

ESTIMATE SUMMARY

08:28:31

CONTID: C13920

ESTIMATE NO: 0025 PROG

SPEC YR: 1999

PCN: 13920-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 333.(DAYS

TIME ALLOW:

201 WORK DAYS

SH 67 / US 24 Intersection, E & W

PERCENT TIME: 165.67

ORIG TIME ALLOW:

190 WORK DAYS

PROJECT NO:

NH 0242-037

SH 67 / US 24 Intersection, E & W

NAME OF ROAD:

24

PROJECT COUNTIES:

TELLER

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING

06/30/2005

DATE TIME STARTED 08/26/2002

9002 N. MOORE RD.

DATE LET

06/27/2002

DATE WORK BEGAN

DATE AWARDED

07/23/2002

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/14/2002

DATE ACCEPTED

LITTLETON

CO 80125

303-791-5642

DATE NOTICE TO PROCEED

08/26/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,143,086.29 PARTICIPATING	\$ 4,083,690.78	\$ 117,903.99
AWARD PROJECT AMT:	\$ 4,777,176.38 NON-PARTICIPATING	18,354.51	0.00
PERCENT COMPLETE:	66.77% TOTAL EARNINGS	4,102,045.29	117,903.99
FUNDS AVAILABLE:	\$ 2,041,041.00 STOCKPILED MATERIALS	185,100.60	-666.00
	GROSS EARNINGS	4,287,145.89	117,237.99
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-27,882.31	-373.15
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,259,263.58	116,864.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,259,263.58	116,864.84
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 116,864.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13920
 PCN: 13920-BID
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN 07/20/2005

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CAT NO0200 SITE A - ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
0010	202-00001	REMOVAL OF STRUCTURE	7.000	4.000		
			EACH	2.000	774.50	
			387.25000	6.000		2,323.50
0015	202-00015	REMOVAL OF HEADWALL	4.000	4.000		
			EACH	0.000	0.00	
			491.73000	4.000		1,966.92
0020	202-00027	REMOVAL OF RIPRAP	18.000	0.000		
			SY	0.000	0.00	
			81.37000	0.000		0.00
0025	202-00035	REMOVAL OF PIPE	1,083.000	690.000		
			LF	201.000	1,957.74	
			9.74000	891.000		8,678.34
0030	202-00080	REMOVAL OF GUARD POST	34.000	5.000		
			EACH	0.000	0.00	
			123.41000	5.000		617.05
0035	202-00090	*REMOVAL OF DELINEATOR	31.000	23.000		
			EACH	0.000	0.00	
			8.66000	23.000		199.18
0040	202-00200	REMOVAL OF SIDEWALK	30.000	30.000		
			SY	0.000	0.00	
			9.58000	30.000		287.40
0045	202-00203	REMOVAL OF CURB AND GUTTER	2,859.000	1,864.000		
			LF	0.000	0.00	
			3.68000	1,864.000		6,859.52
0050	202-00210	REMOVAL OF CONCRETE PAVEMENT	476.000	192.000		
			SY	35.000	405.30	
			11.58000	227.000		2,628.66
0055	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	655.000	0.000		
			SY	0.000	0.00	
			8.46000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0060	202-00250	*REMOVAL OF PAVEMENT MARKING	21,146.000	21,146.000		
			SF	0.000	0.00	
			1.62000	21,146.000		34,256.52
0065	202-00700	*REMOVAL OF LIGHT STANDARD	4.000	0.000		
			EACH	0.000	0.00	
			690.69000	0.000		0.00
0070	202-00810	*REMOVAL OF GROUND SIGN	88.000	50.000		
			EACH	0.000	0.00	
			135.32000	50.000		6,766.00
0075	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.000		
			L S	0.000	0.00	
			6,631.90000	0.000		0.00
0080	202-01000	*REMOVAL OF FENCE	6,884.000	6,884.000		
			LF	0.000	0.00	
			0.32000	6,884.000		2,202.88
0085	202-04001	PLUG CULVERT	7.500	5.500		
			EACH	2.000	900.38	
			450.19000	7.500		3,376.43
0090	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			820.73000	0.000		0.00
0095	203-00040	UNCLASSIFIED EXCAVATION (SPECIAL)	1,500.000	414.000		
			CY	200.000	1,224.00	
			6.12000	614.000		3,757.68
0100	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	125,258.000	125,213.000		
			CY	45.000	122.85	
			2.73000	125,258.000		341,954.34
0105	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	39,588.000	38,720.000		
			CY	155.000	833.90	
			5.38000	38,875.000		209,147.50
0110	203-01100	PROOF ROLLING	20.000	7.500		
			hour	0.000	0.00	
			78.30000	7.500		587.25

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CAT NO0200 SITE A - ROADWAY						
0115	203-01500	BLADING	110.000	110.000		
			HOUR	0.000	0.00	
			83.16000	110.000		9,147.60
0120	203-01510	BACKHOE	122.000	122.000		
			HOUR	0.000	0.00	
			110.20000	122.000		13,444.40
0125	203-01555	DOZING (LANDSCAPING)	250.000	185.500		
			HOUR	0.000	0.00	
			88.68000	185.500		16,450.14
0130	203-01597	*POTHOLING	292.500	252.500		
			HOUR	40.000	3,806.80	
			95.17000	292.500		27,837.23
0135	207-00205	TOPSOIL	7,907.000	7,889.000		
			CY	18.000	130.32	
			7.24000	7,907.000		57,246.68
0140	207-00305	WETLAND TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			9.05000	0.000		0.00
0145	207-00310	STOCKPILE WETLAND TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			9.05000	0.000		0.00
0150	208-00011	*EROSION BALES (WEED FREE)	700.000	220.000		
			EACH	0.000	0.00	
			11.91000	220.000		2,620.20
0155	208-00020	*SILT FENCE	9,345.000	6,544.000		
			LF	0.000	0.00	
			1.08000	6,544.000		7,067.52
0160	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			5,619.99000	3.000		16,859.97
0165	208-00050	*STORM DRAIN INLET PROTECTION	27.000	5.000		
			EACH	0.000	0.00	
			194.86000	5.000		974.30

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CAT NO0200 SITE A - ROADWAY						
0170	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.800		
			L S	0.000	0.00	
			4,622.22000	0.800		3,697.78
0175	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.850		
			L S	0.000	0.00	
			3,266.66000	0.850		2,776.66
0180	210-00001	RESET STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			866.07000	0.000		0.00
0185	210-00010	RESET MAILBOX STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			324.77000	0.000		0.00
0190	210-00050	RESET FIRE HYDRANT	2.000	2.000		
			EACH	0.000	0.00	
			1,978.54000	2.000		3,957.08
0195	210-00810	*RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			123.41000	0.000		0.00
0200	210-01000	*RESET FENCE	1,028.000	1,028.000		
			LF	0.000	0.00	
			1.24000	1,028.000		1,274.72
0205	210-01011	*RESET GATE	1.000	0.000		
			EACH	0.000	0.00	
			135.32000	0.000		0.00
0210	210-04010	ADJUST MANHOLE	24.000	1.000		
			EACH	0.000	0.00	
			260.36000	1.000		260.36
0215	210-04015	MODIFY MANHOLE	3.000	3.000		
			EACH	0.000	0.00	
			1,647.46000	3.000		4,942.38
0220	210-04050	ADJUST VALVE BOX	2.000	1.000		
			EACH	0.000	0.00	
			260.36000	1.000		260.36

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CAT NO0200 SITE A - ROADWAY						
0225	212-00006	*SEEDING (NATIVE)	10.600	6.800		
			ACRE	1.000	990.56	
			990.56000	7.800		7,726.37
0230	212-00028	*SEEDING (WETLANDS)	0.000	0.000		
			ACRE	0.000	0.00	
			1,364.05000	0.000		0.00
0235	213-00002	*MULCHING (WEED FREE HAY)	2.600	0.000		
			ACRE	0.000	0.00	
			433.03000	0.000		0.00
0240	213-00003	*MULCHING (WEED FREE)	1.000	0.000		
			ACRE	1.000	351.84	
			351.84000	1.000		351.84
0245	213-00008	*MULCHING (WOOD CHIP)	270.000	0.000		
			CF	0.000	0.00	
			3.52000	0.000		0.00
0250	213-00061	*MULCH TACKIFIER	390.000	0.000		
			LB	0.000	0.00	
			1.73000	0.000		0.00
0255	213-00460	*METAL LANDSCAPE BORDER (3/16X4 INCH)	16.000	0.000		
			LF	0.000	0.00	
			5.41000	0.000		0.00
0260	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	13.000	0.000		
			EACH	0.000	0.00	
			297.71000	0.000		0.00
0265	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	9.000	0.000		
			EACH	0.000	0.00	
			405.97000	0.000		0.00
0270	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	27.000	0.000		
			EACH	0.000	0.00	
			30.31000	0.000		0.00
0275	214-00905	*PERENNIALS (2.25 INCH POT)	115.000	0.000		
			EACH	0.000	0.00	
			2.98000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0280	214-00910	*PERENNIALS (1 GALLON CONTAINER)	24.000 EACH	0.000 0.000	0.00	0.00
			8.12000	0.000		0.00
0285	214-01010	*BRUSH LAYER CUTTING	0.000 EACH	0.000 0.000	0.00	0.00
			4.06000	0.000		0.00
0290	215-00600	*TRANSPLANT PLUG	0.000 EACH	0.000 0.000	0.00	0.00
			5.14000	0.000		0.00
0295	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	38,773.000 SY	31,909.000 0.000	0.00	0.00
			1.35000	31,909.000		43,077.15
0300	217-00000	*HERBICIDE TREATMENT	61,947.000 SY	61,947.000 0.000	0.00	0.00
			0.04000	61,947.000		2,477.88
0305	304-06000	AGGREGATE BASE COURSE (CLASS 6)	422.000 TON	101.430 0.000	0.00	0.00
			19.59000	101.430		1,987.01
0310	304-09014	AGGREGATE BASE COURSE (SPECIAL)	1,467.000 TON	378.000 0.000	0.00	0.00
			9.27000	378.000		3,504.06
0315	403-33821	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28)	21,505.000 TON	11,141.920 0.000	0.00	0.00
			38.65000	11,141.920		430,635.21
0320	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	9,564.000 GAL	1,198.000 0.000	0.00	0.00
			1.35000	1,198.000		1,617.30
0325	412-00600	*CONCRETE PAVEMENT (6 INCH)	462.000 SY	131.000 331.000	14,693.09	0.00
			44.39000	462.000		20,508.18
0330	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	1,418.000 SY	1,363.000 55.000	122.65	0.00
			2.23000	1,418.000		3,162.14

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CAT NO0200 SITE A - ROADWAY						
0335	420-00200	GEOTEXTILE (WEED BARRIER)	4,899.000	4,050.000		
			SY	0.000	0.00	
			2.11000	4,050.000		8,545.50
0340	501-00000	STEEL SHEET PILING (TYPE I)	0.000	0.000		
			SF	0.000	0.00	
			5.88000	0.000		0.00
0345	503-00036	*DRILLED CAISSON (36 INCH)	74.000	0.000		
			LF	0.000	0.00	
			306.37000	0.000		0.00
0350	504-08050	*STONE LANDSCAPE WALL	220.000	0.000		
			SF	0.000	0.00	
			12.99000	0.000		0.00
0355	506-00218	RIPRAP (18 INCH)	1,185.000	1,166.000		
			CY	19.000	608.00	
			32.00000	1,185.000		37,920.00
0360	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	33.000	0.000		
			CY	0.000	0.00	
			207.79000	0.000		0.00
0365	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	83.000	35.450		
			TON	11.140	1,567.84	
			140.74000	46.590		6,557.08
0370	603-01240	*24 INCH REINFORCED CONCRETE PIPE	831.000	771.000		
			LF	0.000	0.00	
			36.12000	771.000		27,848.52
0370		MATERIAL ALLOWANCE 24" RCP		0.000		
			LF	0.000	0.00	
			8.15000	0.000		0.00
0375	603-01300	*30 INCH REINFORCED CONCRETE PIPE	19.000	19.000		
			LF	0.000	0.00	
			92.73000	19.000		1,761.87
0380	603-01360	*36 INCH REINFORCED CONCRETE PIPE	854.000	825.000		
			LF	29.000	1,804.67	
			62.23000	854.000		53,144.42

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CAT NO0200 SITE A - ROADWAY						
0380		MATERIAL ALLOWANCE 36" RCP		0.000		
			LF	0.000	0.00	
			23.75000	0.000		0.00
0385	603-01480	*48 INCH REINFORCED CONCRETE PIPE	1,011.000	1,005.000		
			LF	0.000	0.00	
			107.03000	1,005.000		107,565.15
0385		MATERIAL ALLOWANCE 48" RCP		0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00
0390	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	3.000	2.000		
			EACH	0.000	0.00	
			604.66000	2.000		1,209.32
0395	603-05048	*48 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,370.50000	1.000		1,370.50
0400	604-00305	*INLET TYPE C (5 FOOT)	6.500	5.500		
			EACH	1.000	1,223.32	
			1,223.32000	6.500		7,951.58
0400		MATERIAL ALLOWANCE INLET TY C (5 FT)		0.000		
			EACH	0.000	0.00	
			665.00000	0.000		0.00
0405	604-00310	*INLET TYPE C (10 FOOT)	3.000	1.000		
			EACH	1.000	1,558.92	
			1,558.92000	2.000		3,117.84
0405		MATERIAL ALLOWANCE INLET TY C (10')		0.000		
			EACH	0.000	0.00	
			1,325.08000	0.000		0.00
0410	604-00320	*INLET TYPE C (20 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,605.00000	0.000		0.00
0415	604-00505	*INLET TYPE D (5 FOOT)	2.000	0.500		
			EACH	0.000	0.00	
			2,040.67000	0.500		1,020.34

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CAT NO0200 SITE A - ROADWAY						
0415		MATERIAL ALLOWANCE INLET TY D (5')		1.000		
			EACH	0.000	0.00	
			1,075.00000	1.000		1,075.00
0420	604-19105	*INLET TYPE R L 5 (5 FOOT)	5.750	4.750		
			EACH	1.000	2,424.98	
			2,424.98000	5.750		13,943.64
0425	604-19110	*INLET TYPE R L 5 (10 FOOT)	8.000	0.750		
			EACH	0.000	0.00	
			3,107.01000	0.750		2,330.26
0425		MATERIAL ALLOWANCE INLET TY R L5(10')		0.750		
			EACH	0.000	0.00	
			2,535.00000	0.750		1,901.25
0430	604-19205	*INLET TYPE R L 10 (5 FOOT)	5.500	2.000		
			EACH	1.000	3,659.13	
			3,659.13000	3.000		10,977.39
0430		MATERIAL ALLOWANCE INLET TY R L10 (5')		0.000		
			EACH	0.000	0.00	
			2,535.00000	0.000		0.00
0435	604-19210	*INLET TYPE R L 10 (10 FOOT)	1.000	0.750		
			EACH	0.000	0.00	
			4,655.10000	0.750		3,491.33
0435		MATERIAL ALLOWANCE INLET TY R L10 (10')		0.250		
			EACH	0.000	0.00	
			2,895.00000	0.250		723.75
0440	604-19305	*INLET TYPE R L 15 (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			5,358.78000	4.000		21,435.12
0445	604-19310	*INLET TYPE R L 15 (10 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			5,553.65000	0.000		0.00
0450	604-19410	*INLET TYPE R SPECIAL (10 FOOT)	6.000	4.500		
			EACH	0.000	0.00	
			4,222.07000	4.500		18,999.31

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 PCN: 13920-BID
 PROJECT: NH 0242-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN

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CAT NO0200 SITE A - ROADWAY						
0450		MATERIAL ALLOWANCE INLET TY R SPEC (10')		0.000		
			EACH	0.000	0.00	
			3,320.00000	0.000		0.00
0450		MATERIAL ALLOWANCE INLET TY R SPECIAL (10FT)		0.250		
			EACH	0.000	0.00	
			3,320.00000	0.250		830.00
0455	604-30005	*MANHOLE SLAB BASE (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,099.80000	1.000		2,099.80
0460	604-30010	*MANHOLE SLAB BASE (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,222.30000	0.000		0.00
0465	604-30015	*MANHOLE SLAB BASE (15 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,762.98000	2.000		5,525.96
0470	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,213.000	3,213.000		
			LF	0.000	0.00	
			9.91000	3,213.000		31,840.83
0475	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	400.000	0.000		
			LF	0.000	0.00	
			71.12000	0.000		0.00
0480	606-01340	*END ANCHORAGE TYPE 3D	3.000	1.000		
			EACH	0.000	0.00	
			465.51000	1.000		465.51
0485	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			741.57000	4.000		2,966.28
0490	606-01385	*TRANSITION TYPE 3J	3.000	3.000		
			EACH	0.000	0.00	
			985.15000	3.000		2,955.45
0495	606-01390	*END ANCHORAGE TYPE 3K	3.000	3.000		
			EACH	0.000	0.00	
			692.85000	3.000		2,078.55

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CAT NO0200 SITE A - ROADWAY						
0500	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	5.000	5.000		
			EACH	0.000	0.00	
			1,190.84000	5.000		5,954.20
0505	607-00005	*END POST	10.000	1.800		
			EACH	0.000	0.00	
			102.85000	1.800		185.13
0510	607-00010	*CORNER AND LINE BRACE POST	43.000	13.400		
			EACH	0.000	0.00	
			119.08000	13.400		1,595.67
0515	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	7,277.000	1,884.000		
			LF	0.000	0.00	
			1.24000	1,884.000		2,336.16
0520	607-11525	*FENCE (PLASTIC)	1,000.000	85.000		
			LF	0.000	0.00	
			1.08000	85.000		91.80
0525	607-60110	*10 FOOT GATE	1.000	0.000		
			EACH	0.000	0.00	
			270.65000	0.000		0.00
0530	608-00000	*CONCRETE SIDEWALK	3,571.000	2,130.000		
			SY	954.000	30,260.88	
			31.72000	3,084.000		97,824.48
0535	608-00010	*CONCRETE CURB RAMP	152.000	21.000		
			SY	18.000	896.40	
			49.80000	39.000		1,942.20
0540	608-00026	*CONCRETE BIKEWAY (6 INCH)	310.000	0.000		
			SY	0.000	0.00	
			42.22000	0.000		0.00
0545	609-20010	*CURB TYPE 2 (SECTION B)	720.000	720.000		
			LF	0.000	0.00	
			16.24000	720.000		11,692.80
0550	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	1,958.000	0.000		
			LF	0.000	0.00	
			6.99000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0555	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	398.000	73.000		
			LF	0.000	0.00	
			7.47000	73.000		545.31
0560	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	7,994.000	5,332.000		
			LF	442.000	4,039.88	
			9.14000	5,774.000		52,774.36
0565	609-24006	*GUTTER TYPE 2 (6 FOOT)	123.000	104.000		
			LF	19.000	602.68	
			31.72000	123.000		3,901.56
0570	609-24008	*GUTTER TYPE 2 (8 FOOT)	128.000	29.000		
			LF	74.000	3,112.44	
			42.06000	103.000		4,332.18
0575	609-60011	*CURB TYPE 6 (SECTION M)	1,601.000	1,410.000		
			LF	0.000	0.00	
			4.22000	1,410.000		5,950.20
0580	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	6,010.000	0.000		
			SF	0.000	0.00	
			5.14000	0.000		0.00
0585	612-00001	*DELINEATOR (TYPE I)	152.000	39.000		
			EACH	0.000	0.00	
			14.07000	39.000		548.73
0590	612-00002	*DELINEATOR (TYPE II)	18.000	18.000		
			EACH	0.000	0.00	
			15.16000	18.000		272.88
0595	612-00003	*DELINEATOR (TYPE III)	14.000	7.000		
			EACH	0.000	0.00	
			16.24000	7.000		113.68
0600	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	295.000	0.000		
			LF	0.000	0.00	
			12.99000	0.000		0.00
0605	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	570.000	0.000		
			LF	0.000	0.00	
			21.65000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0610	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	4.000	0.000		
			EACH	0.000	0.00	
			641.97000	0.000		0.00
0615	614-00011	*SIGN PANEL (CLASS I)	565.000	246.100		
			SF	0.000	0.00	
			17.86000	246.100		4,395.35
0620	614-00012	*SIGN PANEL (CLASS II)	314.000	175.600		
			SF	0.000	0.00	
			19.49000	175.600		3,422.44
0625	614-00013	*SIGN PANEL (CLASS III)	141.000	56.000		
			SF	0.000	0.00	
			21.11000	56.000		1,182.16
0630	614-00200	*STEEL SIGN POST (U-2)	79.000	20.000		
			LF	0.000	0.00	
			5.82000	20.000		116.40
0635	614-00612	*STEEL SIGN POST (W 6X12)	41.000	0.000		
			LF	0.000	0.00	
			31.39000	0.000		0.00
0640	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	504.000	286.000		
			LF	0.000	0.00	
			10.83000	286.000		3,097.38
0645	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	733.000	264.000		
			LF	0.000	0.00	
			32.48000	264.000		8,574.72
0650	614-03001	*CONCRETE FOOTING (TYPE 1)	4.000	0.000		
			EACH	0.000	0.00	
			811.94000	0.000		0.00
0655	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000	0.000		
			EACH	0.000	0.00	
			612.74000	0.000		0.00
0655		MATERIAL ALLOWANCE PED SIG FACE (16)		8.000		
			EACH	0.000	0.00	
			325.00000	8.000		2,600.00

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CAT NO0200 SITE A - ROADWAY						
0660	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	12.000 EACH 1,023.04000	0.000 0.000 0.000	0.00	0.00
0660		MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12)	600.00000 EACH	12.000 0.000	0.00	7,200.00
0665	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12)	4.000 EACH 1,566.50000	0.000 0.000 0.000	0.00	0.00
0665		MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12-12)	950.00000 EACH	4.000 0.000	0.00	3,800.00
0670	614-72860	*PEDESTRIAN PUSH BUTTON	8.000 EACH 102.85000	0.000 0.000 0.000	0.00	0.00
0670		MATERIAL ALLOWANCE PED PUSH BUTTON	45.00000 EACH	8.000 0.000	0.00	360.00
0675	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000 EACH 6,399.14000	0.000 0.000 0.000	0.00	0.00
0675		MATERIAL ALLOWANCE INTERSECTION DETECT SYS (CAMERA)	4,350.00000 EACH	4.000 0.000	0.00	17,400.00
0680	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000 EACH 13,806.17000	0.000 0.000 0.000	0.00	0.00
0680		MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL	9,580.00000 EACH	4.000 0.000	0.00	38,320.00
0685	614-86105	*TELEMETRY (FIELD)	1.000 EACH 3,789.04000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 SITE A - ROADWAY						
0690	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000 EACH 26,168.17000	0.000 0.000 0.000	0.00 0.00	0.00
0690		MATERIAL ALLOWANCE CONTROLER (TY 170)	1.000 EACH 15,679.50000	1.000 0.000 1.000	0.00 0.00	15,679.50
0695	614-87100	*AUTOMATIC TRAFFIC RECORDING STATION	1.000 EACH 6,563.69000	0.000 0.000 0.000	0.00 0.00	0.00
0695		MATERIAL ALLOWANCE AUTO TRAF RECORDING STATION	1.000 EACH 2,750.00000	1.000 0.000 1.000	0.00 0.00	2,750.00
0700	615-00050	EMBANKMENT PROTECTOR TYPE 5	5.000 EACH 986.27000	0.000 0.000 0.000	0.00 0.00	0.00
0705	617-00018	*18 INCH CULVERT PIPE	218.000 LF 28.95000	218.000 0.000 218.000	0.00 0.00	6,311.10
0710	617-00024	*24 INCH CULVERT PIPE	1,155.000 LF 35.56000	966.000 72.000 1,038.000	2,560.32	36,911.28
0710		MATERIAL ALLOWANCE 24" CULVERT PIPE	189.000 LF 9.25000	189.000 -72.000 117.000	-666.00	1,082.25
0715	617-00048	*48 INCH CULVERT PIPE	19.000 LF 92.99000	18.000 0.000 18.000	0.00	1,673.82
0720	619-50080	*1 INCH PLASTIC PIPE	500.000 LF 1.30000	0.000 0.000 0.000	0.00	0.00
0725	619-50120	*1-1/2 INCH PLASTIC PIPE	400.000 LF 1.89000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 SITE A - ROADWAY						
0730	619-50160	*2 INCH PLASTIC PIPE	30.000	0.000		
			LF	0.000	0.00	
			2.17000	0.000		0.00
0735	619-50320	*4 INCH PLASTIC PIPE	30.000	0.000		
			LF	0.000	0.00	
			4.33000	0.000		0.00
0740	621-00450	*DETOUR PAVEMENT	1,787.000	1,787.000		
			SY	0.000	0.00	
			40.00000	1,787.000		71,480.00
0745	623-00156	*IRRIGATION BUBBLER	38.000	0.000		
			EACH	0.000	0.00	
			4.33000	0.000		0.00
0750	623-00212	*12 INCH POP-UP SPRAY SPRINKLER	14.000	0.000		
			EACH	0.000	0.00	
			21.65000	0.000		0.00
0755	623-03108	*1 INCH AUTOMATIC CONTROL VALVE	5.000	0.000		
			EACH	0.000	0.00	
			86.61000	0.000		0.00
0760	623-04000	*CONTROL WIRE 24 VOLT	3,600.000	0.000		
			LF	0.000	0.00	
			0.22000	0.000		0.00
0765	623-04008	*1 INCH QUICK-COUPLER VALVE	3.000	0.000		
			EACH	0.000	0.00	
			151.56000	0.000		0.00
0770	623-05012	*1-1/2 INCH GATE VALVE	3.000	0.000		
			EACH	0.000	0.00	
			32.48000	0.000		0.00
0775	623-08108	*8 STATION AUTOMATIC CONTROLLER	1.000	0.000		
			EACH	0.000	0.00	
			2,336.21000	0.000		0.00
0780	625-00000	*CONSTRUCTION SURVEYING	1.000	0.906		
			L S	0.000	0.00	
			70,854.99000	0.906		64,194.62

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CAT NO0200 SITE A - ROADWAY						
0785	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			175,000.00000	1.000		175,000.00
0790	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.850		
			L S	0.000	0.00	
			4,373.80000	0.850		3,717.73
0795	627-00001	*PAVEMENT MARKING PAINT	966.000	966.000		
			GAL	0.000	0.00	
			48.72000	966.000		47,063.52
0800	627-00005	*EPOXY PAVEMENT MARKING	143.000	143.000		
			GAL	0.000	0.00	
			75.78000	143.000		10,836.54
0805	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	14,875.000	0.000		
			SF	0.000	0.00	
			9.20000	0.000		0.00
0805		MATERIAL ALLOWANCE MATERIAL TYPE A INLAID		14,874.999		
			SF	0.000	0.00	
			4.49821	14,874.999		66,910.87
0810	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	906.000	0.000		
			SF	0.000	0.00	
			16.24000	0.000		0.00
0810		MATERIAL ALLOWANCE MATERIAL TYPE B WORD SYMBOL		905.999		
			SF	0.000	0.00	
			11.89587	905.999		10,777.65
0815	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,150.000	0.000		
			SF	0.000	0.00	
			11.91000	0.000		0.00
0815		MATERIAL ALLOWANCE MATERIAL TYPE XWALK-STOPLINE		1,149.999		
			SF	0.000	0.00	
			3.61096	1,149.999		4,152.60
0820	630-00000	*FLAGGING	7,761.250	7,233.250		
			HOUR	528.000	11,616.00	
			22.00000	7,761.250		170,747.50

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CAT NO0200 SITE A - ROADWAY						
0825	630-00003	*UNIFORMED TRAFFIC CONTROL	40.000	0.000		
		HOUR		0.000	0.00	
			57.11000	0.000		0.00
0830	630-00007	*TRAFFIC CONTROL INSPECTION	330.000	321.000		
		DAY		9.000	682.02	
			75.78000	330.000		25,007.40
0835	630-00012	*TRAFFIC CONTROL MANAGEMENT	366.000	347.000		
		DAY		19.000	5,700.00	
			300.00000	366.000		109,800.00
0840	630-80001	*FLASHING BEACON (PORTABLE)	3.000	2.700		
		EACH		0.000	0.00	
			289.05000	2.700		780.44
0845	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	11.000	8.100		
		EACH		0.000	0.00	
			127.74000	8.100		1,034.69
0850	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	75.000	30.600		
		EACH		0.900	25.34	
			28.15000	31.500		886.73
0855	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	49.000	44.100		
		EACH		0.000	0.00	
			47.63000	44.100		2,100.48
0860	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
		EACH		0.000	0.00	
			618.15000	0.900		556.34
0865	630-80360	*DRUM CHANNELIZING DEVICE	450.000	109.800		
		EACH		0.000	0.00	
			16.24000	109.800		1,783.15
0870	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000	0.000		
		EACH		0.000	0.00	
			1,786.26000	0.000		0.00
0875	630-80370	CONCRETE BARRIER (TEMPORARY)	4,000.000	3,528.000		
		LF		0.000	0.00	
			14.53000	3,528.000		51,261.84

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CAT NO0200 SITE A - ROADWAY						
0880	630-80380	*TRAFFIC CONE	125.000	112.500		
			EACH	0.000	0.00	
			5.41000	112.500		608.63
0885	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			14,420.89000	1.800		25,957.60
0890	700-70010	F/A MINOR CONTRACT REVISIONS	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0895	700-70020	F/A ON-THE-JOB TRAINEE	1,400.000	1,400.000		
			EACH	0.000	0.00	
			1.00000	1,400.000		1,400.00
0900	700-70022	F/A OJT PILOT	4,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70025	F/A QUALITY INCENTIVE PAYMENT	46,400.000	-10,424.580		
			F A	0.000	0.00	
			1.00000	-10,424.580		-10,424.58
0910	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0915	700-70034	F/A SMOOTHNESS INCENTIVE PAYMENT	14,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0920	700-70035	F/A CAP WELL STEM (STA 418+64, 53.5' LT)	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0925	700-70070	F/A OBTAIN POWER SOURCE FROM IREA (FOR ATR)	5,937.000	5,937.000		
			F A	0.000	0.00	
			1.00000	5,937.000		5,937.00
0930	700-70081	F/A PROVIDE TELEPHONE DROP CONNECTION (FOR ATR)	2,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0935	700-70110	F/A INSTALL POWER SOURCE CONNECTION (FOR ATR)	1,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0940	700-70380	F/A EROSION CONTROL	15,000.000	4,667.760		
			F A	0.000	0.00	
			1.00000	4,667.760		4,667.76
1215	605-17000	*VERTICAL DRAINAGE WICK (MCR LINE #1)	34,586.000	34,586.000		
			LF	0.000	0.00	
			0.57000	34,586.000		19,714.02
1220	605-18000	*STRIP DRAIN, HORIZONTAL (MCR LINE #2)	4,584.000	4,584.000		
			LF	0.000	0.00	
			1.91000	4,584.000		8,755.44
1225	626-00000	*MOBILIZATION WICK DRAIN DRILL RIG (MCR LINE #3)	1.000	1.000		
			L S	0.000	0.00	
			12,500.00000	1.000		12,500.00
1230	625-00015	SETTLEMENT INSTRUMENT (MCR LINE #4)	1.000	1.000		
			L S	0.000	0.00	
			4,800.00000	1.000		4,800.00
1235	420-00130	GEOTEXTILE (SEPARATOR) (CL A) (MCR LINE #5)	4,379.000	4,379.000		
			SY	0.000	0.00	
			1.46000	4,379.000		6,393.34
1240	403-00720	HBP (PATCHING) (ASPH) (MCR LINE #6)	228.170	228.170		
			TON	0.000	0.00	
			262.15000	228.170		59,814.77
1245	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	84.850	70.350		
			HOUR	14.500	1,450.00	
			100.00000	84.850		8,485.00
1375	900-00007	ADDED ITEM (EACH)/	4,077.600	4,077.600		
			EACH	0.000	0.00	
			1.00000	4,077.600		4,077.60
1380	900-00007	ADDED ITEM (EACH)/	1,207.170	1,207.170		
			EACH	0.000	0.00	
			1.00000	1,207.170		1,207.17

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CAT NO0200 SITE A - ROADWAY							
1385	900-00014	ADDED ITEM (LUMP SUM)/ PRICE REDUCTION ABC CL-6	0.000	-1.000			
			L S	0.000	0.00		
			709.00000	-1.000		-709.00	
1395	210-04020	MODIFY INLET	4.000	4.000			
			EACH	0.000	0.00		
			1,312.50000	4.000		5,250.00	
1405	700-70036	FORCED ACCOUNTS REPAIR CATHODIC LINE AT CONOCO	347.560	347.560			
			F A	0.000	0.00		
			1.00000	347.560		347.56	
1410	700-70036	FORCED ACCOUNTS FUEL TANK ASSISTANCE	363.410	363.410			
			F A	0.000	0.00		
			1.00000	363.410		363.41	
1415	900-00006	ADDED ITEM (DOLLAR)/ FRENCH DRAIN	7,427.550	0.000			
			DOL	7,427.550	7,427.55		
			1.00000	7,427.550		7,427.55	
1420	900-00006	ADDED ITEM (DOLLAR)/ BUDDY'S FENCE	707.880	0.000			
			DOL	707.880	707.88		
			1.00000	707.880		707.88	
1425	900-00006	ADDED ITEM (DOLLAR)/ MATERIAL PIPE PILING	2,721.600	0.000			
			DOL	2,721.600	2,721.60		
			1.00000	2,721.600		2,721.60	
1435	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION	212.800	0.000			
			DOL	-212.800	-212.80		
			1.00000	-212.800		-212.80	
			CAT 0200	CURRENT AMT \$	4,674,205.73 \$	110,084.98 \$	3,063,945.04
CAT NO0201 SITE B - GROUND NAILED WALL (STR. NO. I-16-L)							
0955	504-06100	*GROUND NAILED WALL	3,083.000	3,083.000			
			SF	0.000	0.00		
			64.42000	3,083.000		198,606.86	
0960	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	112.000	0.000			
			LF	0.000	0.00		
			6.99000	0.000		0.00	
			CAT 0201	CURRENT AMT \$	199,389.74 \$	0.00 \$	198,606.86

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CAT NO0202 SITE C - TROUT CREEK DRAINAGE IMPROVEMENTS						
0965	206-00000	STRUCTURE EXCAVATION	1,357.000	1,357.000		
			CY	0.000	0.00	
			6.06000	1,357.000		8,223.42
0970	506-00206	RIPRAP (6 INCH)	35.000	35.000		
			CY	0.000	0.00	
			78.84000	35.000		2,759.40
0975	507-00000	CONCRETE SLOPE AND DITCH PAVING	354.000	295.700		
			CY	0.000	0.00	
			266.91000	295.700		78,925.29
0980	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	42.800	42.800		
			CY	0.000	0.00	
			207.79000	42.800		8,893.41
0985	616-30136	*43X27 INCH TRASH GUARD	1.000	1.000		
			EACH	0.000	0.00	
			825.38000	1.000		825.38
0990	616-30499	*TRASH GUARD SPECIAL	2.000	2.000		
			EACH	0.000	0.00	
			2,145.05000	2.000		4,290.10
0995	617-00024	24 INCH CULVERT PIPE	190.000	85.000		
			LF	0.000	0.00	
			35.56000	85.000		3,022.60
			CAT 0202	CURRENT AMT \$	126,234.25 \$	0.00 \$ 106,939.60
CAT NO0203 REPLACE GUARDRAIL BURNT DURING HAYMAN FIRE						
1350	606-00301	GDRAIL TY 3 (6-3)	750.000	750.000		
			LF	0.000	0.00	
			18.15000	750.000		13,612.50
1355	606-02003	END ANCHOR (NONFLARED)	2.000	2.000		
			EACH	0.000	0.00	
			1,980.00000	2.000		3,960.00
1360	630-00000	FLAGGING	15.000	15.000		
			HOUR	0.000	0.00	
			22.00000	15.000		330.00

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CAT NO0203 REPLACE GUARDRAIL BURNT DURING HAYMAN FIRE							
1365	630-00012	TRAF CTRL MGMT	1.000	1.000			
			DAY	0.000	0.00		
			300.00000	1.000		300.00	
1370	630-80341	CONST TRAF SIGN (A)	6.000	5.400			
			EACH	0.000	0.00		
			28.15000	5.400		152.01	
			CAT 0203	CURRENT AMT \$	18,371.40 \$	0.00 \$	18,354.51
CAT NO0300 I-16-AE							
1000	202-00400	REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			12,317.86000	1.000		12,317.86	
1005	206-00000	STRUCTURE EXCAVATION	1,138.000	1,138.000			
			CY	0.000	0.00		
			6.06000	1,138.000		6,896.28	
1010	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,980.000	1,980.000			
			CY	0.000	0.00		
			12.12000	1,980.000		23,997.60	
1015	206-00200	STRUCTURE BACKFILL (CLASS 2)	236.000	236.000			
			CY	0.000	0.00		
			9.43000	236.000		2,225.48	
1020	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,977.000	1,977.000			
			CY	0.000	0.00		
			9.43000	1,977.000		18,643.11	
1025	206-01781	SHORING (AREA 1)	1.000	1.000			
			L S	0.000	0.00		
			17,200.97000	1.000		17,200.97	
1030	403-33821	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28)	203.770	203.770			
			TON	0.000	0.00		
			38.65000	203.770		7,875.71	
1035	502-00400	END PLATE	32.000	32.000			
			EACH	0.000	0.00		
			36.42000	32.000		1,165.44	

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CAT NO0300 I-16-AE						
1035		MATERIAL ALLOWANCE END PLATE		0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
1040	502-08375	STEEL PIPE PILING (12-3/4 X 0.375 INCH)	2,024.000	1,725.000		
			LF	0.000	0.00	
			19.09000	1,725.000		32,930.25
1040		MATERIAL ALLOWANCE STEEL PIPE PILING (12-3/4X.375")		0.000		
			LF	0.000	0.00	
			12.60000	0.000		0.00
1040		MATERIAL ALLOWANCE STEEL PIPE PILING (12-3/4X.375")		495.487		
			LF	0.000	0.00	
			12.60000	495.487		6,243.14
1045	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			1,734.69000	0.000		0.00
1045		MATERIAL ALLOWANCE BRIDGE DRAIN (SPECIAL)		1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
1050	515-00120	*WATERPROOFING (MEMBRANE)	1,184.000	1,184.000		
			SY	0.000	0.00	
			9.76000	1,184.000		11,555.84
1055	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	189.000	189.000		
			LF	0.000	0.00	
			81.04000	189.000		15,316.56
1055		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE		0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00
1060	601-01040	CONCRETE CLASS B (BRIDGE)	248.300	248.300		
			CY	0.000	0.00	
			304.64000	248.300		75,642.11
1065	601-03040	CONCRETE CLASS D (BRIDGE)	507.300	507.300		
			CY	0.000	0.00	
			284.76000	507.300		144,458.75

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CAT NO0300 I-16-AE							
1070	602-00000	*REINFORCING STEEL	31,072.000	31,072.000			
			LB	0.000	0.00		
			0.48000	31,072.000		14,914.56	
1075	602-00020	*REINFORCING STEEL (EPOXY COATED)	78,505.000	78,505.000			
			LB	0.000	0.00		
			0.57000	78,505.000		44,747.85	
1080	606-11030	BRIDGE RAIL TYPE 10M	288.000	245.000			
			LF	0.000	0.00		
			63.97000	245.000		15,672.65	
1080		MATERIAL ALLOWANCE BRIDGE RAIL TY 10 M		43.000			
			LF	0.000	0.00		
			29.90000	43.000		1,285.70	
1085	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	288.000	286.000			
			LF	0.000	0.00		
			12.99000	286.000		3,715.14	
1090	618-00142	PRESTRESSED CONCRETE I (BT42)	1,122.000	1,122.000			
			LF	0.000	0.00		
			111.59000	1,122.000		125,203.98	
1090		MATERIAL ALLOWANCE INTERMEDIATE DIAPHRAGMS		0.000			
			LF	0.000	0.00		
			320.00000	0.000		0.00	
1090		MATERIAL ALLOWANCE BT-42 PRE-CAST GIRDERS		0.000			
			LF	0.000	0.00		
			71.80000	0.000		0.00	
1390	900-00014	ADDED ITEM (LUMP SUM) /	0.000	-1.000			
			L S	0.000	0.00		
			213.50000	-1.000		-213.50	
			CAT 0300	CURRENT AMT \$	584,699.43 \$	0.00 \$	582,995.48
CAT NO0301 RETAINING WALL 1 (STR. NO. I-16-G)							
1095	206-00000	STRUCTURE EXCAVATION	0.000	0.000			
			CY	0.000	0.00		
			6.06000	0.000		0.00	

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CAT NO0301 RETAINING WALL 1 (STR. NO. I-16-G)						
1100	206-00100	STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			12.12000	0.000		0.00
1105	601-03050	CONCRETE CLASS D (WALL)	0.000	0.000		
			CY	0.000	0.00	
			290.00000	0.000		0.00
1110	602-00000	*REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			0.48000	0.000		0.00
			CAT 0301	CURRENT AMT \$	0.00 \$	0.00 \$
						0.00
CAT NO0302 RETAINING WALL 2 (STR. NO. I-16-H)						
1115	206-00000	STRUCTURE EXCAVATION	427.000	0.000		
			CY	0.000	0.00	
			6.06000	0.000		0.00
1120	206-00100	STRUCTURE BACKFILL (CLASS 1)	346.000	0.000		
			CY	0.000	0.00	
			12.12000	0.000		0.00
1125	601-03050	CONCRETE CLASS D (WALL)	127.000	0.000		
			CY	0.000	0.00	
			290.00000	0.000		0.00
1130	602-00000	*REINFORCING STEEL	8,535.000	0.000		
			LB	0.000	0.00	
			0.48000	0.000		0.00
1250	503-00024	*DRILLED CAISSON (24 INCH)	405.000	405.000		
			LF	0.000	0.00	
			28.50000	405.000		11,542.50
1255	504-04420	PRECAST PANEL FACING (6")	461.000	461.000		
			SF	0.000	0.00	
			21.79000	461.000		10,045.19
1255		MATERIAL ALLOWANCE PRECAST PANEL FACING		24.000		
			SF	0.000	0.00	
			10.64000	24.000		255.36

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CAT NO0302 RETAINING WALL 2 (STR. NO. I-16-H)							
1260	504-04420	PRECAST PANEL FACING (8")	504.000	504.000			
			SF	0.000	0.00		
			22.64000	504.000		11,410.56	
1260		MATERIAL ALLOWANCE PRECAST PANEL FACING		26.000			
			SF	0.000	0.00		
			10.65000	26.000		276.90	
1265	509-00000	STR STEEL (H-PILE)	36,044.000	36,044.000			
			LB	0.000	0.00		
			0.28000	36,044.000		10,092.32	
1270	509-00000	STR STEEL (ANGLES)	0.000	0.000			
			LB	0.000	0.00		
			2.85000	0.000		0.00	
1275	601-01050	CONC CL B (WALL)	15.800	15.800			
			CY	0.000	0.00		
			335.00000	15.800		5,293.00	
1280	602-00020	REINF STEEL (EPOXY)	0.000	0.000			
			LB	0.000	0.00		
			0.57000	0.000		0.00	
1430	601-40301	STRUCTURAL CONCRETE COATING WALLS 2,3&4	0.000	0.000			
			SF	0.000	0.00		
			0.55000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	96,091.51 \$	0.00 \$	48,915.83
CAT NO0303 RETAINING WALL 3 (STR. NO. I-16-I)							
1135	206-00000	STRUCTURE EXCAVATION	1,149.000	0.000			
			CY	0.000	0.00		
			6.06000	0.000		0.00	
1140	206-00100	STRUCTURE BACKFILL (CLASS 1)	889.000	0.000			
			CY	0.000	0.00		
			12.12000	0.000		0.00	
1145	601-03050	CONCRETE CLASS D (WALL)	308.000	0.000			
			CY	0.000	0.00		
			290.00000	0.000		0.00	

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CAT NO0303 RETAINING WALL 3 (STR. NO. I-16-I)							
1150	602-00000	*REINFORCING STEEL	30,334.000	0.000			
			LB	0.000	0.00		
			0.48000	0.000		0.00	
1285	503-00024	*DRILLED CAISSON (24 INCH)	910.000	910.000			
			LF	0.000	0.00		
			28.50000	910.000		25,935.00	
1290	504-04420	PRECAST PANEL FACING (6")	494.000	494.000			
			SF	0.000	0.00		
			21.79000	494.000		10,764.26	
1290		MATERIAL ALLOWANCE PRECAST PANEL FACING		26.000			
			SF	0.000	0.00		
			10.64000	26.000		276.64	
1295	504-04420	PRECAST PANEL FACING (8")	2,023.000	2,023.000			
			SF	0.000	0.00		
			22.64000	2,023.000		45,800.72	
1295		MATERIAL ALLOWANCE PRECAST PANEL FACING		0.000			
			SF	0.000	0.00		
			10.65000	0.000		0.00	
1300	509-00000	STR STEEL (H-PILE)	96,948.000	96,948.000			
			LB	0.000	0.00		
			0.28000	96,948.000		27,145.44	
1305	509-00000	STR STEEL (ANGLES)	0.000	0.000			
			LB	0.000	0.00		
			2.85000	0.000		0.00	
1310	601-01050	CONC CL B (WALL)	24.000	24.000			
			CY	0.000	0.00		
			335.00000	24.000		8,040.00	
1315	602-00020	REINF STEEL (EPOXY)	0.000	0.000			
			LB	0.000	0.00		
			0.57000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	239,303.36 \$	0.00 \$	117,962.06

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CAT NO0304 RETAINING WALL 4 (STR. NO. I-16-J)						
1155	206-00000	STRUCTURE EXCAVATION	512.000 CY	0.000 0.000	0.00	0.00
			6.06000	0.000		0.00
1160	206-00100	STRUCTURE BACKFILL (CLASS 1)	407.000 CY	0.000 0.000	0.00	0.00
			12.12000	0.000		0.00
1165	514-00200	PEDESTRIAN RAILING (STEEL)	154.000 LF	154.000 0.000	0.00	9,969.96
			64.74000	154.000		
1165		MATERIAL ALLOWANCE PEDESTRIAN RAILING (STEEL)		0.000 0.000	0.00	0.00
			49.00000	0.000		0.00
1170	601-03050	CONCRETE CLASS D (WALL)	135.000 CY	0.000 0.000	0.00	0.00
			290.00000	0.000		0.00
1175	602-00000	*REINFORCING STEEL	13,207.000 LB	0.000 0.000	0.00	0.00
			0.48000	0.000		0.00
1320	503-00024	*DRILLED CAISSON (24 INCH)	415.000 LF	415.000 0.000	0.00	11,827.50
			28.50000	415.000		
1325	504-04420	PRECAST PANEL FACING (8")	1,233.000 SF	1,233.000 0.000	0.00	27,915.12
			22.64000	1,233.000		
1325		MATERIAL ALLOWANCE PRECAST PANEL FACING		0.000 0.000	0.00	0.00
			10.65000	0.000		0.00
1330	509-00000	STR STEEL (H PILE)	44,696.000 LB	44,696.000 0.000	0.00	12,514.88
			0.28000	44,696.000		
1335	509-00000	STR STEEL (ANGLES)	0.000 LB	0.000 0.000	0.00	0.00
			2.85000	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 NO0304 RETAINING WALL 4 (STR. NO. I-16-J)						
1340	601-01050	CONC CL B (WALL)	12.000	12.000		
			CY	0.000	0.00	
			335.00000	12.000		4,020.00
1345	602-00020	REINF STEEL (EPOXY)	0.000	0.000		
			LB	0.000	0.00	
			0.57000	0.000		0.00
			CAT 0304	CURRENT AMT \$	119,772.38 \$	0.00 \$ 66,247.46
CAT NO0305 MSE WALL (STR. NO. I-16-K)						
1180	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,113.000	1,113.000		
			CY	0.000	0.00	
			12.12000	1,113.000		13,489.56
1185	206-00360	MECHANICAL REINFORCEMENT OF SOIL	667.000	667.000		
			CY	0.000	0.00	
			9.43000	667.000		6,289.81
1190	504-04410	BLOCK FACING	2,028.000	1,950.000		
			SF	0.000	0.00	
			21.86000	1,950.000		42,627.00
1195	601-03050	CONCRETE CLASS D (WALL)	9.000	9.000		
			CY	0.000	0.00	
			290.00000	9.000		2,610.00
1200	602-00000	*REINFORCING STEEL	403.000	123.000		
			LB	0.000	0.00	
			0.48000	123.000		59.04
			CAT 0305	CURRENT AMT \$	66,914.89 \$	0.00 \$ 65,075.41
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1205	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
1210	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,103.60000	1.000		1,103.60

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1400	900-00006	ADDED ITEM (DOLLAR)/ VERIFIED STATEMENT TO WITHHOLD FUNDS	0.000	-7,153.010		
			DOL	7,153.010	7,153.01	
			1.00000	0.000		0.00
		CAT 0400	CURRENT AMT	\$ 18,103.60	\$ 7,153.01	\$ 18,103.60
		PROJECT TOTAL	CURRENT AMT	\$ 6,143,086.29	\$ 117,237.99	\$ 4,287,145.85