760	612-00001	*DELINEATOR (TYPE I)	554.000	6.000		
		EACH		0.000	0.00	
			13.30000	6.000		79.80
0765	612-00002	*DELINEATOR (TYPE II)	270.000	0.000		
		EACH		0.000	0.00	
			14.32000	0.000		0.00
0770	612-00003	*DELINEATOR (TYPE III)	19.000	4.000		
		EACH		0.000	0.00	
			16.37000	4.000		65.48
0775	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	16,015.000	7,280.000		
		LF		4,114.000	24,889.70	
			6.05000	11,394.000		68,933.70
0775		MATERIAL ALLOWANCE 2" CONDUIT (PLASTIC)		8,735.002		
		LF		-4,113.996	-1,945.55	
			0.47291	4,621.006		2,185.32
0780	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	3,753.000	2,287.000		
		LF		1,466.000	11,200.24	
			7.64000	3,753.000		28,672.92
0780		MATERIAL ALLOWANCE 3" CONDUIT (PLASTIC)		1,241.696		
		LF		-1,241.687	-1,276.28	
			1.02786	0.009		0.01
0785	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	34.000	0.000		
		EACH		0.000	0.00	
			2,067.76000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS						
0785		MATERIAL ALLOWANCE LIGHT STD (40 FT)		34.000		
			EACH	0.000	0.00	
			1,320.00000	34.000		44,880.00
0790	613-40000	*CONCRETE FOUNDATION PAD	34.000	8.000		
			EACH	0.000	0.00	
			480.03000	8.000		3,840.24
0790		MATERIAL ALLOWANCE PRECAST FONDATION PAD		26.000		
			EACH	0.000	0.00	
			275.00000	26.000		7,150.00
0795	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	8.000	0.000		
			EACH	0.000	0.00	
			287.46000	0.000		0.00
0795		MATERIAL ALLOWANCE LUMINAIRE (250 W)		8.000		
			EACH	0.000	0.00	
			200.50000	8.000		1,604.00
0800	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	34.000	0.000		
			EACH	0.000	0.00	
			269.49000	0.000		0.00
0800		MATERIAL ALLOWANCE LUMINAIRE (400 W)		34.000		
			EACH	0.000	0.00	
			211.50000	34.000		7,191.00
0805	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			216.87000	0.000		0.00
0805		MATERIAL ALLOWANCE LUMINAIRE (150 W)		0.000		
			EACH	0.000	0.00	
			146.50000	0.000		0.00
0810	614-00011	*SIGN PANEL (CLASS I)	686.000	46.500		
			SF	0.000	0.00	
			12.28000	46.500		571.02
0815	614-00012	*SIGN PANEL (CLASS II)	715.000	0.000		
			SF	0.000	0.00	
			14.32000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS						
0820	614-00013	*SIGN PANEL (CLASS III)	372.000	9.000		
		SF		0.000	0.00	
			17.39000	9.000		156.51
0825	614-00028	*SIGN PANEL (CLASS III) (INSTALL ONLY)	80.000	0.000		
		SF		0.000	0.00	
			9.21000	0.000		0.00
0830	614-00612	*STEEL SIGN POST (W 6X12)	89.000	0.000		
		LF		0.000	0.00	
			32.74000	0.000		0.00
0835	614-01502	*STEEL SIGN POST (2 INCH ROUND)	929.000	11.000		
		LF		0.000	0.00	
			12.28000	11.000		135.08
0840	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	1,239.000	35.500		
		LF		0.000	0.00	
			18.41000	35.500		653.55
0845	614-03001	*CONCRETE FOOTING (TYPE 1)	6.000	0.000		
		EACH		0.000	0.00	
			613.79000	0.000		0.00
0850	614-70117	*PEDESTRIAN SIGNAL FACE (16)	16.000	0.000		
		EACH		0.000	0.00	
			528.98000	0.000		0.00
0850		MATERIAL ALLOWANCE PED SIG FACE (16)		16.000		
		EACH		0.000	0.00	
			330.00000	16.000		5,280.00
0855	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	29.000	0.000		
		EACH		0.000	0.00	
			812.15000	0.000		0.00
0855		MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12)		29.000		
		EACH		0.000	0.00	
			565.00000	29.000		16,385.00
0860	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	0.000		
		EACH		0.000	0.00	
			1,317.16000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS						
0860		MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12-12-12)		2.000		
			EACH	0.000	0.00	
			985.00000	2.000		1,970.00
0865	614-72866	*FIRE PREEMPTION UNIT AND TIMER	2.000	0.000		
			EACH	0.000	0.00	
			6,387.46000	0.000		0.00
0870	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	8.000	0.000		
			EACH	0.000	0.00	
			5,433.26000	0.000		0.00
0870		MATERIAL ALLOWANCE INTERSECTION DETECTION CAMERA		8.000		
			EACH	0.000	0.00	
			4,275.00000	8.000		34,200.00
0875	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	16.000	0.000		
			EACH	0.000	0.00	
			1,154.11000	0.000		0.00
0875		MATERIAL ALLOWANCE DETECT (MICRO)		16.000		
			EACH	0.000	0.00	
			462.50000	16.000		7,400.00
0880	614-80000	*FLASHING BEACON	8.000	0.000		
			EACH	0.000	0.00	
			1,511.32000	0.000		0.00
0880		MATERIAL ALLOWANCE FLASHING BEACON		8.000		
			EACH	0.000	0.00	
			200.00000	8.000		1,600.00
0885	614-81135	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			14,532.19000	0.000		0.00
0885		MATERIAL ALLOWANCE SIG-LIGHT POLE (35')		1.000		
			EACH	0.000	0.00	
			10,362.45000	1.000		10,362.45
0890	614-81145	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-45 FOOT MAST ARM)	3.000	0.000		
			EACH	0.000	0.00	
			17,930.19000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS						
0890		MATERIAL ALLOWANCE SIG-LIGHT POLE (45')		3.000		
			EACH	0.000	0.00	
			13,476.75000	3.000		40,430.25
0895	614-81155	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-55 FOOT MAST ARM)	4.000	0.000		
			EACH	0.000	0.00	
			18,220.30000	0.000		0.00
0895		MATERIAL ALLOWANCE SIG-LIGHT POLE (55')		4.000		
			EACH	0.000	0.00	
			13,742.40000	4.000		54,969.60
0896	614-86002	SPREAD SPECTRUM RADIO ADDED BY MCR LINE # 4	0.000	0.000		
			EACH	0.000	0.00	
			5,353.82000	0.000		0.00
0900	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	2.000	0.000		
			EACH	0.000	0.00	
			21,996.47000	0.000		0.00
0900		MATERIAL ALLOWANCE CONTROLLER (TY 170)		2.000		
			EACH	0.000	0.00	
			18,145.00000	2.000		36,290.00
0905	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000	0.000		
			EACH	0.000	0.00	
			343.37000	0.000		0.00
0910	615-21506	15 INCH SLIDE HEADGATE (6 FOOT FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			961.66000	1.000		961.66
0915	615-21806	18 INCH SLIDE HEADGATE (6 FOOT FRAME)	3.000	3.000		
			EACH	0.000	0.00	
			1,262.89000	3.000		3,788.67
0920	615-22406	24 INCH SLIDE HEADGATE (6 FOOT FRAME)	1.000	1.000		
			EACH	0.000	0.00	
			1,612.53000	1.000		1,612.53
0925	615-50000	PARSHALL MEASURING FLUME	3.000	3.000		
			EACH	0.000	0.00	
			7,873.72000	3.000		23,621.16

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CAT NO0200 ROADWAY ITEMS						
0930	617-04024	24 INCH CULVERT PIPE (COMPLETE IN PLACE)	330.000	0.000		
		LF		0.000	0.00	
			28.07000	0.000		0.00
0935	619-75096	12 INCH GATE VALVE	2.000	2.000		
		EACH		0.000	0.00	
			1,540.81000	2.000		3,081.62
0940	621-00450	*DETOUR PAVEMENT	7,000.000	3,428.000		
		SY		0.000	0.00	
			18.53000	3,428.000		63,520.84
0945	624-15006	6 INCH CULVERT PIPE (CR 5)	935.000	0.000		
		LF		0.000	0.00	
			12.03000	0.000		0.00
0950	625-00000	*CONSTRUCTION SURVEYING	1.000	0.760		
		L S		0.060	12,726.84	
			212,114.02000	0.820		173,933.50
0951	900-00010	*ADDED ITEM (HOUR)/ CONSTRUCTION SURVEYING, ADDITIONAL HOURS	127.500	127.500		
		HOUR		0.000	0.00	
			100.00000	127.500		12,750.00
0955	625-00015	SETTLEMENT INSTRUMENTATION	1.000	1.000		
		L S		0.000	0.00	
			37,866.84000	1.000		37,866.84
0960	626-00000	*MOBILIZATION	1.000	1.000		
		L S		0.000	0.00	
			774,814.91000	1.000		1,774,814.91
0965	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
		L S		0.000	0.00	
			63,378.65000	0.500		31,689.33
0970	627-00001	*PAVEMENT MARKING PAINT	278.000	213.000		
		GAL		65.000	2,327.00	
			35.80000	278.000		9,952.40
0975	627-00005	*EPOXY PAVEMENT MARKING	1,099.000	0.000		
		GAL		0.000	0.00	
			76.72000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS						
0980	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	1,898.000	0.000		
		SF		0.000	0.00	
			12.79000	0.000		0.00
0985	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	5,199.000	0.000		
		SF		0.000	0.00	
			8.70000	0.000		0.00
0990	629-01001	*SURVEY MONUMENT (TYPE 1)	6.000	0.000		
		EACH		0.000	0.00	
			460.34000	0.000		0.00
0995	629-01003	*SURVEY MONUMENT (TYPE 3)	1.000	0.000		
		EACH		0.000	0.00	
			716.08000	0.000		0.00
1000	629-01031	*SURVEY MONUMENT (TYPE 3A)	5.000	0.000		
		EACH		0.000	0.00	
			767.23000	0.000		0.00
1005	630-00000	*FLAGGING	20,000.000	14,018.500		
		HOUR		1,232.500	24,169.33	
			19.61000	15,251.000		299,072.11
1010	630-00007	TRAFFIC CONTROL INSPECTION	345.000	196.000		
		DAY		8.000	320.00	
			40.00000	204.000		8,160.00
1015	630-00012	TRAFFIC CONTROL MANAGEMENT	750.000	356.000		
		DAY		20.000	5,000.00	
			250.00000	376.000		94,000.00
1020	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	38.000	13.000		
		EACH		0.000	0.00	
			269.10000	13.000		3,498.30
1025	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	54.000	23.500		
		EACH		0.000	0.00	
			97.23000	23.500		2,284.91
1030	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	114.000	56.500		
		EACH		0.500	79.08	
			158.15000	57.000		9,014.55

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CAT NO0200 ROADWAY ITEMS						
1035	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	7.000		
			EACH	0.000	0.00	
			231.03000	7.000		1,617.21
1040	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	189.000	94.500		
			SF	0.000	0.00	
			15.01000	94.500		1,418.45
1045	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
			EACH	0.000	0.00	
			5,325.21000	0.500		2,662.61
1050	630-80360	DRUM CHANNELIZING DEVICE	400.000	171.000		
			EACH	7.500	291.60	
			38.88000	178.500		6,940.08
1055	630-80370	CONCRETE BARRIER (TEMPORARY)	2,202.000	1,101.000		
			LF	0.000	0.00	
			23.16000	1,101.000		25,499.16
1060	630-80380	TRAFFIC CONE	145.000	72.500		
			EACH	0.000	0.00	
			14.26000	72.500		1,033.85
1065	630-85010	IMPACT ATTENUATOR (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			16,623.55000	0.000		0.00
1070	700-70002	F/A ANTICIPATED CMO	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1075	700-70010	F/A MINOR CONTRACT REVISIONS	3,400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1080	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	65,000.000	827.940		
			F A	0.000	0.00	
			1.00000	827.940		827.94
1085	700-70013	F/A CONCRETE INCENTIVE PAYMENT	350,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS						
1090	700-70016	F/A FUEL COST ADJUSTMENT	400,000.000	24,668.970		
		F A		15,146.780	15,146.78	
		1.00000		39,815.750		39,815.75
1095	700-70022	F/A OJT PILOT	9,000.000	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00
1100	700-70023	F/A ON-THE-JOB TRAINEE	3,600.000	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00
1105	700-70025	F/A QUALITY INCENTIVE PAYMENT	225,000.000	1,310.400		
		F A		0.000	0.00	
		1.00000		1,310.400		1,310.40
1110	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00
1115	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	30,000.000	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00
1120	700-70380	F/A EROSION CONTROL	40,000.000	0.000		
		F A		0.000	0.00	
		1.00000		0.000		0.00
1741	613-04000	INST CONDUIT ADDED BY MCR LINE # 1	6,000.000	1,679.000		
		LF		0.000	0.00	
		8.80000		1,679.000		14,775.20
1742	900-00004	ADDED ITEM (CUBIC YARD)/ R-40 EMBANKMENT (CIP) - ADDED BY MCR LINE # 2	3,241.000	3,241.000		
		CY		0.000	0.00	
		9.38000		3,241.000		30,400.58
1743	900-00014	ADDED ITEM (LUMP SUM)/ TEMPORARY SIPHON CONNECTION: ADDED BY MCR LINE 3	1.000	1.000		
		L S		0.000	0.00	
		5,815.00000		1.000		5,815.00
1745	900-00022	*ADDED ITEM (SQUARE YARD)/ CMO 16: LIME TREATED SUBGRADE (12 INCH) (SPECIAL)	260,940.000	187,877.000		
		SY		46,969.000	295,435.01	
		6.29000		234,846.000		1,477,181.34

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CAT NO0200 ROADWAY ITEMS						
1746	900-00014	ADDED ITEM (LUMP SUM)/ CMO 16: VALUE ENGINEERING PAYMENT	1.000 L S 101,615.58000	0.000 0.000 0.000	0.00	0.00
1747	603-61120	12 IN FLEXIBLE PIPE ADDED BY MCR: CO # 26	640.000 LF 53.00000	140.000 0.000 140.000	0.00	7,420.00
1748	507-00400	BITUM S AND D PAVE (ASPH) ADDED BY MCR: CO # 27	500.000 TON 103.04000	94.800 0.000 94.800	0.00	9,768.19
1749	609-60011	CURB TY 6 M ADDED BY MCR: CO # 28	1,600.000 LF 6.63000	553.000 0.000 553.000	0.00	3,666.39
1750	615-00030	EMB PROT TY 3 ADDED BY MCR; CO # 29	6.000 EACH 1,153.98000	0.000 0.000 0.000	0.00	0.00
1753	607-53149	FENCE CL (SPEC) (48 IN) MCR LINE 15, CO 35: TEMPORARY FENCE (CL) (48")	176.000 LF 5.06000	176.000 0.000 176.000	0.00	890.56
1755	420-00300	GEOTEXTILE (REINFORCEMENT) ADDED BY MCR LINE # 17	5,896.000 SY 3.63000	0.000 5,896.000 5,896.000	21,402.48	21,402.48
			CAT 0200	CURRENT AMT \$ 27,784,660.13	\$ 2,474,475.84	\$ 16,936,330.31
CAT NO0301 STRUCTURE NO. C-16-BC						
1125	202-00400	REMOVAL OF BRIDGE	1.000 EACH 6,094.93000	0.000 0.000 0.000	0.00	0.00
1130	206-00000	STRUCTURE EXCAVATION	841.000 CY 5.15000	841.000 0.000 841.000	0.00	4,331.15
1135	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	986.000 CY 56.63000	602.000 0.000 602.000	0.00	34,091.26

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CAT NO0301 STRUCTURE NO. C-16-BC						
1140	206-00200	STRUCTURE BACKFILL (CLASS 2)	80.000	0.000		
			CY	0.000	0.00	
			4.85000	0.000		0.00
1145	206-00530	FILTER MATERIAL (CLASS C)	6.000	0.000		
			CY	0.000	0.00	
			153.77000	0.000		0.00
1150	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	326.000	150.360		
			TON	0.000	0.00	
			34.78000	150.360		5,229.52
1155	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	1,735.000	1,153.000		
			SY	0.000	0.00	
			2.19000	1,153.000		2,525.07
1160	502-11274	STEEL PILING (HP 12X74)	961.000	961.000		
			LF	0.000	0.00	
			22.24000	961.000		21,372.64
1161	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS (HP 12X74), C-16-BC	75.000	75.000		
			LF	0.000	0.00	
			17.79000	75.000		1,334.25
1165	503-00048	*DRILLED CAISSON (48 INCH)	196.000	148.000		
			LF	0.000	0.00	
			114.46000	148.000		16,940.08
1170	506-00224	RIPRAP (24 INCH)	3,020.000	1,695.000		
			CY	0.000	0.00	
			28.33000	1,695.000		48,019.35
1175	513-00600	BRIDGE DRAIN	2.000	1.000		
			EACH	0.000	0.00	
			2,590.33000	1.000		2,590.33
1180	515-00120	*WATERPROOFING (MEMBRANE)	1,946.000	1,054.000		
			SY	0.000	0.00	
			8.08000	1,054.000		8,516.32
1185	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	174.000	115.000		
			LF	0.000	0.00	
			88.76000	115.000		10,207.40

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CAT NO0301 STRUCTURE NO. C-16-BC						
1185		MATERIAL ALLOWANCE EXPANSION FOR C-16-BC		59.000		
			LF	0.000	0.00	
			56.00000	59.000		3,304.00
1190	601-03040	CONCRETE CLASS D (BRIDGE)	847.000	535.100		
			CY	0.000	0.00	
			278.63000	535.100		149,094.91
1190		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-BC		0.000		
			CY	0.000	0.00	
			13.15441	0.000		0.00
1190		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-BC		322.900		
			CY	0.000	0.00	
			20.00000	322.900		6,458.00
1195	601-40300	*STRUCTURAL CONCRETE COATING	935.000	0.000		
			SY	0.000	0.00	
			6.37000	0.000		0.00
1200	602-00000	*REINFORCING STEEL	38,471.000	34,603.000		
			LB	0.000	0.00	
			0.41000	34,603.000		14,187.23
1205	602-00020	*REINFORCING STEEL (EPOXY COATED)	146,302.000	119,966.000		
			LB	0.000	0.00	
			0.50000	119,966.000		59,983.00
1205		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-BC		0.000		
			LB	0.000	0.00	
			0.06312	0.000		0.00
1205		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-BC		20,284.000		
			LB	0.000	0.00	
			0.11000	20,284.000		2,231.24
1206	603-50015	15 IN PLASTIC PIPE ADDED BY CO # 18	31.000	31.000		
			LF	0.000	0.00	
			35.37000	31.000		1,096.47
1210	606-10700	BRIDGE RAIL TYPE 7	468.000	234.000		
			LF	0.000	0.00	
			42.49000	234.000		9,942.66

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CAT NO0301 STRUCTURE NO. C-16-BC							
1215	613-00200	*2 INCH ELECTRICAL CONDUIT		426.000	228.000		
			LF		0.000	0.00	
				4.39000	228.000		1,000.92
1220	618-00142	*PRESTRESSED CONCRETE I (BT42)		1,775.000	1,291.000		
			LF		0.000	0.00	
				108.99000	1,291.000		140,706.09
1220		MATERIAL ALLOWANCE BT-42 GIRDERS FOR C-16-BC			484.000		
			LF		0.000	0.00	
				79.09442	484.000		38,281.70
1220		MATERIAL ALLOWANCE INTERMED DIAPHRAGMS FOR BT-42'S			484.000		
			LF		0.000	0.00	
				2.68000	484.000		1,297.12
			CAT 0301	CURRENT AMT \$	796,946.89 \$	0.00 \$	582,740.71
CAT NO0302 STRUCTURE NO. C-16-BX							
1225	206-00000	STRUCTURE EXCAVATION		10.000	10.000		
			CY		0.000	0.00	
				5.15000	10.000		51.50
1230	206-00100	*STRUCTURE BACKFILL (CLASS 1)		290.000	290.000		
			CY		0.000	0.00	
				16.27000	290.000		4,718.30
1235	206-00200	STRUCTURE BACKFILL (CLASS 2)		5.000	0.000		
			CY		0.000	0.00	
				4.85000	0.000		0.00
1240	206-00360	*MECHANICAL REINFORCEMENT OF SOIL		290.000	290.000		
			CY		0.000	0.00	
				10.46000	290.000		3,033.40
1245	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)		151.370	151.370		
			TON		0.000	0.00	
				34.78000	151.370		5,264.65
1250	502-11274	STEEL PILING (HP 12X74)		381.000	360.000		
			LF		0.000	0.00	
				22.24000	360.000		8,006.40

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 NO0302 STRUCTURE NO. C-16-BX						
1251	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS (HP12X74), C-16-BX	47.000	47.000		
		LF		0.000	0.00	
			17.79200	47.000		836.22
1255	503-00048	*DRILLED CAISSON (48 INCH)	45.000	45.000		
		LF		0.000	0.00	
			114.46000	45.000		5,150.70
1260	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	19.200	19.200		
		CY		0.000	0.00	
			205.24000	19.200		3,940.61
1265	513-00600	BRIDGE DRAIN	4.000	2.000		
		EACH		0.000	0.00	
			2,590.33000	2.000		5,180.66
1270	515-00120	*WATERPROOFING (MEMBRANE)	1,045.000	1,045.000		
		SY		0.000	0.00	
			8.08000	1,045.000		8,443.60
1275	601-03040	CONCRETE CLASS D (BRIDGE)	457.700	457.700		
		CY		0.000	0.00	
			278.63000	457.700		127,528.95
1275		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-BX		0.000		
		CY		0.000	0.00	
			10.59234	0.000		0.00
1275		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-BX		0.000		
		CY		0.000	0.00	
			20.00000	0.000		0.00
1280	601-40300	*STRUCTURAL CONCRETE COATING	1,216.000	495.000		
		SY		721.000	4,592.77	
			6.37000	1,216.000		7,745.92
1285	602-00000	*REINFORCING STEEL	22,013.000	22,013.000		
		LB		0.000	0.00	
			0.41000	22,013.000		9,025.33
1290	602-00020	*REINFORCING STEEL (EPOXY COATED)	74,252.000	74,252.000		
		LB		0.000	0.00	
			0.50000	74,252.000		37,126.00

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CAT NO0302 STRUCTURE NO. C-16-BX						
1290		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-BX		0.000		
			LB	0.000	0.00	
			0.05083	0.000		0.00
1290		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-BX		0.000		
			LB	0.000	0.00	
			0.11000	0.000		0.00
1295	606-10700	BRIDGE RAIL TYPE 7	642.000	642.000		
			LF	0.000	0.00	
			42.49000	642.000		27,278.58
1300	613-00075	*3/4 INCH ELECTRICAL CONDUIT	669.000	669.000		
			LF	0.000	0.00	
			11.96000	669.000		8,001.24
1305	613-00200	*2 INCH ELECTRICAL CONDUIT	634.000	634.000		
			LF	0.000	0.00	
			4.39000	634.000		2,783.26
1310	618-00142	*PRESTRESSED CONCRETE I (BT42)	1,159.000	1,159.000		
			LF	0.000	0.00	
			108.99000	1,159.000		126,319.41
1310		MATERIAL ALLOWANCE PRESTRESS CONC I (BT42)		0.000		
			LF	0.000	0.00	
			92.61450	0.000		0.00
1310		MATERIAL ALLOWANCE BT-42 GIRDERS FOR C-16-BX		0.000		
			LF	0.000	0.00	
			79.09442	0.000		0.00
1310		MATERIAL ALLOWANCE INTERMED DIAPHRAGMS FOR BT-42'S		0.000		
			LF	0.000	0.00	
			2.68000	0.000		0.00
1691	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION: STR. BKFL. (CL.1) C-16-BX	0.000	-214.760		
			DOL	0.000	0.00	
			1.00000	-214.760		-214.76
1696	900-00006	ADDED ITEM (DOLLAR)/ PRICE RED. - MECH. REINF OF SOIL: C-16-BX	0.000	-138.070		
			DOL	0.000	0.00	
			1.00000	-138.070		-138.07

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CAT NO0302 STRUCTURE NO. C-16-BX							
1701	900-00006	ADDED ITEM (DOLLAR)/ PRICE RED. - BLOCK FACING: C-16-BX	0.000	-564.350			
			DOL	0.000	0.00		
			1.00000	-564.350		-564.35	
			CAT 0302	CURRENT AMT \$	396,106.68 \$	4,592.77 \$	389,517.55
CAT NO0303 STRUCTURE NO. C-16-CF							
1315	206-00000	STRUCTURE EXCAVATION	74.000	74.000			
			CY	0.000	0.00		
			5.15000	74.000		381.10	
1320	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,258.000	1,258.000			
			CY	0.000	0.00		
			16.27000	1,258.000		20,467.66	
1325	206-00200	STRUCTURE BACKFILL (CLASS 2)	308.000	308.000			
			CY	0.000	0.00		
			4.85000	308.000		1,493.80	
1330	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,258.000	1,258.000			
			CY	0.000	0.00		
			10.46000	1,258.000		13,158.68	
1335	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	428.000	0.000			
			TON	0.000	0.00		
			34.78000	0.000		0.00	
1340	502-11274	STEEL PILING (HP 12X74)	962.000	962.000			
			LF	0.000	0.00		
			22.24000	962.000		21,394.88	
1341	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS (HP 12X74), C-16-CF	83.000	83.000			
			LF	0.000	0.00		
			17.79000	83.000		1,476.57	
1345	503-00048	*DRILLED CAISSON (48 INCH)	449.000	449.000			
			LF	0.000	0.00		
			114.46000	449.000		51,392.54	
1346	900-00012	*ADDED ITEM (FOOT)/ PRICE ADJUSTMT, ADD'L LENGTH, DRILLED CAISSON (48"), C-16-CF	1.000	1.000			
			LF	0.000	0.00		
			17.17000	1.000		17.17	

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CAT NO0303 STRUCTURE NO. C-16-CF						
1350	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	188.000	157.500		
			CY	0.000	0.00	
			205.24000	157.500		32,325.30
1355	513-00600	BRIDGE DRAIN	2.000	1.000		
			EACH	0.000	0.00	
			2,590.33000	1.000		2,590.33
1360	515-00120	*WATERPROOFING (MEMBRANE)	2,556.000	0.000		
			SY	0.000	0.00	
			8.08000	0.000		0.00
1365	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	190.000	190.000		
			LF	0.000	0.00	
			88.76000	190.000		16,864.40
1365		MATERIAL ALLOWANCE EXPANSION FOR C-16-CF		0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
1370	601-03040	CONCRETE CLASS D (BRIDGE)	1,205.000	1,158.000		
			CY	0.000	0.00	
			278.63000	1,158.000		322,653.54
1370		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-CF		0.000		
			CY	0.000	0.00	
			10.59234	0.000		0.00
1370		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-CF		0.000		
			CY	0.000	0.00	
			230.00000	0.000		0.00
1370		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-CF		57.000		
			CY	0.000	0.00	
			20.00000	57.000		1,140.00
1375	601-40300	*STRUCTURAL CONCRETE COATING	1,932.000	0.000		
			SY	1,424.000	9,070.88	
			6.37000	1,424.000		9,070.88
1380	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	12,000.000	0.000		
			SF	0.000	0.00	
			0.37000	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 NO0303 STRUCTURE NO. C-16-CF						
1385	602-00000	*REINFORCING STEEL	77,734.000	77,734.000		
			LB	0.000	0.00	
			0.41000	77,734.000		31,870.94
1390	602-00020	*REINFORCING STEEL (EPOXY COATED)	194,003.500	194,003.500		
			LB	-25,980.500	-12,990.25	
			0.50000	168,023.000		84,011.50
1390		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-CF		0.000		
			LB	0.000	0.00	
			0.05083	0.000		0.00
1390		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-CF		0.000		
			LB	0.000	0.00	
			0.40000	0.000		0.00
1390		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-CF		-0.091		
			LB	0.000	0.00	
			0.11000	-0.091		-0.01
1391	603-50015	15 IN PLASTIC PIPE ADDED BY CO 22	34.000	34.000		
			LF	0.000	0.00	
			35.37000	34.000		1,202.58
1395	606-10700	BRIDGE RAIL TYPE 7	550.000	550.000		
			LF	0.000	0.00	
			42.49000	550.000		23,369.50
1400	607-53005	*FENCE CHAIN LINK (SPECIAL)	406.000	0.000		
			LF	405.000	8,039.25	
			19.85000	405.000		8,039.25
1405	613-00200	*2 INCH ELECTRICAL CONDUIT	562.000	546.000		
			LF	0.000	0.00	
			4.39000	546.000		2,396.94
1410	618-00142	*PRESTRESSED CONCRETE I (BT42)	2,626.000	2,626.000		
			LF	0.000	0.00	
			108.99000	2,626.000		286,207.74
1410		MATERIAL ALLOWANCE BT-42 GIRDERS FOR C-16-CF		0.000		
			LF	0.000	0.00	
			79.09442	0.000		0.00

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CAT NO0303 STRUCTURE NO. C-16-CF						
1410		MATERIAL ALLOWANCE INTERMED DIAPHRAGMS FRO BT-42'S		0.000		
			LF	0.000	0.00	
			2.68000	0.000		0.00
1415	700-70042	F/A RAILROAD FLAGGING	314,666.690	293,696.920		
			F A	20,969.770	20,969.77	
			1.00000	314,666.690		314,666.69
			CAT 0303	CURRENT AMT \$	1,323,292.37 \$	25,089.65 \$
						1,246,191.98
CAT NO0304 STRUCTURE NO. C-16-CK						
1420	206-00100	*STRUCTURE BACKFILL (CLASS 1)	2,468.000	2,468.000		
			CY	0.000	0.00	
			16.27000	2,468.000		40,154.36
1425	206-00200	STRUCTURE BACKFILL (CLASS 2)	1,832.000	0.000		
			CY	0.000	0.00	
			4.85000	0.000		0.00
1430	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,198.000	1,198.000		
			CY	0.000	0.00	
			10.46000	1,198.000		12,531.08
1435	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	256.000	0.000		
			TON	0.000	0.00	
			34.78000	0.000		0.00
1440	502-11274	STEEL PILING (HP 12X74)	1,392.000	1,392.000		
			LF	0.000	0.00	
			22.24000	1,392.000		30,958.08
1441	900-00012	ADDED ITEM (FOOT)/ PILING CUTOFFS (HP 12X74), C-16-CK	88.000	88.000		
			LF	0.000	0.00	
			17.79000	88.000		1,565.52
1445	506-00206	RIPRAP (6 INCH)	381.000	90.000		
			CY	159.000	6,463.35	
			40.65000	249.000		10,121.85
1450	513-00600	BRIDGE DRAIN	1.000	1.000		
			EACH	0.000	0.00	
			2,590.33000	1.000		2,590.33

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CAT NO0304 STRUCTURE NO. C-16-CK						
1455	515-00120	*WATERPROOFING (MEMBRANE)	1,530.000	0.000		
			SY	0.000	0.00	
			8.08000	0.000		0.00
1460	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	174.000	0.000		
			LF	0.000	0.00	
			88.76000	0.000		0.00
1465	601-03040	CONCRETE CLASS D (BRIDGE)	689.000	674.000		
			CY	0.000	0.00	
			278.63000	674.000		187,796.62
1465		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-CK		0.000		
			CY	0.000	0.00	
			10.59234	0.000		0.00
1465		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-CK		0.000		
			CY	0.000	0.00	
			230.00000	0.000		0.00
1465		MATERIAL ALLOWANCE CONCRETE FOR PRECAST DECK PANELS, C-16-CK		50.000		
			CY	0.000	0.00	
			20.00000	50.000		1,000.00
1470	601-03050	CONCRETE CLASS D (WALL)	533.400	533.400		
			CY	0.000	0.00	
			314.84000	533.400		167,935.66
1475	601-40000	*MASONRY VENEER	8,931.000	8,931.000		
			SF	0.000	0.00	
			12.28000	8,931.000		109,672.68
1480	601-40300	*STRUCTURAL CONCRETE COATING	749.000	0.000		
			SY	640.000	4,076.80	
			6.37000	640.000		4,076.80
1485	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	6,584.000	0.000		
			SF	0.000	0.00	
			0.37000	0.000		0.00
1490	602-00000	*REINFORCING STEEL	41,604.000	41,604.000		
			LB	0.000	0.00	
			0.41000	41,604.000		17,057.64

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CAT NO0304 STRUCTURE NO. C-16-CK						
1495	602-00020	*REINFORCING STEEL (EPOXY COATED)	100,892.000	99,078.000		
			LB	0.000	0.00	
			0.50000	99,078.000		49,539.00
1495		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-CK		0.000		
			LB	0.000	0.00	
			0.05083	0.000		0.00
1495		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-CK		0.000		
			LB	0.000	0.00	
			0.40000	0.000		0.00
1495		MATERIAL ALLOWANCE EPOXY REBAR FOR PRECAST DECK PANELS, C-16-CK		0.000		
			LB	0.000	0.00	
			0.11000	0.000		0.00
1500	606-10700	BRIDGE RAIL TYPE 7	379.000	379.000		
			LF	0.000	0.00	
			42.49000	379.000		16,103.71
1505	613-00075	*3/4 INCH ELECTRICAL CONDUIT	194.000	194.000		
			LF	0.000	0.00	
			11.96000	194.000		2,320.24
1510	613-00200	*2 INCH ELECTRICAL CONDUIT	348.000	348.000		
			LF	0.000	0.00	
			4.39000	348.000		1,527.72
1515	618-00154	*PRESTRESSED CONCRETE I (BT54)	1,654.000	1,654.000		
			LF	0.000	0.00	
			108.94000	1,654.000		180,186.76
1515		MATERIAL ALLOWANCE INTERMED DIAPHRAGMS FOR BT-54'S		0.000		
			LF	0.000	0.00	
			2.09000	0.000		0.00
1515		MATERIAL ALLOWANCE PRESTRESSED GIRDER (BT54)		0.000		
			LF	0.000	0.00	
			83.02500	0.000		0.00
CAT 0304			CURRENT AMT \$	893,316.23 \$	10,540.15 \$	835,138.05

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CAT NO0305 WALL NO. C-16-E SOUND WALL						
1520	203-01597	*POTHOLING	25.000	0.000		
			159.64000	3.500	558.74	558.74
1525	206-00000	STRUCTURE EXCAVATION	165.000	165.000		
			5.15000	0.000	0.00	849.75
1530	206-00200	STRUCTURE BACKFILL (CLASS 2)	120.000	120.000		
			4.85000	0.000	0.00	582.00
1535	206-00520	FILTER MATERIAL (CLASS B)	20.000	10.000		
			33.38000	0.000	0.00	333.80
1540	503-00024	*DRILLED CAISSON (24 INCH)	360.000	360.000		
			33.94000	0.000	0.00	12,218.40
1545	601-03000	CONCRETE CLASS D	23.000	23.000		
			199.94000	0.000	0.00	4,598.62
1550	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	5,732.000	0.000		
			0.37000	0.000	0.00	0.00
1555	602-00000	*REINFORCING STEEL	9,135.000	9,135.000		
			0.41000	0.000	0.00	3,745.35
1560	607-13000	*FENCE MASONRY (SOUND BARRIER)	2,866.000	2,866.000		
			14.21000	0.000	0.00	40,725.86
CAT 0305			CURRENT AMT \$	69,499.42 \$	558.74 \$	63,612.52
CAT NO0306 WALL NO. C-16-F SOUND WALL						
1565	203-01597	*POTHOLING	25.000	21.000		
			159.64000	0.000	0.00	3,352.44

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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 NO0306 WALL NO. C-16-F SOUND WALL						
1570	206-00000	STRUCTURE EXCAVATION	679.000	679.000		
			CY	0.000	0.00	
			5.15000	679.000		3,496.85
1575	206-00200	STRUCTURE BACKFILL (CLASS 2)	235.000	13.000		
			CY	0.000	0.00	
			4.85000	13.000		63.05
1580	206-00520	FILTER MATERIAL (CLASS B)	140.000	0.000		
			CY	0.000	0.00	
			33.38000	0.000		0.00
1584	503-00024	DRILLED CAISSON (24 IN) ADDED TO C-16-F WALL BY FC 7.	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
1585	503-00030	*DRILLED CAISSON (30 INCH)	0.000	0.000		
			LF	0.000	0.00	
			64.35000	0.000		0.00
1586	503-00024	DRILLED CAISSON (24 IN) ADDED TO C-16-F WALL BY FC 7	880.000	880.000		
			LF	0.000	0.00	
			33.94000	880.000		29,867.20
1590	516-00000	*DAMPPROOFING (ASPHALT)	275.000	0.000		
			SY	275.000	3,377.00	
			12.28000	275.000		3,377.00
1595	601-03000	CONCRETE CLASS D	64.000	64.000		
			CY	0.000	0.00	
			199.94000	64.000		12,796.16
1600	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	23,094.000	0.000		
			SF	0.000	0.00	
			0.37000	0.000		0.00
1605	602-00000	*REINFORCING STEEL	28,400.000	17,111.000		
			LB	3,603.000	1,477.23	
			0.41000	20,714.000		8,492.74
1610	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	860.000	0.000		
			LF	0.000	0.00	
			3.63000	0.000		0.00

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PCN: 13393-BID
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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 NO0306 WALL NO. C-16-F SOUND WALL							
1615	605-84000	SUBSURFACE DRAIN OUTLET		124.000	0.000		
			LF		0.000	0.00	
				4.05000	0.000		0.00
1620	607-13000	*FENCE MASONRY (SOUND BARRIER)		11,547.000	2,595.000		
			SF		5,012.000	71,220.52	
				14.21000	7,607.000		108,095.47
			CAT 0306	CURRENT AMT \$	247,236.81 \$	76,074.75 \$	169,540.91
CAT NO0307 WALL NO. C-16-G SOUNDWALL							
1625	203-01597	*POTHOLING		25.000	4.000		
			HOURL		0.000	0.00	
				159.64000	4.000		638.56
1630	206-00000	STRUCTURE EXCAVATION		2,605.000	2,605.000		
			CY		0.000	0.00	
				5.15000	2,605.000		13,415.75
1635	206-00200	STRUCTURE BACKFILL (CLASS 2)		880.000	0.000		
			CY		0.000	0.00	
				4.85000	0.000		0.00
1640	206-00520	FILTER MATERIAL (CLASS B)		510.000	0.000		
			CY		0.000	0.00	
				33.38000	0.000		0.00
1645	503-00024	*DRILLED CAISSON (24 INCH)		4,132.000	3,712.000		
			LF		0.000	0.00	
				33.94000	3,712.000		125,985.28
1650	516-00000	*DAMPPROOFING (ASPHALT)		631.000	0.000		
			SY		0.000	0.00	
				12.28000	0.000		0.00
1655	601-03000	CONCRETE CLASS D		249.000	122.000		
			CY		0.000	0.00	
				199.94000	122.000		24,392.68
1660	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)		68,840.000	0.000		
			SF		0.000	0.00	
				0.37000	0.000		0.00

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PCN: 13393-BID
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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 NO0307 WALL NO. C-16-G SOUNDWALL							
1665	602-00000	*REINFORCING STEEL	97,777.000	26,805.000			
			LB	0.000	0.00		
			0.41000	26,805.000		10,990.05	
1670	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN	3,094.000	0.000			
			LF	0.000	0.00		
			3.63000	0.000		0.00	
1675	605-84000	SUBSURFACE DRAIN OUTLET	483.000	0.000			
			LF	0.000	0.00		
			4.05000	0.000		0.00	
1680	607-13000	*FENCE MASONRY (SOUND BARRIER)	34,420.000	0.000			
			SF	0.000	0.00		
			14.21000	0.000		0.00	
			CAT 0307	CURRENT AMT \$	804,327.31 \$	0.00 \$	175,422.32
CAT NO0308 WALL NO. C-16-J & K RETAINING WALLS							
1685	206-00000	STRUCTURE EXCAVATION	3,370.000	3,370.000			
			CY	0.000	0.00		
			5.15000	3,370.000		17,355.50	
1690	206-00100	*STRUCTURE BACKFILL (CLASS 1)	3,230.000	3,230.000			
			CY	0.000	0.00		
			16.27000	3,230.000		52,552.10	
1695	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	2,905.000	2,905.000			
			CY	0.000	0.00		
			10.46000	2,905.000		30,386.30	
1700	504-04410	*BLOCK FACING	5,251.000	5,251.000			
			SF	0.000	0.00		
			14.93000	5,251.000		78,397.43	
1705	601-01000	*CONCRETE CLASS B	19.200	19.200			
			CY	0.000	0.00		
			630.86000	19.200		12,112.51	
1710	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	3,908.000	0.000			
			SF	0.000	0.00		
			0.37000	0.000		0.00	

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0308 WALL NO. C-16-J & K RETAINING WALLS							
1715	602-00000	*REINFORCING STEEL		1,740.000	1,740.000		
			LB		0.000	0.00	
				0.41000	1,740.000		713.40
			CAT 0308	CURRENT AMT \$	192,963.20 \$	0.00 \$	191,517.24
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1720	620-00005	FIELD OFFICE (SPECIAL) CMO2		0.000	0.000		
			EACH		0.000	0.00	
				87,055.95000	0.000		0.00
1721	620-00005	FIELD OFFICE (SPEC) TWT CO2		1.000	1.000		
			EACH		0.000	0.00	
				141,646.97000	1.000		141,646.97
1725	620-00012	FIELD LABORATORY (CLASS 2)		1.000	1.000		
			EACH		0.000	0.00	
				41,389.00000	1.000		41,389.00
1730	620-00020	SANITARY FACILITY		2.000	2.000		
			EACH		0.000	0.00	
				2,000.38000	2.000		4,000.76
1735	700-70220	F/A PHONE SERVICE		30,000.000	0.000		
			F A		0.000	0.00	
				1.00000	0.000		0.00
1740	700-70230	F/A COMMUNICATION LINES		10,000.000	0.000		
			F A		0.000	0.00	
				1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	227,036.73 \$	0.00 \$	187,036.73
PROJECT TOTAL				CURRENT AMT \$	32,735,385.77 \$	2,591,331.90 \$	20,777,048.32