

ESTIMATE SUMMARY

CONTID: C13920

ESTIMATE NO: 0026 PROG

SPEC YR: 1999

PCN: 13920-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 352.0 DAYS

TIME ALLOW:

201 WORK DAYS

SH 67 / US 24 Intersection, E & W

PERCENT TIME: 175.12

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

07/31/2005

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:	\$ 6,042,610.40 PARTICIPATING	\$ 4,290,147.65	\$ 206,456.87
AWARD PROJECT AMT:	\$ 4,777,176.38 NON-PARTICIPATING	18,354.51	0.00
PERCENT COMPLETE:	71.30% TOTAL EARNINGS	4,308,502.16	206,456.87
FUNDS AVAILABLE:	\$ 1,734,108.24 STOCKPILED MATERIALS	185,100.60	0.00
	GROSS EARNINGS	4,493,602.76	206,456.87
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-28,133.00	-250.69
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,465,469.76	206,206.18
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,465,469.76	206,206.18
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 206,206.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0026

ESTIMATE RUN 08/11/2005

16:52:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 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	6.000		
			EACH	0.000	0.00	
			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	891.000		
			LF	0.000	0.00	
			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	227.000		
			SY	0.000	0.00	
			11.58000	227.000		2,628.66
0055	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,059.000	0.000		
			SY	5,059.000	42,799.14	
			8.46000	5,059.000		42,799.14

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CAT NO0200 SITE A - ROADWAY						
0060	202-00250	*REMOVAL OF PAVEMENT MARKING	22,309.000	21,146.000		
			SF	1,163.000	1,884.06	
			1.62000	22,309.000		36,140.58
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	7.500		
			EACH	0.000	0.00	
			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	614.000		
			CY	0.000	0.00	
			6.12000	614.000		3,757.68
0100	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	125,258.000	125,258.000		
			CY	0.000	0.00	
			2.73000	125,258.000		341,954.34
0105	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	40,313.000	38,875.000		
			CY	1,438.000	7,736.44	
			5.38000	40,313.000		216,883.94
0110	203-01100	PROOF ROLLING	20.000	7.500		
			HOUR	5.000	391.50	
			78.30000	12.500		978.75

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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	306.500	292.500		
			HOUR	14.000	1,332.38	
			95.17000	306.500		29,169.61
0135	207-00205	TOPSOIL	7,907.000	7,907.000		
			CY	0.000	0.00	
			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	1.000	260.36	
			260.36000	2.000		520.72
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	7.800		
			ACRE	0.000	0.00	
			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	1.000		
			ACRE	0.000	0.00	
			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 1,305.000	1,761.75	44,838.90
			1.35000	33,214.000		
0300	217-00000	*HERBICIDE TREATMENT	61,947.000 SY	61,947.000 0.000	0.00	2,477.88
			0.04000	61,947.000		
0305	304-06000	AGGREGATE BASE COURSE (CLASS 6)	422.000 TON	101.430 0.000	0.00	1,987.01
			19.59000	101.430		
0310	304-09014	AGGREGATE BASE COURSE (SPECIAL)	1,467.000 TON	378.000 0.000	0.00	3,504.06
			9.27000	378.000		
0315	403-33821	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28)	21,505.000 TON	11,141.920 2,121.430	81,993.27	512,628.48
			38.65000	13,263.350		
0320	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	9,564.000 GAL	1,198.000 294.000	396.90	2,014.20
			1.35000	1,492.000		
0325	412-00600	*CONCRETE PAVEMENT (6 INCH)	507.000 SY	462.000 45.000	1,997.55	22,505.73
			44.39000	507.000		
0330	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	1,418.000 SY	1,418.000 0.000	0.00	3,162.14
			2.23000	1,418.000		

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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	1,185.000		
			CY	0.000	0.00	
			32.00000	1,185.000		37,920.00
0360	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING	33.000	0.000		
			CY	32.000	6,649.28	
			207.79000	32.000		6,649.28
0365	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	83.000	46.590		
			TON	0.000	0.00	
			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	854.000		
			LF	0.000	0.00	
			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	6.500		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			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	5.750		
			EACH	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			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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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0026

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 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)	0.000	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	3,084.000		
			SY	369.000	11,704.68	
			31.72000	3,453.000		109,529.16
0535	608-00010	*CONCRETE CURB RAMP	152.000	39.000		
			SY	56.000	2,788.80	
			49.80000	95.000		4,731.00
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	1,931.000	13,497.69	
			6.99000	1,931.000		13,497.69

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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	5,774.000		
			LF	755.000	6,900.70	
			9.14000	6,529.000		59,675.06
0565	609-24006	*GUTTER TYPE 2 (6 FOOT)	123.000	123.000		
			LF	0.000	0.00	
			31.72000	123.000		3,901.56
0570	609-24008	*GUTTER TYPE 2 (8 FOOT)	128.000	103.000		
			LF	0.000	0.00	
			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	28.000	363.72	
			12.99000	28.000		363.72
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	0.000		
			EACH	0.000	0.00	
			1,023.04000	0.000		0.00
0660		MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12)		12.000		
			EACH	0.000	0.00	
			600.00000	12.000		7,200.00
0665	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			1,566.50000	0.000		0.00
0665		MATERIAL ALLOWANCE TRAF SIG FACE (12-12-12-12)		4.000		
			EACH	0.000	0.00	
			950.00000	4.000		3,800.00
0670	614-72860	*PEDESTRIAN PUSH BUTTON	8.000	0.000		
			EACH	0.000	0.00	
			102.85000	0.000		0.00
0670		MATERIAL ALLOWANCE PED PUSH BUTTON		8.000		
			EACH	0.000	0.00	
			45.00000	8.000		360.00
0675	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	0.000		
			EACH	0.000	0.00	
			6,399.14000	0.000		0.00
0675		MATERIAL ALLOWANCE INTERSECTION DETECT SYS (CAMERA)		4.000		
			EACH	0.000	0.00	
			4,350.00000	4.000		17,400.00
0680	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	4.000	0.000		
			EACH	0.000	0.00	
			13,806.17000	0.000		0.00
0680		MATERIAL ALLOWANCE SIG-LIGHT POLE STEEL		4.000		
			EACH	0.000	0.00	
			9,580.00000	4.000		38,320.00
0685	614-86105	*TELEMETRY (FIELD)	1.000	0.000		
			EACH	0.000	0.00	
			3,789.04000	0.000		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
0690		MATERIAL ALLOWANCE CONTROLER (TY 170)	1.000 EACH 15,679.50000	1.000 0.000 1.000	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
0695		MATERIAL ALLOWANCE AUTO TRAF RECORDING STATION	1.000 EACH 2,750.00000	1.000 0.000 1.000	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
0705	617-00018	*18 INCH CULVERT PIPE	275.000 LF 28.95000	218.000 57.000 275.000	1,650.15	7,961.25
0710	617-00024	*24 INCH CULVERT PIPE	1,155.000 LF 35.56000	1,038.000 0.000 1,038.000	0.00	36,911.28
0710		MATERIAL ALLOWANCE 24" CULVERT PIPE	117.000 LF 9.25000	117.000 0.000 117.000	0.00	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	0.016	1,133.68	
			70,854.99000	0.922		65,328.30

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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	1,006.000	966.000		
			GAL	40.000	1,948.80	
			48.72000	1,006.000		49,012.32
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	8,270.750	7,761.250		
			HOUR	509.500	11,209.00	
			22.00000	8,270.750		181,956.50

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CAT NO0200 SITE A - ROADWAY						
0825	630-00003	*UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			HOUR	0.000	0.00	
			57.11000	0.000		0.00
0830	630-00007	*TRAFFIC CONTROL INSPECTION	339.000	330.000		
			DAY	9.000	682.02	
			75.78000	339.000		25,689.42
0835	630-00012	*TRAFFIC CONTROL MANAGEMENT	385.000	366.000		
			DAY	19.000	5,700.00	
			300.00000	385.000		115,500.00
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	31.500		
			EACH	0.000	0.00	
			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	361,232.010	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	84.850		
			HOUR	0.000	0.00	
			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	7,427.550			
			DOL	0.000	0.00		
			1.00000	7,427.550		7,427.55	
1420	900-00006	ADDED ITEM (DOLLAR)/ BUDDY'S FENCE	707.880	707.880			
			DOL	0.000	0.00		
			1.00000	707.880		707.88	
1425	900-00006	ADDED ITEM (DOLLAR)/ MATERIAL PIPE PILING	2,721.600	2,721.600			
			DOL	0.000	0.00		
			1.00000	2,721.600		2,721.60	
1435	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION	0.000	-212.800			
			DOL	0.000	0.00		
			1.00000	-212.800		-212.80	
			CAT 0200	CURRENT AMT \$	4,572,054.84 \$	204,781.87 \$	3,268,726.91
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)	29.000	24.000			
			CY	5.000	1,675.00		
			335.00000	29.000		9,715.00	
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 \$	240,978.36 \$	1,675.00 \$	119,637.06

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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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ESTIMATE NO: 0026

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	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0400	CURRENT AMT	\$ 18,103.60	\$ 0.00	\$ 18,103.60
		PROJECT TOTAL	CURRENT AMT	\$ 6,042,610.40	\$ 206,456.87	\$ 4,493,602.72