

ESTIMATE SUMMARY

CONTID: C15402

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15402-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 65.5 DAYS

TIME ALLOW:

350 WORK DAYS

Ft. Morgan to Brush (Phase III)

PERCENT TIME: 18.71

ORIG TIME ALLOW:

350 WORK DAYS

PROJECT NO:

IM 0761-191

Ft. Morgan to Brush (Phase III)

NAME OF ROAD:

076A

PROJECT COUNTIES:

MORGAN

CONTRACTOR:

CASTLE ROCK CONSTRUCTION COMPANY OF COLORADO, LLC

PAY PERIOD ENDING

06/17/2013

DATE TIME STARTED 03/04/2013

6374 S. RACINE CIRCLE

DATE LET

01/24/2013

DATE WORK BEGAN

DATE AWARDED

02/06/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/12/2013

DATE ACCEPTED

CENTENNIAL

CO 80111

303-688-6611

DATE NOTICE TO PROCEED

03/04/2013

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 39,401,356.30 PARTICIPATING	\$ 4,949,648.23	\$ 10,166.00
AWARD PROJECT AMT: \$ 37,574,315.54 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 12.56% TOTAL EARNINGS	4,949,648.23	10,166.00
FUNDS AVAILABLE: \$ 34,451,708.07 STOCKPILED MATERIALS	540,005.14	0.00
	GROSS EARNINGS	5,489,653.37
		10,166.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-107,014.45	-304.98
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,382,638.92
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,382,638.92
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

9,861.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 NO0200 ROADWAY						
0005	202-00001	Removal of Structure	4.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0010	202-00010	Removal of Tree	85.000	28.000		
			EACH	0.000	0.00	
			114.20000	28.000		3,197.60
0015	202-00019	Removal of Inlet	4.000	1.000		
			EACH	0.000	0.00	
			460.00000	1.000		460.00
0020	202-00020	*Removal of Concrete Box Culvert	1.000	0.500		
			EACH	0.000	0.00	
			43,000.00000	0.500		21,500.00
0025	202-00023	Removal of Embankment Protector Type 3	18.000	3.000		
			EACH	0.000	0.00	
			250.00000	3.000		750.00
0030	202-00026	Removal of Slope and Ditch Paving	468.000	0.000		
			SY	0.000	0.00	
			14.05000	0.000		0.00
0035	202-00035	Removal of Pipe	3,624.000	587.000		
			LF	0.000	0.00	
			15.50000	587.000		9,098.50
0040	202-00037	Removal of End Section	48.000	12.000		
			EACH	0.000	0.00	
			220.00000	12.000		2,640.00
0045	202-00202	Removal of Gutter	39.000	0.000		
			LF	0.000	0.00	
			16.95000	0.000		0.00
0050	202-00203	Removal of Curb and Gutter	1,343.000	0.000		
			LF	0.000	0.00	
			5.45000	0.000		0.00
0055	202-00210	Removal of Concrete Pavement	108,892.000	54,703.900		
			SY	0.000	0.00	
			0.80000	54,703.900		43,763.12

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CAT NO0200 ROADWAY						
0060	202-00220	*Removal of Asphalt Mat	124,662.000	51,364.300		
			SY	0.000	0.00	
			0.75000	51,364.300		38,523.23
0065	202-00250	*Removal of Pavement Marking	17,140.000	5,507.000		
			SF	0.000	0.00	
			1.35000	5,507.000		7,434.45
0070	202-00500	Removal of Portions of Present Structure	1.000	0.000		
			EACH	0.000	0.00	
			19,650.00000	0.000		0.00
0075	202-00700	*Removal of Light Standard	4.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0080	202-00810	*Removal of Ground Sign	149.000	58.000		
			EACH	0.000	0.00	
			45.00000	58.000		2,610.00
0085	202-00821	*Removal of Sign Panel	3.000	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00
0090	202-01000	*Removal of Fence	7,583.000	1,790.000		
			LF	0.000	0.00	
			0.80000	1,790.000		1,432.00
0095	202-01030	*Removal of Road Closure Gate	4.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0100	202-01130	*Removal of Guardrail Type 3	14,233.000	8,086.000		
			LF	0.000	0.00	
			1.25000	8,086.000		10,107.50
0105	202-01140	Removal of Guardrail Type 4	145.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0110	202-01300	*Removal of End Anchorage	42.000	30.000		
			EACH	0.000	0.00	
			200.00000	30.000		6,000.00

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CAT NO0200 ROADWAY						
0115	202-05150	*Sandblasting	68,900.000	0.000		
			SF	0.000	0.00	
			0.45000	0.000		0.00
0118	203-00000	Uncl Excav MCR LINE 1 sco3	4,176.000	4,176.000		
			CY	0.000	0.00	
			8.62000	4,176.000		35,997.12
0120	203-00060	Embankment Material (Complete In Place)	475,326.000	150,584.000		
			CY	0.000	0.00	
			6.55000	150,584.000		986,325.20
0125	203-01100	Proof Rolling	200.000	7.000		
			HOURL	0.000	0.00	
			105.00000	7.000		735.00
0130	203-01500	Blading	1,000.000	57.500		
			HOURL	0.000	0.00	
			95.00000	57.500		5,462.50
0135	203-01550	Dozing	100.000	21.000		
			HOURL	0.000	0.00	
			90.00000	21.000		1,890.00
0140	203-01597	*Potholing	100.000	31.750		
			HOURL	0.000	0.00	
			210.00000	31.750		6,667.50
0145	203-01620	Sweeping	140.500	140.500		
			HOURL	0.000	0.00	
			75.00000	140.500		10,537.50
0150	206-00100	*Structure Backfill (Class 1)	806.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
0155	206-00510	Filter Material (Class A)	2,046.000	0.000		
			CY	0.000	0.00	
			59.50000	0.000		0.00
0160	206-00530	Filter Material (Class C)	1,364.000	0.000		
			CY	0.000	0.00	
			40.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	208-00002	Erosion Log (12 Inch)	5,280.000	320.000		
			LF	0.000	0.00	
			2.60000	320.000		832.00
0170	208-00003	Erosion Log (18 Inch)	3,568.000	0.000		
			LF	0.000	0.00	
			4.15000	0.000		0.00
0175	208-00020	Silt Fence	11,339.000	638.000		
			LF	0.000	0.00	
			0.80000	638.000		510.40
0180	208-00034	Gravel Bag	686.000	686.000		
			LF	0.000	0.00	
			6.25000	686.000		4,287.50
0185	208-00045	Concrete Washout Structure	16.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0190	208-00070	Vehicle Tracking Pad	8.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0195	208-00103	Removal and Disposal of Sediment (Labor)	1,000.000	3.000		
			HOURLY	0.000	0.00	
			44.35000	3.000		133.05
0200	208-00105	Removal and Disposal of Sediment (Equipment)	1,000.000	0.000		
			HOURLY	0.000	0.00	
			73.95000	0.000		0.00
0205	208-00107	Removal of Trash	40.000	0.000		
			HOURLY	0.000	0.00	
			51.00000	0.000		0.00
0210	208-00205	Erosion Control Supervisor	400.000	124.500		
			HOURLY	0.000	0.00	
			42.65000	124.500		5,309.93
0215	208-00206	Erosion Control Supervisor	250.000	14.000		
			DAY	0.000	0.00	
			170.65000	14.000		2,389.10

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CAT NO0200 ROADWAY						
0220	210-00015	Reset End Section sco5	23.000	1.000		
			EACH	0.000	0.00	
			675.00000	1.000		675.00
0225	210-00070	Reset Barricade	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0230	210-00750	*Reset Light Standard	29.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0235	210-00810	*Reset Ground Sign	9.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0240	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0245	210-00825	*Reset Flashing Beacon	3.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0250	210-01011	Reset Gate	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0255	210-04015	Modify Manhole	4.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0260	210-04020	*Modify Inlet	5.000	0.000		
			EACH	0.000	0.00	
			1,475.00000	0.000		0.00
0265	212-00006	*Seeding (Native)	153.000	4.750		
			ACRE	0.000	0.00	
			480.55000	4.750		2,282.61
0270	212-00028	*Seeding (Wetlands)	0.100	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	212-00047	*Soil Preparation (Special)	153.000	4.750		
			ACRE	0.000	0.00	
			785.65000	4.750		3,731.84
0280	213-00004	*Mulching (Weed Free Straw)	219.000	4.750		
			ACRE	0.000	0.00	
			403.05000	4.750		1,914.49
0285	213-00012	*Spray-on Mulch Blanket	5.000	0.000		
			ACRE	0.000	0.00	
			3,149.90000	0.000		0.00
0290	213-00061	*Mulch Tackifier	43,738.000	950.000		
			LB	0.000	0.00	
			1.55000	950.000		1,472.50
0295	213-00100	*Soil Binder	15.000	9.000		
			ACRE	0.000	0.00	
			653.15000	9.000		5,878.35
0300	216-00201	*Soil Retention Blanket (Straw-Coconut)	32,536.000	0.000		
			SY	0.000	0.00	
			1.55000	0.000		0.00
0305	216-00303	*Turf Reinforcement Mat (Class 3)	2,188.000	0.000		
			SY	0.000	0.00	
			5.55000	0.000		0.00
0310	217-00000	Herbicide Treatment	36,909.000	0.000		
			SY	0.000	0.00	
			0.07000	0.000		0.00
0315	304-06007	Aggregate Base Course (Class 6)	45,407.000	2,442.000		
			CY	0.000	0.00	
			19.90000	2,442.000		48,595.80
0320	304-07005	Aggregate Base Course (Class 7)	2,871.000	0.000		
			CY	0.000	0.00	
			44.40000	0.000		0.00
0325	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	32,646.000	13,813.100		
			SY	0.000	0.00	
			2.50000	13,813.100		34,532.75

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CAT NO0200 ROADWAY						
0330	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	350.000	16.220		
			TON	0.000	0.00	
			121.00000	16.220		1,962.62
0335	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	12,828.000	0.000		
			TON	0.000	0.00	
			72.20000	0.000		0.00
0340	412-00000	Furnish Concrete Pavement	2,474.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0345	412-00600	Concrete Pavement (6 Inch)	613.000	0.000		
			SY	0.000	0.00	
			43.65000	0.000		0.00
0350	412-00800	Concrete Pavement (8 Inch)	600.000	0.000		
			SY	0.000	0.00	
			55.70000	0.000		0.00
0355	412-01000	*Concrete Pavement (10 Inch)	137,818.000	11,686.800		
			SY	0.000	0.00	
			33.40000	11,686.800		390,339.12
0360	412-01200	*Concrete Pavement (12 Inch)	168,771.000	0.000		
			SY	0.000	0.00	
			37.30000	0.000		0.00
0360		MATERIAL ALLOWANCE Dowel Baskets		168,771.000		
			SY	0.000	0.00	
			1.00000	168,771.000		168,771.00
0365	420-00113	Geotextile (Drainage) (Class 2)	697.000	81.000		
			SY	0.000	0.00	
			2.60000	81.000		210.60
0370	420-00114	Geotextile (Drainage) (Class 3)	5,467.000	0.000		
			SY	0.000	0.00	
			2.30000	0.000		0.00
0375	503-00042	Drilled Caisson (42 Inch)	38.000	0.000		
			LF	0.000	0.00	
			275.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0380	506-00212	Riprap (12 Inch)	208.000	32.000		
			CY	0.000	0.00	
			80.00000	32.000		2,560.00
0385	506-00218	Riprap (18 Inch)	10,196.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0390	507-00000	*Concrete Slope and Ditch Paving	136.000	0.000		
			CY	0.000	0.00	
			425.00000	0.000		0.00
0395	507-00550	*Concrete Lined Ditch	246.000	0.000		
			LF	0.000	0.00	
			325.00000	0.000		0.00
0400	601-03000	*Concrete Class D	31.000	3.000		
			CY	0.000	0.00	
			540.00000	3.000		1,620.00
0405	602-00020	*Reinforcing Steel (Epoxy Coated)	1,371.000	191.000		
			LB	0.000	0.00	
			0.86000	191.000		164.26
0410	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	244.000	32.000		
			LF	0.000	0.00	
			93.00000	32.000		2,976.00
0415	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) sco5	20.000	0.000		
			LF	0.000	0.00	
			205.00000	0.000		0.00
0420	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	184.000	32.000		
			LF	0.000	0.00	
			190.00000	32.000		6,080.00
0425	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place) sco5	307.000	0.000		
			LF	0.000	0.00	
			92.00000	0.000		0.00
0426	603-02365	45x29 In RCP (CIP) MCR sco5	0.000	0.000		
			LF	0.000	0.00	
			155.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0430	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,015.00000	2.000		2,030.00
0432	603-05136	45x29 In RCES MCR sco5	0.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0435	603-05036	36 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,450.00000	2.000		2,900.00
0440	604-00305	*Inlet Type C (5 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			3,325.00000	0.000		0.00
0445	604-00505	*Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,625.00000	0.000		0.00
0450	604-19110	*Inlet Type R L 5 (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,540.00000	0.000		0.00
0455	604-30010	Manhole Slab Base (10 Foot)	8.000	1.000		
			EACH	0.000	0.00	
			3,035.00000	1.000		3,035.00
0460	604-30020	Manhole Slab Base (20 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			5,275.00000	1.000		5,275.00
0465	604-31015	Manhole Box Base (15 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			15,050.00000	0.000		0.00
0470	604-31020	Manhole Box Base (20 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			16,550.00000	0.000		0.00
0475	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	10,463.000	0.000		
			LF	0.000	0.00	
			24.55000	0.000		0.00

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CAT NO0200 ROADWAY						
0480	606-01340	*End Anchorage Type 3D	7.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0485	606-01370	*Transition Type 3G	26.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0490	606-01380	*Transition Type 3H	2.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0495	606-02003	*End Anchorage (Nonflared)	14.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0500	606-02005	*End Anchorage (Flared)	14.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0505	607-00005	*End Post	10.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0510	607-00010	*Corner and Line Brace Post	16.000	8.000		
			EACH	0.000	0.00	
			195.00000	8.000		1,560.00
0515	607-01000	*Fence Barbed Wire with Metal Posts	12,233.000	1,223.000		
			LF	0.000	0.00	
			1.85000	1,223.000		2,262.55
0520	607-11525	*Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			1.80000	0.000		0.00
0525	607-52905	*End Post (Chain Link)	1.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0530	607-52910	*Corner and Line Brace Post (Chain Link)	7.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0535	607-53172	*Fence Chain Link (72 Inch)	1,351.000	0.000		
			LF	0.000	0.00	
			19.25000	0.000		0.00
0540	607-60620	*Road Closure Gate	3.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0545	608-00006	*Concrete Sidewalk (6 Inch)	172.000	0.000		
			SY	0.000	0.00	
			54.00000	0.000		0.00
0550	608-00010	*Concrete Curb Ramp	38.000	0.000		
			SY	0.000	0.00	
			110.00000	0.000		0.00
0555	609-21020	*Curb and Gutter Type 2 (Section II-B)	3,502.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0560	609-24010	*Gutter Type 2 (10 Foot)	40.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0565	609-60011	*Curb Type 6 (Section M)	7,235.000	0.000		
			LF	0.000	0.00	
			3.80000	0.000		0.00
0570	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	396.000	0.000		
			EACH	0.000	0.00	
			74.00000	0.000		0.00
0575	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	216.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0580	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	156.000	0.000		
			EACH	0.000	0.00	
			77.00000	0.000		0.00
0584	613-00201	2 In Elec Cond (Jacked) MCR LINE 2 sco3	421.000	421.000		
			LF	0.000	0.00	
			12.37000	421.000		5,207.77

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CAT NO0200 ROADWAY						
0585	613-01200	*2 Inch Electrical Conduit (Plastic)	17,474.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0590	613-01300	*3 Inch Electrical Conduit (Plastic)	2,065.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0594	613-05000	Dir Burial Cable MCR LINE 3 sco3	3,393.000	3,393.000		
			LF	0.000	0.00	
			6.75000	3,393.000		22,902.75
0595	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			98,000.00000	0.000		0.00
0600	613-32300	*Light Standard Steel (30 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			2,950.00000	0.000		0.00
0605	613-32400	*Light Standard Steel (40 Foot)	29.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0610	613-40010	*Light Standard Foundation	59.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0615	613-50100	*Lighting Control Center	4.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0620	613-50410	*Light Standard (Temporary)	8.000	8.000		
			EACH	0.000	0.00	
			1,000.00000	8.000		8,000.00
0625	613-70400	*Luminaire High Pressure Sodium (400 Watt)	32.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0630	614-00011	*Sign Panel (Class I)	840.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0635	614-00012	*Sign Panel (Class II)	1,214.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0640	614-00013	*Sign Panel (Class III)	2,500.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0645	614-00612	*Steel Sign Post (W 6x12)	32.000	0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00
0650	614-00615	*Steel Sign Post (W 6x15)	224.000	0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00
0655	614-00818	*Steel Sign Post (W 8x18)	310.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0660	614-00821	*Steel Sign Post (W 8x21)	130.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0665	614-01226	*Steel Sign Post (W 12x26)	48.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0670	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	473.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0675	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	1,281.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0680	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	88.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0685	614-03001	*Concrete Footing (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0690	614-03002	*Concrete Footing (Type 2)	12.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0695	614-03003	*Concrete Footing (Type 3)	16.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0700	614-03004	*Concrete Footing (Type 4)	6.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0705	614-03007	*Concrete Footing (Type 7)	2.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0710	614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	2.000	0.000		
			EACH	0.000	0.00	
			39,500.00000	0.000		0.00
0715	615-00030	Embankment Protector Type 3	21.000	0.000		
			EACH	0.000	0.00	
			885.00000	0.000		0.00
0720	621-00450	*Detour Pavement	61,341.000	19,754.530		
			SY	0.000	0.00	
			29.85000	19,754.530		589,672.72
0725	624-20016	15 Inch Drainage Pipe (Class 0) (Complete In Place)	1,188.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0730	624-27019	18 Inch Drainage Pipe (Class 7) (Complete In Place)	1,067.000	378.000		
			LF	0.000	0.00	
			49.50000	378.000		18,711.00
0735	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place)	2,684.000	118.000		
			LF	0.000	0.00	
			51.50000	118.000		6,077.00
0740	624-27031	30 Inch Drainage Pipe (Class 7) (Complete In Place)	75.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0745	624-27037	36 Inch Drainage Pipe (Class 7) (Complete In Place)	846.000	364.000		
			LF	0.000	0.00	
			91.50000	364.000		33,306.00
0750	624-27049	48 Inch Drainage Pipe (Class 7) (Complete In Place)	2,062.000	654.000		
			LF	0.000	0.00	
			102.00000	654.000		66,708.00
0755	624-47019	18 Inch Equivalent Drainage Pipe Elliptical (Class 7)	239.000	154.000		
			LF	0.000	0.00	
			85.00000	154.000		13,090.00
0760	624-47025	24 Inch Equivalent Drainage Pipe Elliptical (Class 7)	132.000	72.000		
			LF	0.000	0.00	
			90.00000	72.000		6,480.00
0765	624-47037	36 Inch Equivalent Drainage Pipe Elliptical (Class 7)	292.000	0.000		
			LF	0.000	0.00	
			108.00000	0.000		0.00
0770	624-47043	42 Inch Equivalent Drainage Pipe Elliptical (Class 7)	246.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
0775	625-00000	*Construction Surveying	1.000	0.210		
			L S	0.000	0.00	
			143,385.00000	0.210		30,110.85
0776	625-00001	Const Surveying (Hour) MCR LINE 4 sco3	2.500	2.500		
			HOURLY	0.000	0.00	
			135.00000	2.500		337.50
0780	626-00000	*Mobilization	1.000	0.500		
			L S	0.000	0.00	
			2,765,000.00000	0.500		1,382,500.00
0785	626-01000	*Public Information Services	1.000	0.400		
			L S	0.000	0.00	
			56,514.00000	0.400		22,605.60
0786	900-00010	Added Item (Hour)/ Public Info Services (Hourly) MCR sco5	0.000	0.000		
			HOURLY	0.000	0.00	
			65.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0790	627-00005	*Epoxy Pavement Marking	624.000	0.000		
			GAL	0.000	0.00	
			63.00000	0.000		0.00
0795	627-00011	*Pavement Marking Paint (Waterborne)	1,980.000	0.000		
			GAL	391.000	10,166.00	
			26.00000	391.000		10,166.00
0800	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	9,102.000	0.000		
			SF	0.000	0.00	
			10.75000	0.000		0.00
0805	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	389.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0810	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	372.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0815	629-01031	*Survey Monument (Type 3A)	6.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0820	630-00000	*Flagging	6,000.000	2,409.500		
			HOUR	0.000	0.00	
			17.50000	2,409.500		42,166.25
0825	630-00007	*Traffic Control Inspection	128.000	18.000		
			DAY	0.000	0.00	
			75.00000	18.000		1,350.00
0830	630-00012	*Traffic Control Management	350.000	64.000		
			DAY	0.000	0.00	
			1,075.00000	64.000		68,800.00
0835	630-00015	*Uniformed Traffic Control Coordination	20.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0840	630-00040	*Traffic Incident Management Plan Development	1.000	0.500		
			L S	0.000	0.00	
			2,500.00000	0.500		1,250.00

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CAT NO0200 ROADWAY						
0845	630-00041	*Traffic Incident Management Plan Implementation	14.000	0.000		
			MON	0.000	0.00	
			400.00000	0.000		0.00
0850	630-80001	*Flashing Beacon (Portable)	12.000	6.000		
			EACH	0.000	0.00	
			500.00000	6.000		3,000.00
0855	630-80336	*Barricade (Type 3 M-B) (Temporary)	26.000	13.000		
			EACH	0.000	0.00	
			175.00000	13.000		2,275.00
0860	630-80341	*Construction Traffic Sign (Panel Size A)	219.000	109.500		
			EACH	0.000	0.00	
			50.00000	109.500		5,475.00
0865	630-80342	*Construction Traffic Sign (Panel Size B)	238.000	119.000		
			EACH	0.000	0.00	
			70.00000	119.000		8,330.00
0870	630-80343	*Construction Traffic Sign (Panel Size C)	92.000	39.500		
			EACH	0.000	0.00	
			75.00000	39.500		2,962.50
0875	630-80344	*Construction Traffic Sign (Special)	1,454.000	537.500		
			SF	0.000	0.00	
			11.00000	537.500		5,912.50
0880	630-80355	*Portable Message Sign Panel	6.000	3.000		
			EACH	0.000	0.00	
			4,500.00000	3.000		13,500.00
0885	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			1,200.00000	1.500		1,800.00
0890	630-80359	*Portable Message Sign Panel	38.000	38.000		
			DAY	0.000	0.00	
			100.00000	38.000		3,800.00
0895	630-80360	*Drum Channelizing Device	458.000	229.000		
			EACH	0.000	0.00	
			30.00000	229.000		6,870.00

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CAT NO0200 ROADWAY						
0900	630-80363	*Drum Channelizing Device (With Light) (Flashing)	50.000	25.000		
			EACH	0.000	0.00	
			120.00000	25.000		3,000.00
0905	630-80367	*Portable Traffic Speed Monitor	4.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0910	630-80370	Concrete Barrier (Temporary)	9,400.000	4,032.000		
			LF	0.000	0.00	
			30.80000	4,032.000		124,185.60
0915	630-80380	*Traffic Cone	500.000	250.000		
			EACH	0.000	0.00	
			7.00000	250.000		1,750.00
0920	630-80391	*Channelizing Device (Fixed)	560.000	230.000		
			EACH	0.000	0.00	
			40.00000	230.000		9,200.00
0925	630-80401	*Delineator (Type I) (Temporary)	114.000	30.500		
			EACH	0.000	0.00	
			5.00000	30.500		152.50
0930	630-85010	*Impact Attenuator (Temporary)	7.000	3.500		
			EACH	0.000	0.00	
			18,500.00000	3.500		64,750.00
0935	630-85041	*Mobile Attenuator	42.000	42.000		
			DAY	0.000	0.00	
			600.00000	42.000		25,200.00
0940	700-70010	F/A Minor Contract Revisions	1,000,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0945	700-70011	F/A Partnering	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0950	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0955	700-70019	F/A Asphalt Cement Cost Adjustment	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0960	700-70020	F/A On-The-Job Trainee	23,040.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0961	700-70021	F/A On-The-Job Trainee	341.000	341.000		
			HOOR	0.000	0.00	
			2.00000	341.000		682.00
0965	700-70025	F/A Quality Incentive Payment	530,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0970	700-70190	F/A Electric Service	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0975	700-70230	F/A Communication Lines Long Distance	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0980	700-70380	F/A Erosion Control	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0985	700-70594	F/A DRB Standing Committee	5,000.000	1,975.000		
			F A	0.000	0.00	
			1.00000	1,975.000		1,975.00
			CAT 0200	CURRENT AMT	\$ 28,783,156.83 \$	10,166.00 \$ 4,537,034.23
CAT NO0300 STR C-22-BD						
0995	206-00000	Structure Excavation	1,654.000	1,654.000		
			CY	0.000	0.00	
			4.15000	1,654.000		6,864.10
1000	206-00100	*Structure Backfill (Class 1)	1,376.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00

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CAT NO0300 STR C-22-BD						
1005	206-00200	Structure Backfill (Class 2)	180.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
1010	206-00360	*Mechanical Reinforcement of Soil	1,040.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
1015	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	152.000	0.000		
			TON	0.000	0.00	
			96.00000	0.000		0.00
1020	502-08500	*Steel Pipe Piling (12-3/4 X 0.500 Inch)	1,450.000	504.000		
			LF	0.000	0.00	
			58.00000	504.000		29,232.00
1020		MATERIAL ALLOWANCE Steel Pipe Piling		501.850		
			NCU	0.000	0.00	
			58.53000	501.850		29,373.28
1022	900-00012	Added Item (Foot)/ sco6	0.000	0.000		
			LF	0.000	0.00	
			46.40000	0.000		0.00
1025	515-00120	*Waterproofing (Membrane)	934.000	0.000		
			SY	0.000	0.00	
			11.70000	0.000		0.00
1030	518-01004	*Bridge Expansion Device (0-4 Inch)	98.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
1035	601-03040	*Concrete Class D (Bridge)	447.000	0.000		
			CY	0.000	0.00	
			465.00000	0.000		0.00
1040	602-00020	*Reinforcing Steel (Epoxy Coated)	90,890.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
1045	604-25000	Vane Grate Inlet Special	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00

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CAT NO0300 STR C-22-BD						
1050	606-11030	*Bridge Rail Type 10M	369.000	0.000		
			LF	0.000	0.00	
			108.00000	0.000		0.00
1055	613-00200	*2 Inch Electrical Conduit	377.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
1060	618-00163	*Prestressed Concrete I (BT63)	797.000	0.000		
			LF	0.000	0.00	
			175.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	642,207.80 \$	0.00 \$
						65,469.38
CAT NO0301 STR C-22-BC						
1065	206-00000	Structure Excavation	1,421.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00
1070	206-00100	*Structure Backfill (Class 1)	1,375.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
1075	206-00200	Structure Backfill (Class 2)	175.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
1080	206-00360	*Mechanical Reinforcement of Soil	1,040.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
1085	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	152.000	0.000		
			TON	0.000	0.00	
			96.00000	0.000		0.00
1090	502-08500	*Steel Pipe Piling (12-3/4 X 0.500 Inch)	1,365.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00
1090		MATERIAL ALLOWANCE Steel Pipe Piling		730.746		
			NCU	0.000	0.00	
			58.00000	730.746		42,383.27

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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 NO0301 STR C-22-BC							
1095	515-00120	*Waterproofing (Membrane)	934.000	0.000			
			SY	0.000	0.00		
			11.70000	0.000		0.00	
1100	518-01004	*Bridge Expansion Device (0-4 Inch)	98.000	0.000			
			LF	0.000	0.00		
			225.00000	0.000		0.00	
1105	601-03040	*Concrete Class D (Bridge)	445.000	0.000			
			CY	0.000	0.00		
			465.00000	0.000		0.00	
1110	602-00020	*Reinforcing Steel (Epoxy Coated)	90,819.000	0.000			
			LB	0.000	0.00		
			0.86000	0.000		0.00	
1115	604-25000	Vane Grate Inlet Special	1.000	0.000			
			EACH	0.000	0.00		
			3,500.00000	0.000		0.00	
1120	606-11030	*Bridge Rail Type 10M	369.000	0.000			
			LF	0.000	0.00		
			108.00000	0.000		0.00	
1125	613-00200	*2 Inch Electrical Conduit	377.000	0.000			
			LF	0.000	0.00		
			6.50000	0.000		0.00	
1130	618-00163	*Prestressed Concrete I (BT63)	797.000	0.000			
			LF	0.000	0.00		
			175.00000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	635,210.29 \$	0.00 \$	42,383.27
CAT NO0302 STR C-22-BB							
1135	202-00400	*Removal of Bridge	1.000	1.000			
			EACH	0.000	0.00		
			45,000.00000	1.000		45,000.00	
1140	206-00000	Structure Excavation	964.000	964.000			
			CY	0.000	0.00		
			4.15000	964.000		4,000.60	

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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 NO0302 STR C-22-BB						
1145	206-00100	*Structure Backfill (Class 1)	957.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
1150	206-00360	*Mechanical Reinforcement of Soil	799.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
1155	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			16,000.00000	0.000		0.00
1160	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	124.000	0.000		
			TON	0.000	0.00	
			96.00000	0.000		0.00
1165	502-08375	*Steel Pipe Piling (12-3/4 X 0.375 Inch)	1,800.300	1,800.300		
			LF	0.000	0.00	
			48.00000	1,800.300		86,414.40
1165		MATERIAL ALLOWANCE Steel Pipe Piling		0.000		
			NCU	0.000	0.00	
			48.00000	0.000		0.00
1167	900-00012	Added Item (Foot)/ sco6	9.500	9.500		
			LF	0.000	0.00	
			38.40000	9.500		364.80
1170	515-00120	*Waterproofing (Membrane)	764.000	0.000		
			SY	0.000	0.00	
			11.70000	0.000		0.00
1175	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
1180	601-03040	*Concrete Class D (Bridge)	370.000	0.000		
			CY	0.000	0.00	
			465.00000	0.000		0.00
1180		MATERIAL ALLOWANCE DECK PANELS (CL D CONC)		22.720		
			CY	0.000	0.00	
			465.00000	22.720		10,564.80

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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 NO0302 STR C-22-BB						
1185	602-00020	*Reinforcing Steel (Epoxy Coated)	71,435.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
1190	604-25000	Vane Grate Inlet Special	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
1195	606-11030	*Bridge Rail Type 10M	362.000	0.000		
			LF	0.000	0.00	
			108.00000	0.000		0.00
1200	613-00150	*1-1/2 Inch Electrical Conduit	35.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
1205	613-00200	*2 Inch Electrical Conduit	185.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
1210	613-70250	*Luminaire High Pressure Sodium (250 Watt)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
1215	618-00163	*Prestressed Concrete I (BT63)	776.000	0.000		
			LF	0.000	0.00	
			175.00000	0.000		0.00
			CAT 0302	CURRENT AMT	\$ 628,311.60	\$ 0.00
CAT NO0303 STR C-22-BA						
1220	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			45,000.00000	0.000		0.00
1225	206-00000	Structure Excavation	764.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00
1230	206-00100	*Structure Backfill (Class 1)	1,134.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00

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CAT NO0303 STR C-22-BA						
1235	206-00360	*Mechanical Reinforcement of Soil	939.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
1240	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	124.000	0.000		
			TON	0.000	0.00	
			96.00000	0.000		0.00
1245	502-08375	*Steel Pipe Piling (12-3/4 X 0.375 Inch)	1,888.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
1245		MATERIAL ALLOWANCE Steel Pipe Piling		1,004.180		
			NCU	0.000	0.00	
			48.00000	1,004.180		48,200.64
1250	515-00120	*Waterproofing (Membrane)	764.000	0.000		
			SY	0.000	0.00	
			11.70000	0.000		0.00
1255	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
1260	601-03040	*Concrete Class D (Bridge)	379.000	0.000		
			CY	0.000	0.00	
			465.00000	0.000		0.00
1265	602-00020	*Reinforcing Steel (Epoxy Coated)	72,733.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
1270	604-25000	Vane Grate Inlet Special	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
1275	606-11030	*Bridge Rail Type 10M	362.000	0.000		
			LF	0.000	0.00	
			108.00000	0.000		0.00
1280	613-00150	*1-1/2 Inch Electrical Conduit	35.000	0.000		
			LF	0.000	0.00	
			10.00000	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 NO0303 STR C-22-BA						
1285	613-00200	*2 Inch Electrical Conduit	185.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
1290	613-70250	*Luminaire High Pressure Sodium (250 Watt)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
1295	618-00163	*Prestressed Concrete I (BT63)	776.000	0.000		
			LF	0.000	0.00	
			175.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	624,423.18 \$	0.00 \$
CAT NO0304 STR C-22-BW						
1300	202-00020	*Removal of Concrete Box Culvert	1.000	0.500		
			EACH	0.000	0.00	
			43,000.00000	0.500		21,500.00
1305	206-00000	Structure Excavation	505.000	505.000		
			CY	0.000	0.00	
			4.15000	505.000		2,095.75
1310	206-00100	*Structure Backfill (Class 1)	687.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
1315	206-00360	*Mechanical Reinforcement of Soil	625.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
1320	206-01783	Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			43,750.00000	0.000		0.00
1325	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	102.000	0.000		
			TON	0.000	0.00	
			96.00000	0.000		0.00
1330	502-08375	*Steel Pipe Piling (12-3/4 X 0.375 Inch)	1,287.000	1,287.000		
			LF	0.000	0.00	
			48.00000	1,287.000		61,776.00

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CAT NO0304 STR C-22-BW						
1330		MATERIAL ALLOWANCE Steel Pipe Piling		0.000		
			NCU	0.000	0.00	
			48.00000	0.000		0.00
1332	900-00012	Added Item (Foot)/ sco6	7.800	7.800		
			LF	0.000	0.00	
			38.40000	7.800		299.52
1335	515-00120	*Waterproofing (Membrane)	625.000	0.000		
			SY	0.000	0.00	
			11.70000	0.000		0.00
1340	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
1345	601-03040	*Concrete Class D (Bridge)	306.000	0.000		
			CY	0.000	0.00	
			465.00000	0.000		0.00
1345		MATERIAL ALLOWANCE DECK PANELS (CL D CONC)		17.040		
			CY	0.000	0.00	
			465.00000	17.040		7,923.60
1350	602-00020	*Reinforcing Steel (Epoxy Coated)	67,869.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
1355	604-25000	Vane Grate Inlet Special	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
1360	606-11030	*Bridge Rail Type 10M	301.000	0.000		
			LF	0.000	0.00	
			108.00000	0.000		0.00
1365	613-00150	*1-1/2 Inch Electrical Conduit	41.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
1370	613-00200	*2 Inch Electrical Conduit	155.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00

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CAT NO0304 STR C-22-BW						
1375	618-00142	*Prestressed Concrete I (BT42)	593.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	537,017.61 \$	0.00 \$ 93,594.87
CAT NO0305 STR C-22-BX						
1380	206-00000	Structure Excavation	432.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00
1385	206-00100	*Structure Backfill (Class 1)	709.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
1390	206-00360	*Mechanical Reinforcement of Soil	648.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
1395	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	102.000	0.000		
			TON	0.000	0.00	
			96.00000	0.000		0.00
1400	502-08375	*Steel Pipe Piling (12-3/4 X 0.375 Inch)	1,112.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
1400		MATERIAL ALLOWANCE Steel Pipe Piling		89.355		
			NCU	0.000	0.00	
			48.00000	89.355		4,289.04
1405	515-00120	*Waterproofing (Membrane)	625.000	0.000		
			SY	0.000	0.00	
			11.70000	0.000		0.00
1410	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
1415	601-03040	*Concrete Class D (Bridge)	307.000	0.000		
			CY	0.000	0.00	
			465.00000	0.000		0.00

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CAT NO0305 STR C-22-BX							
1420	602-00020	*Reinforcing Steel (Epoxy Coated)	67,869.000	0.000			
			LB	0.000	0.00		
			0.86000	0.000		0.00	
1425	604-25000	Vane Grate Inlet Special	1.000	0.000			
			EACH	0.000	0.00		
			3,500.00000	0.000		0.00	
1430	606-11030	*Bridge Rail Type 10M	301.000	0.000			
			LF	0.000	0.00		
			108.00000	0.000		0.00	
1435	613-00150	*1-1/2 Inch Electrical Conduit	41.000	0.000			
			LF	0.000	0.00		
			10.00000	0.000		0.00	
1440	613-00200	*2 Inch Electrical Conduit	155.000	0.000			
			LF	0.000	0.00		
			6.50000	0.000		0.00	
1445	618-00142	*Prestressed Concrete I (BT42)	593.000	0.000			
			LF	0.000	0.00		
			165.00000	0.000		0.00	
			CAT 0305	CURRENT AMT \$	442,286.44 \$	0.00 \$	4,289.04
CAT NO0306 STR C-22-BY							
1450	202-00020	*Removal of Concrete Box Culvert	1.000	0.500			
			EACH	0.000	0.00		
			43,000.00000	0.500		21,500.00	
1455	206-00000	Structure Excavation	362.000	362.000			
			CY	0.000	0.00		
			4.15000	362.000		1,502.30	
1460	206-00100	*Structure Backfill (Class 1)	822.000	0.000			
			CY	0.000	0.00		
			9.50000	0.000		0.00	
1465	206-00360	*Mechanical Reinforcement of Soil	604.000	0.000			
			CY	0.000	0.00		
			15.10000	0.000		0.00	

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CAT NO0306 STR C-22-BY						
1470	206-01785	Shoring (Area 5)	1.000	0.000		
			L S	0.000	0.00	
			16,000.00000	0.000		0.00
1475	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	102.000	0.000		
			TON	0.000	0.00	
			96.00000	0.000		0.00
1480	502-08375	*Steel Pipe Piling (12-3/4 X 0.375 Inch)	1,126.000	805.200		
			LF	0.000	0.00	
			48.00000	805.200		38,649.60
1480		MATERIAL ALLOWANCE Steel Pipe Piling		170.625		
			NCU	0.000	0.00	
			48.00000	170.625		8,190.00
1482	900-00012	Added Item (Foot)/ sco6	0.000	0.000		
			LF	0.000	0.00	
			38.40000	0.000		0.00
1485	515-00120	*Waterproofing (Membrane)	625.000	0.000		
			SY	0.000	0.00	
			11.70000	0.000		0.00
1490	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
1495	601-03040	*Concrete Class D (Bridge)	305.000	0.000		
			CY	0.000	0.00	
			465.00000	0.000		0.00
1495		MATERIAL ALLOWANCE DECK PANELS (CL D CONC)		17.040		
			CY	0.000	0.00	
			465.00000	17.040		7,923.60
1500	602-00020	*Reinforcing Steel (Epoxy Coated)	67,869.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
1505	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00

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CAT NO0306 STR C-22-BY						
1510	606-11030	*Bridge Rail Type 10M	301.000	0.000		
			LF	0.000	0.00	
			108.00000	0.000		0.00
1515	613-00150	*1-1/2 Inch Electrical Conduit	41.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
1520	613-00200	*2 Inch Electrical Conduit	155.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
1525	618-00142	*Prestressed Concrete I (BT42)	593.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
			CAT 0306	CURRENT AMT \$	504,647.04 \$	0.00 \$
CAT NO0307 STR C-22-BZ						
1530	206-00000	Structure Excavation	288.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00
1535	206-00100	*Structure Backfill (Class 1)	824.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
1540	206-00360	*Mechanical Reinforcement of Soil	605.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
1545	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	102.000	0.000		
			TON	0.000	0.00	
			96.00000	0.000		0.00
1550	502-08375	*Steel Pipe Piling (12-3/4 X 0.375 Inch)	1,126.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
1555	515-00120	*Waterproofing (Membrane)	625.000	0.000		
			SY	0.000	0.00	
			11.70000	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 NO0307 STR C-22-BZ							
1560	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	0.000			
			LF	0.000	0.00		
			225.00000	0.000		0.00	
1565	601-03040	*Concrete Class D (Bridge)	305.000	0.000			
			CY	0.000	0.00		
			465.00000	0.000		0.00	
1570	602-00020	*Reinforcing Steel (Epoxy Coated)	67,869.000	0.000			
			LB	0.000	0.00		
			0.86000	0.000		0.00	
1575	604-25000	Vane Grate Inlet Special	2.000	0.000			
			EACH	0.000	0.00		
			3,500.00000	0.000		0.00	
1580	606-11030	*Bridge Rail Type 10M	301.000	0.000			
			LF	0.000	0.00		
			108.00000	0.000		0.00	
1585	613-00150	*1-1/2 Inch Electrical Conduit	41.000	0.000			
			LF	0.000	0.00		
			10.00000	0.000		0.00	
1590	613-00200	*2 Inch Electrical Conduit	155.000	0.000			
			LF	0.000	0.00		
			6.50000	0.000		0.00	
1595	618-00142	*Prestressed Concrete I (BT42)	593.000	0.000			
			LF	0.000	0.00		
			165.00000	0.000		0.00	
			CAT 0307	CURRENT AMT \$	445,374.04 \$	0.00 \$	0.00
CAT NO0308 STR C-22-CB							
1600	202-00400	*Removal of Bridge	1.000	1.000			
			EACH	0.000	0.00		
			45,000.00000	1.000		45,000.00	
1605	206-00000	Structure Excavation	521.000	521.000			
			CY	0.000	0.00		
			4.15000	521.000		2,162.15	

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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 NO0308 STR C-22-CB						
1610	206-00100	*Structure Backfill (Class 1)	994.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
1615	206-00360	*Mechanical Reinforcement of Soil	818.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
1620	206-01786	Shoring (Area 6)	1.000	0.000		
			L S	0.000	0.00	
			16,000.00000	0.000		0.00
1625	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	124.000	0.000		
			TON	0.000	0.00	
			96.00000	0.000		0.00
1630	502-08375	*Steel Pipe Piling (12-3/4 X 0.375 Inch)	1,888.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
1630		MATERIAL ALLOWANCE Steel Pipe Piling		1,004.180		
			NCU	0.000	0.00	
			48.00000	1,004.180		48,200.64
1632	900-00012	Added Item (Foot)/ sco6	0.000	0.000		
			LF	0.000	0.00	
			38.40000	0.000		0.00
1635	515-00120	*Waterproofing (Membrane)	765.000	0.000		
			SY	0.000	0.00	
			11.70000	0.000		0.00
1640	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
1645	601-03040	*Concrete Class D (Bridge)	370.000	0.000		
			CY	0.000	0.00	
			465.00000	0.000		0.00
1650	602-00020	*Reinforcing Steel (Epoxy Coated)	72,291.000	0.000		
			LB	0.000	0.00	
			0.86000	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 NO0308 STR C-22-CB							
1655	604-25000	Vane Grate Inlet Special	2.000	0.000			
			EACH	0.000	0.00		
			3,500.00000	0.000		0.00	
1660	606-11030	*Bridge Rail Type 10M	362.000	0.000			
			LF	0.000	0.00		
			108.00000	0.000		0.00	
1665	613-00150	*1-1/2 Inch Electrical Conduit	35.000	0.000			
			LF	0.000	0.00		
			10.00000	0.000		0.00	
1670	613-00200	*2 Inch Electrical Conduit	185.000	0.000			
			LF	0.000	0.00		
			6.50000	0.000		0.00	
1675	613-70250	*Luminaire High Pressure Sodium (250 Watt)	2.000	0.000			
			EACH	0.000	0.00		
			2,000.00000	0.000		0.00	
1680	618-00163	*Prestressed Concrete I (BT63)	776.000	0.000			
			LF	0.000	0.00		
			175.00000	0.000		0.00	
			CAT 0308	CURRENT AMT \$	635,204.21 \$	0.00 \$	95,362.79
CAT NO0309 STR C-22-CA							
1685	202-00400	*Removal of Bridge	1.000	0.000			
			EACH	0.000	0.00		
			45,000.00000	0.000		0.00	
1690	206-00000	Structure Excavation	574.000	0.000			
			CY	0.000	0.00		
			4.15000	0.000		0.00	
1695	206-00100	*Structure Backfill (Class 1)	975.000	0.000			
			CY	0.000	0.00		
			9.50000	0.000		0.00	
1700	206-00360	*Mechanical Reinforcement of Soil	801.000	0.000			
			CY	0.000	0.00		
			15.10000	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 NO0309 STR C-22-CA						
1705	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	124.000	0.000		
			TON	0.000	0.00	
			96.00000	0.000		0.00
1710	502-08375	*Steel Pipe Piling (12-3/4 X 0.375 Inch)	1,888.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
1715	515-00120	*Waterproofing (Membrane)	765.000	0.000		
			SY	0.000	0.00	
			11.70000	0.000		0.00
1720	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
1725	601-03040	*Concrete Class D (Bridge)	375.000	0.000		
			CY	0.000	0.00	
			465.00000	0.000		0.00
1730	602-00020	*Reinforcing Steel (Epoxy Coated)	72,272.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
1735	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
1740	606-11030	*Bridge Rail Type 10M	362.000	0.000		
			LF	0.000	0.00	
			108.00000	0.000		0.00
1745	613-00150	*1-1/2 Inch Electrical Conduit	35.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
1750	613-00200	*2 Inch Electrical Conduit	185.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
1755	613-70250	*Luminaire High Pressure Sodium (250 Watt)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	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 NO0309 STR C-22-CA						
1760	618-00163	*Prestressed Concrete I (BT63)	776.000	0.000		
			LF	0.000	0.00	
			175.00000	0.000		0.00
			CAT 0309	CURRENT AMT \$	621,295.62 \$	0.00 \$
CAT NO0310 STR C-22-CE						
1765	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			45,000.00000	0.000		0.00
1770	206-00000	Structure Excavation	843.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00
1775	206-00100	*Structure Backfill (Class 1)	786.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
1780	206-00200	Structure Backfill (Class 2)	95.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
1785	206-00360	*Mechanical Reinforcement of Soil	720.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
1790	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	221.000	0.000		
			TON	0.000	0.00	
			96.00000	0.000		0.00
1795	502-08375	*Steel Pipe Piling (12-3/4 X 0.375 Inch)	1,400.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
1795		MATERIAL ALLOWANCE Steel Pipe Piling		744.625		
			NCU	0.000	0.00	
			48.00000	744.625		35,742.00
1800	502-08500	*Steel Pipe Piling (12-3/4 X 0.500 Inch)	1,740.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00

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CAT NO0310 STR C-22-CE						
1800		MATERIAL ALLOWANCE Steel Pipe Piling		205.953		
			NCU	0.000	0.00	
			58.00000	205.953		11,945.27
1805	515-00120	*Waterproofing (Membrane)	1,366.000	0.000		
			SY	0.000	0.00	
			11.70000	0.000		0.00
1810	515-00400	Concrete Sealer	361.000	0.000		
			SY	0.000	0.00	
			11.25000	0.000		0.00
1815	518-01004	*Bridge Expansion Device (0-4 Inch)	116.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
1820	601-03040	*Concrete Class D (Bridge)	843.000	0.000		
			CY	0.000	0.00	
			465.00000	0.000		0.00
1825	601-40400	*Structural Concrete Stain	947.000	0.000		
			SY	0.000	0.00	
			9.65000	0.000		0.00
1830	602-00000	*Reinforcing Steel	15,794.000	0.000		
			LB	0.000	0.00	
			0.62000	0.000		0.00
1835	602-00020	*Reinforcing Steel (Epoxy Coated)	142,330.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
1840	604-25000	Vane Grate Inlet Special	4.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
1845	606-11030	*Bridge Rail Type 10M	556.000	0.000		
			LF	0.000	0.00	
			108.00000	0.000		0.00
1850	607-53191	*Fence Chain Link (Special) (92 Inch)	552.000	0.000		
			LF	0.000	0.00	
			89.50000	0.000		0.00

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CAT NO0310 STR C-22-CE						
1855	613-00200	*2 Inch Electrical Conduit	576.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
1860	613-01300	*3 Inch Electrical Conduit (Plastic)	1,128.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
1865	613-70250	*Luminaire High Pressure Sodium (250 Watt)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
1870	618-01994	*Prestressed Concrete Box (Depth 32" Through 48")	12,159.000	0.000		
			SF	0.000	0.00	
			49.00000	0.000		0.00
			CAT 0310	CURRENT AMT	\$ 1,573,557.53 \$	0.00 \$ 47,687.27
CAT NO0311 STR C-22-CG						
1875	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			45,000.00000	0.000		0.00
1880	206-00000	Structure Excavation	591.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00
1885	206-00100	*Structure Backfill (Class 1)	1,032.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
1890	206-00360	*Mechanical Reinforcement of Soil	850.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
1895	206-01787	Shoring (Area 7)	1.000	0.000		
			L S	0.000	0.00	
			16,000.00000	0.000		0.00
1900	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	124.000	0.000		
			TON	0.000	0.00	
			96.00000	0.000		0.00

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CAT NO0311 STR C-22-CG						
1905	502-11489	*Steel Piling (HP 14x89)	2,198.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
1905		MATERIAL ALLOWANCE H-Piling		1,558.506		
			NCU	0.000	0.00	
			53.00000	1,558.506		82,600.82
1907	900-00012	Added Item (Foot)/ sco6	0.000	0.000		
			LF	0.000	0.00	
			42.40000	0.000		0.00
1910	515-00120	*Waterproofing (Membrane)	765.000	0.000		
			SY	0.000	0.00	
			11.70000	0.000		0.00
1915	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
1920	601-03040	*Concrete Class D (Bridge)	372.000	0.000		
			CY	0.000	0.00	
			465.00000	0.000		0.00
1925	602-00020	*Reinforcing Steel (Epoxy Coated)	72,103.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
1930	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
1935	606-11030	*Bridge Rail Type 10M	362.000	0.000		
			LF	0.000	0.00	
			108.00000	0.000		0.00
1940	613-00150	*1-1/2 Inch Electrical Conduit	35.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
1945	613-00200	*2 Inch Electrical Conduit	185.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00

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CAT NO0311 STR C-22-CG						
1950	618-00163	*Prestressed Concrete I (BT63)	776.000	0.000		
			LF	0.000	0.00	
			175.00000	0.000		0.00
			CAT 0311	CURRENT AMT \$	658,977.23 \$	0.00 \$
						82,600.82
CAT NO0312 STR C-22-CF						
1955	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			45,000.00000	0.000		0.00
1960	206-00000	Structure Excavation	591.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00
1965	206-00100	*Structure Backfill (Class 1)	1,032.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
1970	206-00360	*Mechanical Reinforcement of Soil	849.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
1975	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	124.000	0.000		
			TON	0.000	0.00	
			96.00000	0.000		0.00
1980	502-11489	*Steel Piling (HP 14x89)	2,198.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
1980		MATERIAL ALLOWANCE Steel H-Pile		639.569		
			NCU	0.000	0.00	
			53.00000	639.569		33,897.16
1985	515-00120	*Waterproofing (Membrane)	765.000	0.000		
			SY	0.000	0.00	
			11.70000	0.000		0.00
1990	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00

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CAT NO0312 STR C-22-CF						
1995	601-03040	*Concrete Class D (Bridge)	372.000	0.000		
			CY	0.000	0.00	
			465.00000	0.000		0.00
2000	602-00020	*Reinforcing Steel (Epoxy Coated)	72,101.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
2005	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
2010	606-11030	*Bridge Rail Type 10M	362.000	0.000		
			LF	0.000	0.00	
			108.00000	0.000		0.00
2015	613-00150	*1-1/2 Inch Electrical Conduit	35.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
2020	613-00200	*2 Inch Electrical Conduit	185.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
2025	618-00163	*Prestressed Concrete I (BT63)	776.000	0.000		
			LF	0.000	0.00	
			175.00000	0.000		0.00
			CAT 0312	CURRENT AMT \$	642,960.41 \$	0.00 \$ 33,897.16
CAT NO0313 WALL C-22-L						
2030	206-00000	Structure Excavation	5,722.000	2,729.000		
			CY	0.000	0.00	
			4.15000	2,729.000		11,325.35
2035	206-00100	*Structure Backfill (Class 1)	1,712.000	763.000		
			CY	0.000	0.00	
			9.50000	763.000		7,248.50
2040	206-00360	*Mechanical Reinforcement of Soil	884.000	394.000		
			CY	0.000	0.00	
			15.10000	394.000		5,949.40

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CAT NO0313 WALL C-22-L							
2045	420-00000	*Geomembrane	587.000	262.000			
			SY	0.000	0.00		
			5.90000	262.000		1,545.80	
2050	420-00102	Geotextile (Erosion Control) (Class 1)	515.000	0.000			
			SY	0.000	0.00		
			2.65000	0.000		0.00	
2055	504-04410	*Block Facing	2,965.000	1,321.000			
			SF	0.000	0.00		
			10.80000	1,321.000		14,266.80	
2060	506-00206	Riprap (6 Inch)	172.000	0.000			
			CY	0.000	0.00		
			95.00000	0.000		0.00	
2065	601-03050	*Concrete Class D (Wall)	19.000	4.240			
			CY	0.000	0.00		
			203.35000	4.240		862.20	
2070	602-00020	*Reinforcing Steel (Epoxy Coated)	2,112.000	28.000			
			LB	0.000	0.00		
			0.86000	28.000		24.08	
			CAT 0313	CURRENT AMT \$	112,228.72 \$	0.00 \$	41,222.13
CAT NO0314 WALL C-22-M							
2075	206-00000	Structure Excavation	896.000	0.000			
			CY	0.000	0.00		
			4.15000	0.000		0.00	
2080	206-00100	*Structure Backfill (Class 1)	387.000	0.000			
			CY	0.000	0.00		
			9.50000	0.000		0.00	
2085	206-00360	*Mechanical Reinforcement of Soil	222.000	0.000			
			CY	0.000	0.00		
			15.10000	0.000		0.00	
2090	420-00000	*Geomembrane	222.000	0.000			
			SY	0.000	0.00		
			5.90000	0.000		0.00	

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CAT NO0314 WALL C-22-M							
2095	420-00102	Geotextile (Erosion Control) (Class 1)	175.000	0.000			
			SY	0.000	0.00		
			2.65000	0.000		0.00	
2100	504-04410	*Block Facing	748.000	0.000			
			SF	0.000	0.00		
			10.80000	0.000		0.00	
2105	506-00206	Riprap (6 Inch)	58.000	0.000			
			CY	0.000	0.00		
			95.00000	0.000		0.00	
2110	601-03050	*Concrete Class D (Wall)	9.000	0.000			
			CY	0.000	0.00		
			203.35000	0.000		0.00	
2115	602-00020	*Reinforcing Steel (Epoxy Coated)	931.000	0.000			
			LB	0.000	0.00		
			0.86000	0.000		0.00	
			CAT 0314	CURRENT AMT \$	28,739.86 \$	0.00 \$	0.00
CAT NO0315 WALL C-22-N							
2120	206-00000	Structure Excavation	5,722.000	2,621.000			
			CY	0.000	0.00		
			4.15000	2,621.000		10,877.15	
2125	206-00100	*Structure Backfill (Class 1)	1,683.000	771.000			
			CY	0.000	0.00		
			9.50000	771.000		7,324.50	
2130	206-00360	*Mechanical Reinforcement of Soil	869.000	398.000			
			CY	0.000	0.00		
			15.10000	398.000		6,009.80	
2135	420-00000	*Geomembrane	591.000	271.000			
			SY	0.000	0.00		
			5.90000	271.000		1,598.90	
2140	420-00102	Geotextile (Erosion Control) (Class 1)	523.000	0.000			
			SY	0.000	0.00		
			2.65000	0.000		0.00	

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CAT NO0315 WALL C-22-N							
2145	504-04410	*Block Facing	2,914.000	1,335.000			
			SF	0.000	0.00		
			10.80000	1,335.000		14,418.00	
2150	506-00206	Riprap (6 Inch)	174.000	0.000			
			CY	0.000	0.00		
			95.00000	0.000		0.00	
2155	601-03050	*Concrete Class D (Wall)	19.000	4.390			
			CY	0.000	0.00		
			203.35000	4.390		892.71	
2160	602-00020	*Reinforcing Steel (Epoxy Coated)	2,128.000	28.000			
			LB	0.000	0.00		
			0.86000	28.000		24.08	
			CAT 0315	CURRENT AMT \$	111,424.48 \$	0.00 \$	41,145.14
CAT NO0316 WALL C-22-O							
2165	206-00000	Structure Excavation	815.000	0.000			
			CY	0.000	0.00		
			4.15000	0.000		0.00	
2170	206-00100	*Structure Backfill (Class 1)	429.000	0.000			
			CY	0.000	0.00		
			9.50000	0.000		0.00	
2175	206-00360	*Mechanical Reinforcement of Soil	245.000	0.000			
			CY	0.000	0.00		
			15.10000	0.000		0.00	
2180	420-00000	*Geomembrane	222.000	0.000			
			SY	0.000	0.00		
			5.90000	0.000		0.00	
2185	420-00102	Geotextile (Erosion Control) (Class 1)	177.000	0.000			
			SY	0.000	0.00		
			2.65000	0.000		0.00	
2190	504-04410	*Block Facing	828.000	0.000			
			SF	0.000	0.00		
			10.80000	0.000		0.00	

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CAT NO0316 WALL C-22-O						
2195	506-00206	Riprap (6 Inch)	60.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
2200	601-03050	*Concrete Class D (Wall)	9.000	0.000		
			CY	0.000	0.00	
			203.35000	0.000		0.00
2205	602-00020	*Reinforcing Steel (Epoxy Coated)	931.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0316	CURRENT AMT \$	30,209.31 \$	0.00 \$
CAT NO0317 WALL C-22-E						
2210	206-00000	Structure Excavation	4,666.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00
2215	206-00100	*Structure Backfill (Class 1)	2,580.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
2220	206-00360	*Mechanical Reinforcement of Soil	1,384.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
2225	420-00000	*Geomembrane	774.000	0.000		
			SY	0.000	0.00	
			5.90000	0.000		0.00
2230	420-00102	Geotextile (Erosion Control) (Class 1)	384.000	0.000		
			SY	0.000	0.00	
			2.65000	0.000		0.00
2235	504-04410	*Block Facing	3,719.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
2240	506-00206	Riprap (6 Inch)	128.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00

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CAT NO0317 WALL C-22-E						
2245	601-03050	*Concrete Class D (Wall)	23.000	0.000		
			CY	0.000	0.00	
			203.35000	0.000		0.00
2250	602-00020	*Reinforcing Steel (Epoxy Coated)	2,413.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0317	CURRENT AMT \$	129,433.93 \$	0.00 \$
CAT NO0318 WALL C-22-F						
2255	206-00000	Structure Excavation	88.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00
2260	206-00100	*Structure Backfill (Class 1)	415.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
2265	206-00360	*Mechanical Reinforcement of Soil	228.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
2270	420-00000	*Geomembrane	210.000	0.000		
			SY	0.000	0.00	
			5.90000	0.000		0.00
2275	420-00102	Geotextile (Erosion Control) (Class 1)	84.000	0.000		
			SY	0.000	0.00	
			2.65000	0.000		0.00
2280	504-04410	*Block Facing	886.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
2285	506-00206	Riprap (6 Inch)	28.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
2290	601-03050	*Concrete Class D (Wall)	9.000	0.000		
			CY	0.000	0.00	
			203.35000	0.000		0.00

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CAT NO0318 WALL C-22-F						
2295	602-00020	*Reinforcing Steel (Epoxy Coated)	960.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0318	CURRENT AMT \$	24,096.65 \$	0.00 \$
CAT NO0319 WALL C-22-G						
2300	206-00000	Structure Excavation	4,600.000	2,355.000		
			CY	0.000	0.00	
			4.15000	2,355.000		9,773.25
2305	206-00100	*Structure Backfill (Class 1)	2,437.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
2310	206-00360	*Mechanical Reinforcement of Soil	1,303.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
2315	420-00000	*Geomembrane	698.000	0.000		
			SY	0.000	0.00	
			5.90000	0.000		0.00
2320	420-00102	Geotextile (Erosion Control) (Class 1)	344.000	0.000		
			SY	0.000	0.00	
			2.65000	0.000		0.00
2325	504-04410	*Block Facing	3,387.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
2330	506-00206	Riprap (6 Inch)	114.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
2335	601-03050	*Concrete Class D (Wall)	20.000	0.000		
			CY	0.000	0.00	
			203.35000	0.000		0.00
2340	602-00020	*Reinforcing Steel (Epoxy Coated)	2,110.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0319	CURRENT AMT \$	120,237.80 \$	0.00 \$
						9,773.25

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CAT NO0320 WALL C-22-H						
2345	206-00000	Structure Excavation	140.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00
2350	206-00100	*Structure Backfill (Class 1)	446.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
2355	206-00360	*Mechanical Reinforcement of Soil	251.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
2360	420-00000	*Geomembrane	219.000	0.000		
			SY	0.000	0.00	
			5.90000	0.000		0.00
2365	420-00102	Geotextile (Erosion Control) (Class 1)	84.000	0.000		
			SY	0.000	0.00	
			2.65000	0.000		0.00
2370	504-04410	*Block Facing	909.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
2375	506-00206	Riprap (6 Inch)	28.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
2380	601-03050	*Concrete Class D (Wall)	9.000	0.000		
			CY	0.000	0.00	
			203.35000	0.000		0.00
2385	602-00020	*Reinforcing Steel (Epoxy Coated)	959.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0320	CURRENT AMT \$	25,254.89 \$	0.00 \$
CAT NO0321 WALL C-22-I						
2390	206-00000	Structure Excavation	4,133.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00

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CAT NO0321 WALL C-22-I						
2395	206-00100	*Structure Backfill (Class 1)	1,856.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
2400	206-00360	*Mechanical Reinforcement of Soil	970.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
2405	420-00000	*Geomembrane	642.000	0.000		
			SY	0.000	0.00	
			5.90000	0.000		0.00
2410	420-00102	Geotextile (Erosion Control) (Class 1)	443.000	0.000		
			SY	0.000	0.00	
			2.65000	0.000		0.00
2415	504-04410	*Block Facing	3,155.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
2420	506-00206	Riprap (6 Inch)	148.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
2425	601-03050	*Concrete Class D (Wall)	19.000	0.000		
			CY	0.000	0.00	
			203.35000	0.000		0.00
2430	602-00020	*Reinforcing Steel (Epoxy Coated)	2,023.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0321	CURRENT AMT \$	108,130.13 \$	0.00 \$
CAT NO0322 WALL C-22-J						
2435	206-00000	Structure Excavation	192.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00
2440	206-00100	*Structure Backfill (Class 1)	433.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00

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CAT NO0322 WALL C-22-J						
2445	206-00360	*Mechanical Reinforcement of Soil	249.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
2450	420-00000	*Geomembrane	225.000	0.000		
			SY	0.000	0.00	
			5.90000	0.000		0.00
2455	420-00102	Geotextile (Erosion Control) (Class 1)	182.000	0.000		
			SY	0.000	0.00	
			2.65000	0.000		0.00
2460	504-04410	*Block Facing	952.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
2465	506-00206	Riprap (6 Inch)	62.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
2470	601-03050	*Concrete Class D (Wall)	9.000	0.000		
			CY	0.000	0.00	
			203.35000	0.000		0.00
2475	602-00020	*Reinforcing Steel (Epoxy Coated)	927.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0322	CURRENT AMT \$	29,278.97 \$	0.00 \$
CAT NO0323 WALL C-22-K						
2480	206-00000	Structure Excavation	4,122.000	2,058.000		
			CY	0.000	0.00	
			4.15000	2,058.000		8,540.70
2485	206-00100	*Structure Backfill (Class 1)	1,856.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
2490	206-00360	*Mechanical Reinforcement of Soil	970.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00

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CAT NO0323 WALL C-22-K							
2495	420-00000	*Geomembrane	646.000	0.000			
			SY	0.000	0.00		
			5.90000	0.000		0.00	
2500	420-00102	Geotextile (Erosion Control) (Class 1)	448.000	0.000			
			SY	0.000	0.00		
			2.65000	0.000		0.00	
2505	504-04410	*Block Facing	3,155.000	756.000			
			SF	0.000	0.00		
			10.80000	756.000		8,164.80	
2510	506-00206	Riprap (6 Inch)	150.000	0.000			
			CY	0.000	0.00		
			95.00000	0.000		0.00	
2515	601-03050	*Concrete Class D (Wall)	19.000	9.480			
			CY	0.000	0.00		
			203.35000	9.480		1,927.76	
2520	602-00020	*Reinforcing Steel (Epoxy Coated)	2,036.000	0.000			
			LB	0.000	0.00		
			0.86000	0.000		0.00	
			CAT 0323	CURRENT AMT \$	108,322.51 \$	0.00 \$	18,633.26
CAT NO0324 WALL C-22-AB							
2525	206-00000	Structure Excavation	306.000	0.000			
			CY	0.000	0.00		
			4.15000	0.000		0.00	
2530	206-00100	*Structure Backfill (Class 1)	433.000	0.000			
			CY	0.000	0.00		
			9.50000	0.000		0.00	
2535	206-00360	*Mechanical Reinforcement of Soil	249.000	0.000			
			CY	0.000	0.00		
			15.10000	0.000		0.00	
2540	420-00000	*Geomembrane	225.000	0.000			
			SY	0.000	0.00		
			5.90000	0.000		0.00	

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CAT NO0324 WALL C-22-AB							
2545	420-00102	Geotextile (Erosion Control) (Class 1)	178.000	0.000			
			SY	0.000	0.00		
			2.65000	0.000		0.00	
2550	504-04410	*Block Facing	952.000	0.000			
			SF	0.000	0.00		
			10.80000	0.000		0.00	
2555	506-00206	Riprap (6 Inch)	60.000	0.000			
			CY	0.000	0.00		
			95.00000	0.000		0.00	
2560	601-03050	*Concrete Class D (Wall)	9.000	0.000			
			CY	0.000	0.00		
			203.35000	0.000		0.00	
2565	602-00020	*Reinforcing Steel (Epoxy Coated)	927.000	0.000			
			LB	0.000	0.00		
			0.86000	0.000		0.00	
			CAT 0324	CURRENT AMT \$	29,551.47 \$	0.00 \$	0.00
CAT NO0325 WALL C-22-P							
2570	206-00000	Structure Excavation	3,953.000	0.000			
			CY	0.000	0.00		
			4.15000	0.000		0.00	
2575	206-00100	*Structure Backfill (Class 1)	1,668.000	0.000			
			CY	0.000	0.00		
			9.50000	0.000		0.00	
2580	206-00360	*Mechanical Reinforcement of Soil	861.000	0.000			
			CY	0.000	0.00		
			15.10000	0.000		0.00	
2585	420-00000	*Geomembrane	585.000	0.000			
			SY	0.000	0.00		
			5.90000	0.000		0.00	
2590	420-00102	Geotextile (Erosion Control) (Class 1)	514.000	0.000			
			SY	0.000	0.00		
			2.65000	0.000		0.00	

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CAT NO0325 WALL C-22-P						
2595	504-04410	*Block Facing	2,888.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
2600	506-00206	Riprap (6 Inch)	172.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
2605	601-03050	*Concrete Class D (Wall)	19.000	0.000		
			CY	0.000	0.00	
			203.35000	0.000		0.00
2610	602-00020	*Reinforcing Steel (Epoxy Coated)	2,038.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0325	CURRENT AMT \$	103,212.38 \$	0.00 \$
CAT NO0326 WALL C-22-Q						
2615	206-00000	Structure Excavation	296.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00
2620	206-00100	*Structure Backfill (Class 1)	359.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
2625	206-00360	*Mechanical Reinforcement of Soil	217.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
2630	420-00000	*Geomembrane	212.000	0.000		
			SY	0.000	0.00	
			5.90000	0.000		0.00
2635	420-00102	Geotextile (Erosion Control) (Class 1)	204.000	0.000		
			SY	0.000	0.00	
			2.65000	0.000		0.00
2640	504-04410	*Block Facing	732.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00

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CAT NO0326 WALL C-22-Q						
2645	506-00206	Riprap (6 Inch)	68.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
2650	601-03050	*Concrete Class D (Wall)	9.000	0.000		
			CY	0.000	0.00	
			203.35000	0.000		0.00
2655	602-00020	*Reinforcing Steel (Epoxy Coated)	927.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0326	CURRENT AMT \$	26,699.97 \$	0.00 \$
CAT NO0327 WALL C-22-R						
2660	206-00000	Structure Excavation	5,093.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00
2665	206-00100	*Structure Backfill (Class 1)	1,680.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
2670	206-00360	*Mechanical Reinforcement of Soil	867.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
2675	420-00000	*Geomembrane	590.000	0.000		
			SY	0.000	0.00	
			5.90000	0.000		0.00
2680	420-00102	Geotextile (Erosion Control) (Class 1)	521.000	0.000		
			SY	0.000	0.00	
			2.65000	0.000		0.00
2685	504-04410	*Block Facing	2,908.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
2690	506-00206	Riprap (6 Inch)	174.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00

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CAT NO0327 WALL C-22-R						
2695	601-03050	*Concrete Class D (Wall)	19.000	0.000		
			CY	0.000	0.00	
			203.35000	0.000		0.00
2700	602-00020	*Reinforcing Steel (Epoxy Coated)	2,054.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0327	CURRENT AMT \$	108,615.79 \$	0.00 \$
CAT NO0328 WALL C-22-S						
2705	206-00000	Structure Excavation	500.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00
2710	206-00100	*Structure Backfill (Class 1)	381.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
2715	206-00360	*Mechanical Reinforcement of Soil	227.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
2720	420-00000	*Geomembrane	212.000	0.000		
			SY	0.000	0.00	
			5.90000	0.000		0.00
2725	420-00102	Geotextile (Erosion Control) (Class 1)	204.000	0.000		
			SY	0.000	0.00	
			2.65000	0.000		0.00
2730	504-04410	*Block Facing	767.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
2735	506-00206	Riprap (6 Inch)	68.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
2740	601-03050	*Concrete Class D (Wall)	9.000	0.000		
			CY	0.000	0.00	
			203.35000	0.000		0.00

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CAT NO0328 WALL C-22-S						
2745	602-00020	*Reinforcing Steel (Epoxy Coated)	927.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0328	CURRENT AMT \$	28,284.57 \$	0.00 \$ 0.00
CAT NO0329 WALL C-22-X						
2750	206-00000	Structure Excavation	1,064.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00
2755	206-00100	*Structure Backfill (Class 1)	739.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
2760	206-00360	*Mechanical Reinforcement of Soil	424.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
2765	420-00000	*Geomembrane	348.000	0.000		
			SY	0.000	0.00	
			5.90000	0.000		0.00
2770	420-00102	Geotextile (Erosion Control) (Class 1)	380.000	0.000		
			SY	0.000	0.00	
			2.65000	0.000		0.00
2775	504-04410	*Block Facing	1,431.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
2780	506-00206	Riprap (6 Inch)	128.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
2785	601-03050	*Concrete Class D (Wall)	14.000	0.000		
			CY	0.000	0.00	
			203.35000	0.000		0.00
2790	602-00020	*Reinforcing Steel (Epoxy Coated)	1,433.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0329	CURRENT AMT \$	52,592.78 \$	0.00 \$ 0.00

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CAT NO0330 WALL C-22-Y						
2795	206-00000	Structure Excavation	525.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00
2800	206-00100	*Structure Backfill (Class 1)	339.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
2805	206-00360	*Mechanical Reinforcement of Soil	195.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
2810	420-00000	*Geomembrane	160.000	0.000		
			SY	0.000	0.00	
			5.90000	0.000		0.00
2815	420-00102	Geotextile (Erosion Control) (Class 1)	86.000	0.000		
			SY	0.000	0.00	
			2.65000	0.000		0.00
2820	504-04410	*Block Facing	657.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
2825	506-00206	Riprap (6 Inch)	30.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
2830	601-03050	*Concrete Class D (Wall)	6.000	0.000		
			CY	0.000	0.00	
			203.35000	0.000		0.00
2835	602-00020	*Reinforcing Steel (Epoxy Coated)	658.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0330	CURRENT AMT \$	21,247.23 \$	0.00 \$
CAT NO0331 WALL C-22-Z						
2840	206-00000	Structure Excavation	1,251.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00

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CAT NO0331 WALL C-22-Z						
2845	206-00100	*Structure Backfill (Class 1)	739.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
2850	206-00360	*Mechanical Reinforcement of Soil	424.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
2855	420-00000	*Geomembrane	348.000	0.000		
			SY	0.000	0.00	
			5.90000	0.000		0.00
2860	420-00102	Geotextile (Erosion Control) (Class 1)	380.000	0.000		
			SY	0.000	0.00	
			2.65000	0.000		0.00
2865	504-04410	*Block Facing	1,431.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
2870	506-00206	Riprap (6 Inch)	128.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
2875	601-03050	*Concrete Class D (Wall)	14.000	0.000		
			CY	0.000	0.00	
			203.35000	0.000		0.00
2880	602-00020	*Reinforcing Steel (Epoxy Coated)	1,433.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0331	CURRENT AMT \$	53,368.83 \$	0.00 \$
CAT NO0332 WALL C-22-AA						
2885	206-00000	Structure Excavation	381.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00
2890	206-00100	*Structure Backfill (Class 1)	339.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00

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CAT NO0332 WALL C-22-AA						
2895	206-00360	*Mechanical Reinforcement of Soil	195.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
2900	420-00000	*Geomembrane	160.000	0.000		
			SY	0.000	0.00	
			5.90000	0.000		0.00
2905	420-00102	Geotextile (Erosion Control) (Class 1)	86.000	0.000		
			SY	0.000	0.00	
			2.65000	0.000		0.00
2910	504-04410	*Block Facing	657.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
2915	506-00206	Riprap (6 Inch)	30.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
2920	601-03050	*Concrete Class D (Wall)	6.000	0.000		
			CY	0.000	0.00	
			203.35000	0.000		0.00
2925	602-00020	*Reinforcing Steel (Epoxy Coated)	658.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0332	CURRENT AMT \$	20,649.63 \$	0.00 \$
CAT NO0333 WALL C-22-T						
2930	206-00000	Structure Excavation	4,156.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00
2935	206-00100	*Structure Backfill (Class 1)	1,404.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
2940	206-00360	*Mechanical Reinforcement of Soil	725.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00

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CAT NO0333 WALL C-22-T						
2945	420-00000	*Geomembrane	517.000	0.000		
			SY	0.000	0.00	
			5.90000	0.000		0.00
2950	420-00102	Geotextile (Erosion Control) (Class 1)	447.000	0.000		
			SY	0.000	0.00	
			2.65000	0.000		0.00
2955	504-04410	*Block Facing	2,431.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
2960	506-00206	Riprap (6 Inch)	150.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
2965	601-03050	*Concrete Class D (Wall)	17.000	0.000		
			CY	0.000	0.00	
			203.35000	0.000		0.00
2970	602-00020	*Reinforcing Steel (Epoxy Coated)	1,773.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0333	CURRENT AMT \$	91,254.28 \$	0.00 \$
CAT NO0334 WALL C-22-U						
2975	206-00000	Structure Excavation	498.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00
2980	206-00100	*Structure Backfill (Class 1)	480.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
2985	206-00360	*Mechanical Reinforcement of Soil	269.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
2990	420-00000	*Geomembrane	227.000	0.000		
			SY	0.000	0.00	
			5.90000	0.000		0.00

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CAT NO0334 WALL C-22-U							
2995	420-00102	Geotextile (Erosion Control) (Class 1)	185.000	0.000			
			SY	0.000	0.00		
			2.65000	0.000		0.00	
3000	504-04410	*Block Facing	909.000	0.000			
			SF	0.000	0.00		
			10.80000	0.000		0.00	
3005	506-00206	Riprap (6 Inch)	62.000	0.000			
			CY	0.000	0.00		
			95.00000	0.000		0.00	
3010	601-03050	*Concrete Class D (Wall)	8.000	0.000			
			CY	0.000	0.00		
			203.35000	0.000		0.00	
3015	602-00020	*Reinforcing Steel (Epoxy Coated)	885.000	0.000			
			LB	0.000	0.00		
			0.86000	0.000		0.00	
			CAT 0334	CURRENT AMT \$	30,613.25 \$	0.00 \$	0.00
CAT NO0335 WALL C-22-V							
3020	206-00000	Structure Excavation	5,152.000	0.000			
			CY	0.000	0.00		
			4.15000	0.000		0.00	
3025	206-00100	*Structure Backfill (Class 1)	1,500.000	0.000			
			CY	0.000	0.00		
			9.50000	0.000		0.00	
3030	206-00360	*Mechanical Reinforcement of Soil	774.000	0.000			
			CY	0.000	0.00		
			15.10000	0.000		0.00	
3035	420-00000	*Geomembrane	555.000	0.000			
			SY	0.000	0.00		
			5.90000	0.000		0.00	
3040	420-00102	Geotextile (Erosion Control) (Class 1)	486.000	0.000			
			SY	0.000	0.00		
			2.65000	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 NO0335 WALL C-22-V						
3045	504-04410	*Block Facing	2,597.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
3050	506-00206	Riprap (6 Inch)	162.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
3055	601-03050	*Concrete Class D (Wall)	18.000	0.000		
			CY	0.000	0.00	
			203.35000	0.000		0.00
3060	602-00020	*Reinforcing Steel (Epoxy Coated)	1,906.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0335	CURRENT AMT \$	100,617.66 \$	0.00 \$
CAT NO0336 WALL C-22-W						
3065	206-00000	Structure Excavation	696.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00
3070	206-00100	*Structure Backfill (Class 1)	391.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
3075	206-00360	*Mechanical Reinforcement of Soil	233.000	0.000		
			CY	0.000	0.00	
			15.10000	0.000		0.00
3080	420-00000	*Geomembrane	208.000	0.000		
			SY	0.000	0.00	
			5.90000	0.000		0.00
3085	420-00102	Geotextile (Erosion Control) (Class 1)	200.000	0.000		
			SY	0.000	0.00	
			2.65000	0.000		0.00
3090	504-04410	*Block Facing	785.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00

CONTID: C15402
 PCN: 15402-BID
 PROJECT: IM 0761-191

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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 NO0336 WALL C-22-W						
3095	506-00206	Riprap (6 Inch)	66.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
3100	601-03050	*Concrete Class D (Wall)	9.000	0.000		
			CY	0.000	0.00	
			203.35000	0.000		0.00
3105	602-00020	*Reinforcing Steel (Epoxy Coated)	907.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0336	CURRENT AMT \$	29,236.57 \$	0.00 \$
CAT NO0337 MINOR STR 076A086739BR						
3110	206-00000	Structure Excavation	3,109.000	0.000		
			CY	0.000	0.00	
			4.15000	0.000		0.00
3115	206-00065	Structure Backfill (Flow-Fill)	561.000	0.000		
			CY	0.000	0.00	
			84.00000	0.000		0.00
3120	206-00100	*Structure Backfill (Class 1)	500.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
3125	420-00113	Geotextile (Drainage) (Class 2)	147.000	0.000		
			SY	0.000	0.00	
			2.60000	0.000		0.00
3130	506-00212	Riprap (12 Inch)	62.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
3135	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	7.000	0.000		
			CY	0.000	0.00	
			545.00000	0.000		0.00
3140	601-03030	*Concrete Class D (Box Culvert)	552.000	0.000		
			CY	0.000	0.00	
			495.00000	0.000		0.00

CONTID: C15402
 PCN: 15402-BID
 PROJECT: IM 0761-191

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ESTIMATE NO: 0004

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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 NO0337 MINOR STR 076A086739BR						
3145	602-00000	*Reinforcing Steel	83,873.000	0.000		
			LB	0.000	0.00	
			0.62000	0.000		0.00
			CAT 0337	CURRENT AMT \$	399,174.81 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
3150	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			60,250.00000	1.000		60,250.00
3155	620-00012	Field Laboratory (Class 2)	2.000	2.000		
			EACH	0.000	0.00	
			20,500.00000	2.000		41,000.00
3160	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
			CAT 0400	CURRENT AMT \$	104,250.00 \$	0.00 \$ 104,250.00
PROJECT TOTAL			CURRENT AMT	\$ 39,401,356.30 \$	10,166.00 \$	5,489,653.35