

ESTIMATE SUMMARY

14:06:03

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 CONTID: C15402 ESTIMATE NO: 0010 PROG SPEC YR: 2005  
 PCN: 15402-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 169.0 DAYS TIME ALLOW: 350 WORK DAYS  
 Ft. Morgan to Brush (Phase III) PERCENT TIME: 48.29 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 11/05/2013 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 PROJECT AMT: \$ 40,049,551.95 PARTICIPATING	\$ 18,026,477.35	\$ 2,415,678.98
AWARD PROJECT AMT: \$ 37,574,315.54 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 45.01% TOTAL EARNINGS	18,026,477.35	2,415,678.98
FUNDS AVAILABLE: \$ 22,023,074.60 STOCKPILED MATERIALS	1,621,604.00	1,119,758.65
	GROSS EARNINGS	19,648,081.35
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-491,024.32	-72,470.37
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	19,157,057.03
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	19,157,057.03
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,462,967.26

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
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CAT NO0200 ROADWAY						
0005	202-00001	Removal of Structure	6.000	6.000		
			EACH	0.000	0.00	
			2,500.00000	6.000		15,000.00
0010	202-00010	Removal of Tree	50.000	35.000		
			EACH	0.000	0.00	
			114.20000	35.000		3,997.00
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	7.000		
			EACH	0.000	0.00	
			250.00000	7.000		1,750.00
0030	202-00026	Removal of Slope and Ditch Paving	468.000	56.700		
			SY	0.000	0.00	
			14.05000	56.700		796.64
0035	202-00035	Removal of Pipe	3,624.000	1,595.000		
			LF	36.000	558.00	
			15.50000	1,631.000		25,280.50
0040	202-00037	Removal of End Section	48.000	35.000		
			EACH	3.000	660.00	
			220.00000	38.000		8,360.00
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	238.000		
			LF	0.000	0.00	
			5.45000	238.000		1,297.10
0055	202-00210	Removal of Concrete Pavement	113,900.000	55,025.500		
			SY	0.000	0.00	
			0.80000	55,025.500		44,020.40

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CAT NO0200 ROADWAY						
0060	202-00220	*Removal of Asphalt Mat	127,200.000	70,174.000		
			SY	484.000	363.00	
			0.75000	70,658.000		52,993.50
0065	202-00250	*Removal of Pavement Marking	17,140.000	5,675.000		
			SF	831.000	1,121.85	
			1.35000	6,506.000		8,783.10
0070	202-00500	Removal of Portions of Present Structure	1.000	0.330		
			EACH	0.000	0.00	
			19,650.00000	0.330		6,484.50
0075	202-00700	*Removal of Light Standard	4.000	1.000		
			EACH	1.000	200.00	
			200.00000	2.000		400.00
0080	202-00810	*Removal of Ground Sign	149.000	79.000		
			EACH	0.000	0.00	
			45.00000	79.000		3,555.00
0085	202-00821	*Removal of Sign Panel	3.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00
0090	202-01000	*Removal of Fence	7,583.000	3,330.000		
			LF	0.000	0.00	
			0.80000	3,330.000		2,664.00
0095	202-01030	*Removal of Road Closure Gate	6.000	6.000		
			EACH	0.000	0.00	
			500.00000	6.000		3,000.00
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	72.000		
			LF	0.000	0.00	
			20.00000	72.000		1,440.00
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	18,844.000	8,479.80	
			0.45000	18,844.000		8,479.80
0118	203-00000	Uncl Excav MCR LINE 1 sco3	9,500.000	5,379.000		
			CY	648.000	5,585.76	
			8.62000	6,027.000		51,952.74
0120	203-00060	*Embankment Material (Complete In Place)	486,650.000	285,514.000		
			CY	4,512.000	29,553.60	
			6.55000	290,026.000		1,899,670.30
0125	203-01100	Proof Rolling	50.000	10.000		
			HOURL	9.000	945.00	
			105.00000	19.000		1,995.00
0130	203-01500	Blading	500.000	102.000		
			HOURL	0.000	0.00	
			95.00000	102.000		9,690.00
0135	203-01550	Dozing	100.000	28.000		
			HOURL	0.000	0.00	
			90.00000	28.000		2,520.00
0140	203-01597	*Potholing	100.000	55.000		
			HOURL	3.000	630.00	
			210.00000	58.000		12,180.00
0145	203-01620	Sweeping	1,300.000	550.000		
			HOURL	61.000	4,575.00	
			75.00000	611.000		45,825.00
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	452.300		
			CY	0.000	0.00	
			59.50000	452.300		26,911.85
0160	206-00530	Filter Material (Class C)	1,364.000	301.500		
			CY	0.000	0.00	
			40.50000	301.500		12,210.75

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CAT NO0200 ROADWAY						
0165	208-00002	Erosion Log (12 Inch)	5,280.000	1,820.000		
			LF	724.000	1,882.40	
			2.60000	2,544.000		6,614.40
0170	208-00003	Erosion Log (18 Inch)	1,750.000	0.000		
			LF	0.000	0.00	
			4.15000	0.000		0.00
0175	208-00020	Silt Fence	5,000.000	1,356.000		
			LF	111.000	88.80	
			0.80000	1,467.000		1,173.60
0180	208-00034	Gravel Bag	2,000.000	711.000		
			LF	150.000	937.50	
			6.25000	861.000		5,381.25
0185	208-00045	Concrete Washout Structure	16.000	7.000		
			EACH	0.000	0.00	
			750.00000	7.000		5,250.00
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)	800.000	320.000		
			HOURL	38.000	1,685.30	
			44.35000	358.000		15,877.30
0200	208-00105	Removal and Disposal of Sediment (Equipment)	800.000	306.000		
			HOURL	58.000	4,289.10	
			73.95000	364.000		26,917.80
0205	208-00107	Removal of Trash	125.000	72.500		
			HOURL	11.500	586.50	
			51.00000	84.000		4,284.00
0210	208-00205	Erosion Control Supervisor	1,000.000	470.500		
			HOURL	114.000	4,862.10	
			42.65000	584.500		24,928.93
0215	208-00206	Erosion Control Supervisor	15.000	15.000		
			DAY	0.000	0.00	
			170.65000	15.000		2,559.75

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CAT NO0200 ROADWAY						
0220	210-00015	Reset End Section sco5	23.000	4.000		
			EACH	0.000	0.00	
			675.00000	4.000		2,700.00
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	8.000		
			EACH	0.000	0.00	
			500.00000	8.000		4,000.00
0235	210-00810	*Reset Ground Sign	20.000	0.000		
			EACH	1.000	175.00	
			175.00000	1.000		175.00
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	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
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	18.050		
			ACRE	41.240	19,817.88	
			480.55000	59.290		28,491.81
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	21.730		
			ACRE	41.240	32,400.21	
			785.65000	62.970		49,472.38
0280	213-00004	*Mulching (Weed Free Straw)	219.000	18.050		
			ACRE	43.490	17,528.64	
			403.05000	61.540		24,803.70
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	3,650.000		
			LB	8,700.000	13,485.00	
			1.55000	12,350.000		19,142.50
0295	213-00100	*Soil Binder	40.000	23.900		
			ACRE	0.000	0.00	
			653.15000	23.900		15,610.29
0300	216-00201	*Soil Retention Blanket (Straw-Coconut)	32,536.000	3,913.000		
			SY	19,784.000	30,665.20	
			1.55000	23,697.000		36,730.35
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
0313	304-03005	ABC (CL 3) MCR sco7	2,000.000	489.000		
			CY	648.000	12,895.20	
			19.90000	1,137.000		22,626.30
0315	304-06007	Aggregate Base Course (Class 6)	47,246.000	22,857.000		
			CY	2,241.000	44,595.90	
			19.90000	25,098.000		499,450.20
0316	900-00006	Added Item (Dollar)/ PRICE REDUC ABC CL 6	-4,248.430	-2,723.930		
			DOL	-1,524.500	-1,524.50	
			1.00000	-4,248.430		-4,248.43

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CAT NO0200 ROADWAY						
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")	30,650.000	15,479.600		
			SY	0.000	0.00	
			2.50000	15,479.600		38,699.00
0330	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	650.000	285.260		
			TON	103.870	12,568.27	
			121.00000	389.130		47,084.73
0333	403-34741	HMA (Gr SX) (75) (PG 64-22) CMO scol4	3,873.440	2,979.340		
			TON	894.100	64,554.02	
			72.20000	3,873.440		279,662.37
0335	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	9,000.000	0.000		
			TON	0.000	0.00	
			72.20000	0.000		0.00
0340	412-00000	Furnish Concrete Pavement	2,474.000	1,373.000		
			CY	0.000	0.00	
			10.00000	1,373.000		13,730.00
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)	300.000	0.000		
			SY	0.000	0.00	
			55.70000	0.000		0.00
0355	412-01000	*Concrete Pavement (10 Inch)	131,200.000	63,216.600		
			SY	12,348.400	412,436.56	
			33.40000	75,565.000		2,523,871.00
0355		MATERIAL ALLOWANCE 10" PCCP SILICONE SEALANT		7,880.957		
			SY	-7,880.957	-1,812.62	
			0.23000	0.000		0.00
0360	412-01200	*Concrete Pavement (12 Inch)	175,500.000	81,721.200		
			SY	4,790.700	178,693.11	
			37.30000	86,511.900		3,226,893.87

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CAT NO0200 ROADWAY						
0360		MATERIAL ALLOWANCE Dowel Baskets		87,049.800		
			SY	-4,790.700	-4,790.70	
			1.00000	82,259.100		82,259.10
0360		MATERIAL ALLOWANCE FINE AGGREGATE AT PLANT SITE		0.000		
			SY	0.000	0.00	
			2.24000	0.000		0.00
0360		MATERIAL ALLOWANCE COARSE AGGREGATE AT PLANT SITE		0.000		
			SY	0.000	0.00	
			6.11000	0.000		0.00
0360		MATERIAL ALLOWANCE 12" PCCP SILICONE SEALANT		0.000		
			SY	0.000	0.00	
			0.23000	0.000		0.00
0360		MATERIAL ALLOWANCE 12" PCCP ROCK STOCKPILE		0.000		
			SY	0.000	0.00	
			6.11000	0.000		0.00
0365	420-00113	Geotextile (Drainage) (Class 2)	697.000	149.000		
			SY	70.000	182.00	
			2.60000	219.000		569.40
0370	420-00114	Geotextile (Drainage) (Class 3)	11,000.000	2,713.900		
			SY	0.000	0.00	
			2.30000	2,713.900		6,241.97
0370		MATERIAL ALLOWANCE GEOTEXTILE (DRAIN) MIRAFI 160N		2,753.090		
			SY	0.000	0.00	
			0.74100	2,753.090		2,040.04
0375	503-00042	Drilled Caisson (42 Inch)	38.000	0.000		
			LF	0.000	0.00	
			275.00000	0.000		0.00
0380	506-00212	Riprap (12 Inch)	208.000	49.000		
			CY	14.000	1,120.00	
			80.00000	63.000		5,040.00
0385	506-00218	Riprap (18 Inch)	10,196.000	2,713.900		
			CY	0.000	0.00	
			80.00000	2,713.900		217,112.00

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CAT NO0200 ROADWAY						
0390	507-00000	*Concrete Slope and Ditch Paving	136.000	2.000		
			CY	32.400	13,770.00	
			425.00000	34.400		14,620.00
0395	507-00550	*Concrete Lined Ditch	246.000	101.000		
			LF	0.000	0.00	
			325.00000	101.000		32,825.00
0400	601-03000	*Concrete Class D	31.000	5.300		
			CY	2.000	1,080.00	
			540.00000	7.300		3,942.00
0405	602-00020	*Reinforcing Steel (Epoxy Coated)	1,371.000	292.000		
			LB	128.000	110.08	
			0.86000	420.000		361.20
0410	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	244.000	211.000		
			LF	0.000	0.00	
			93.00000	211.000		19,623.00
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	120.000	22,800.00	
			190.00000	152.000		28,880.00
0425	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place) sco5	307.000	301.000		
			LF	0.000	0.00	
			92.00000	301.000		27,692.00
0426	603-02365	45x29 In RCP (CIP) MCR sco5	24.000	24.000		
			LF	0.000	0.00	
			155.00000	24.000		3,720.00
0430	603-05024	24 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			1,015.00000	4.000		4,060.00
0431	603-05030	30 In RCES sco013	0.000	0.000		
			EACH	0.000	0.00	
			1,335.00000	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 NO0200 ROADWAY						
0432	603-05136	45x29 In RCES MCR sco5	2.000	2.000		
			EACH	0.000	0.00	
			2,250.00000	2.000		4,500.00
0435	603-05036	36 Inch Reinforced Concrete End Section	3.000	2.000		
			EACH	1.000	1,450.00	
			1,450.00000	3.000		4,350.00
0436	603-05042	42 In RCES sco013	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0440	604-00305	*Inlet Type C (5 Foot)	7.000	0.000		
			EACH	1.000	3,325.00	
			3,325.00000	1.000		3,325.00
0445	604-00505	*Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,625.00000	1.000		4,625.00
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	5.000		
			EACH	0.000	0.00	
			3,035.00000	5.000		15,175.00
0455		MATERIAL ALLOWANCE MANHOLE PARTS		0.000		
			EACH	0.000	0.00	
			1,457.50000	0.000		0.00
0460	604-30020	Manhole Slab Base (20 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,275.00000	2.000		10,550.00
0460		MATERIAL ALLOWANCE MANHOLE PARTS		0.000		
			EACH	0.000	0.00	
			1,367.36000	0.000		0.00
0465	604-31015	Manhole Box Base (15 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			15,050.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

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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						
0465		MATERIAL ALLOWANCE MANHOLE PARTS		1.000		
			EACH	0.000	0.00	
			3,014.68000	1.000		3,014.68
0470	604-31020	Manhole Box Base (20 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			16,550.00000	0.000		0.00
0470		MATERIAL ALLOWANCE MANHOLE PARTS		2.000		
			EACH	0.000	0.00	
			3,426.66000	2.000		6,853.32
0475	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	10,463.000	0.000		
			LF	4,470.500	109,750.78	
			24.55000	4,470.500		109,750.78
0480	606-01340	*End Anchorage Type 3D	7.000	0.000		
			EACH	1.000	750.00	
			750.00000	1.000		750.00
0485	606-01370	*Transition Type 3G	26.000	0.000		
			EACH	12.000	17,400.00	
			1,450.00000	12.000		17,400.00
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	6.000	12,600.00	
			2,100.00000	6.000		12,600.00
0500	606-02005	*End Anchorage (Flared)	14.000	0.000		
			EACH	6.000	10,800.00	
			1,800.00000	6.000		10,800.00
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

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CAT NO0200 ROADWAY						
0515	607-01000	*Fence Barbed Wire with Metal Posts	4,689.000	1,332.000		
			LF	0.000	0.00	
			1.85000	1,332.000		2,464.20
0520	607-11525	*Fence (Plastic)	200.000	75.000		
			LF	0.000	0.00	
			1.80000	75.000		135.00
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
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	112.000		
			LF	0.000	0.00	
			15.00000	112.000		1,680.00
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)	10,000.000	2,542.000		
			LF	1,957.000	7,436.60	
			3.80000	4,499.000		17,096.20

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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						
0570	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	396.000	0.000		
		EACH		82.000	6,068.00	
			74.00000	82.000		6,068.00
0575	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	216.000	0.000		
		EACH		90.000	6,750.00	
			75.00000	90.000		6,750.00
0580	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	156.000	0.000		
		EACH		24.000	1,848.00	
			77.00000	24.000		1,848.00
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
0585	613-01200	*2 Inch Electrical Conduit (Plastic)	17,474.000	740.000		
		LF		4,984.000	32,396.00	
			6.50000	5,724.000		37,206.00
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	4,200.000	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	9.000		
		EACH		16.000	11,200.00	
			700.00000	25.000		17,500.00

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CAT NO0200 ROADWAY						
0610		MATERIAL ALLOWANCE FOUNDATIONS		6.000		
			EACH	-6.000	-2,484.00	
			414.00000	0.000		0.00
0610		MATERIAL ALLOWANCE FOUNDATIONS		5.000		
			EACH	-5.000	-2,070.00	
			414.00000	0.000		0.00
0610		MATERIAL ALLOWANCE FOUNDATIONS		2.000		
			EACH	-2.000	-828.00	
			414.00000	0.000		0.00
0610		MATERIAL ALLOWANCE FOUNDATIONS		1.000		
			EACH	-1.000	-414.00	
			414.00000	0.000		0.00
0610		MATERIAL ALLOWANCE LIGHT STD FOUNDATION		0.000		
			EACH	0.000	0.00	
			414.00000	0.000		0.00
0610		MATERIAL ALLOWANCE LIGHT STD FOUNDATION		0.000		
			EACH	13.000	5,382.00	
			414.00000	13.000		5,382.00
0610		MATERIAL ALLOWANCE LIGHT STD FOUNDATION		0.000		
			EACH	11.000	4,554.00	
			414.00000	11.000		4,554.00
0610		MATERIAL ALLOWANCE LIGHT STD FOUNDATION		0.000		
			EACH	10.000	4,140.00	
			414.00000	10.000		4,140.00
0615	613-50100	*Lighting Control Center		4.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0620	613-50410	*Light Standard (Temporary)		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		
			EACH	0.000	0.00	
			300.00000	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 NO0200 ROADWAY						
0630	614-00011	*Sign Panel (Class I)	840.000	0.000		
			SF	86.200	1,551.60	
			18.00000	86.200		1,551.60
0635	614-00012	*Sign Panel (Class II)	1,214.000	0.000		
			SF	519.500	9,870.50	
			19.00000	519.500		9,870.50
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	52.000	1,144.00	
			22.00000	52.000		1,144.00
0675	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	1,281.000	0.000		
			LF	419.000	17,598.00	
			42.00000	419.000		17,598.00
0680	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	88.000	0.000		
			LF	44.000	2,112.00	
			48.00000	44.000		2,112.00

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CAT NO0200 ROADWAY						
0685	614-03001	*Concrete Footing (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
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	30.000	9.000		
			EACH	5.000	4,425.00	
			885.00000	14.000		12,390.00
0720	621-00450	*Detour Pavement	61,341.000	21,531.360		
			SY	2,499.870	74,621.12	
			29.85000	24,031.230		717,332.22
0725	624-20016	15 Inch Drainage Pipe (Class 0) (Complete In Place)	1,700.000	405.000		
			LF	726.000	26,136.00	
			36.00000	1,131.000		40,716.00
0725		MATERIAL ALLOWANCE 15" DRAINAGE PIPE		75.000		
			LF	-75.000	-671.85	
			8.95800	0.000		0.00
0725		MATERIAL ALLOWANCE 15" DRAINAGE PIPE		303.000		
			LF	-303.000	-2,714.27	
			8.95800	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 NO0200 ROADWAY						
0730	624-27019	18 Inch Drainage Pipe (Class 7) (Complete In Place)	1,067.000	500.000		
			LF	46.000	2,277.00	
			49.50000	546.000		27,027.00
0730		MATERIAL ALLOWANCE 18" DRAINAGE PIPE		374.000		
			LF	-46.000	-483.46	
			10.51000	328.000		3,447.28
0730		MATERIAL ALLOWANCE 18" DRAINAGE PIPE		481.000		
			LF	-46.000	-483.46	
			10.51000	435.000		4,571.85
0735	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place)	2,684.000	1,364.000		
			LF	0.000	0.00	
			51.50000	1,364.000		70,246.00
0735		MATERIAL ALLOWANCE 24" DRAINAGE PIPE		0.000		
			LF	0.000	0.00	
			15.53000	0.000		0.00
0735		MATERIAL ALLOWANCE 24" DRAINAGE PIPE		192.000		
			LF	0.000	0.00	
			15.53000	192.000		2,981.76
0735		MATERIAL ALLOWANCE 24" DRAINAGE PIPE		0.000		
			LF	0.000	0.00	
			15.53000	0.000		0.00
0735		MATERIAL ALLOWANCE 24" DRAINAGE PIPE		0.000		
			LF	0.000	0.00	
			15.53000	0.000		0.00
0735		MATERIAL ALLOWANCE 24" DRAINAGE PIPE		0.000		
			LF	0.000	0.00	
			15.53000	0.000		0.00
0740	624-27031	30 Inch Drainage Pipe (Class 7) (Complete In Place)	101.000	101.000		
			LF	0.000	0.00	
			70.00000	101.000		7,070.00
0745	624-27037	36 Inch Drainage Pipe (Class 7) (Complete In Place)	846.000	655.000		
			LF	0.000	0.00	
			91.50000	655.000		59,932.50

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CAT NO0200 ROADWAY						
0745		MATERIAL ALLOWANCE 36" DRAINAGE PIPE		191.000		
			LF	0.000	0.00	
			29.46000	191.000		5,626.86
0750	624-27049	48 Inch Drainage Pipe (Class 7) (Complete In Place)	2,062.000	1,221.000		
			LF	0.000	0.00	
			102.00000	1,221.000		124,542.00
0750		MATERIAL ALLOWANCE 48" DRAINAGE PIPE		0.000		
			LF	0.000	0.00	
			52.16000	0.000		0.00
0750		MATERIAL ALLOWANCE 48" DRAINAGE PIPE		361.000		
			LF	0.000	0.00	
			52.16000	361.000		18,829.76
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	136.000		
			LF	0.000	0.00	
			108.00000	136.000		14,688.00
0770	624-47043	42 Inch Equivalent Drainage Pipe Elliptical (Class 7)	246.000	104.000		
			LF	0.000	0.00	
			125.00000	104.000		13,000.00
0775	625-00000	*Construction Surveying	1.000	0.550		
			L S	0.020	2,867.70	
			143,385.00000	0.570		81,729.45
0776	625-00001	Const Surveying (Hour) MCR LINE 4 sco3	10.000	5.000		
			HOUR	0.000	0.00	
			135.00000	5.000		675.00
0780	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			2,765,000.00000	0.600		1,659,000.00

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CAT NO0200 ROADWAY						
0780		MATERIAL ALLOWANCE MOBILIZATION RELEASE		0.000		
			LS	1.000	1,106,000.00	
			1,106,000.00000	1.000		1,106,000.00
0781	900-00006	Added Item (Dollar)/ MOB RELEASE	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0785	626-01000	*Public Information Services	1.000	0.400		
			L S	0.100	5,651.40	
			56,514.00000	0.500		28,257.00
0786	900-00010	Added Item (Hour)/ Public Info Services (Hourly) MCR sco5	45.000	0.000		
			HOUR	0.000	0.00	
			65.00000	0.000		0.00
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	403.000		
			GAL	503.000	13,078.00	
			26.00000	906.000		23,556.00
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	21,000.000	9,459.500		
			HOUR	1,420.500	24,858.75	
			17.50000	10,880.000		190,400.00

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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 NO0200 ROADWAY						
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	425.000	183.000		
			DAY	35.000	37,625.00	
			1,075.00000	218.000		234,350.00
0835	630-00015	*Uniformed Traffic Control Coordination	20.000	3.000		
			HOOR	0.000	0.00	
			80.00000	3.000		240.00
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
0845	630-00041	*Traffic Incident Management Plan Implementation	14.000	2.510		
			MON	0.500	200.00	
			400.00000	3.010		1,204.00
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)	34.000	17.000		
			EACH	0.000	0.00	
			175.00000	17.000		2,975.00
0860	630-80341	*Construction Traffic Sign (Panel Size A)	219.000	97.500		
			EACH	0.000	0.00	
			50.00000	97.500		4,875.00
0865	630-80342	*Construction Traffic Sign (Panel Size B)	247.000	113.500		
			EACH	0.000	0.00	
			70.00000	113.500		7,945.00
0870	630-80343	*Construction Traffic Sign (Panel Size C)	92.000	40.500		
			EACH	0.000	0.00	
			75.00000	40.500		3,037.50
0875	630-80344	*Construction Traffic Sign (Special)	1,454.000	583.500		
			SF	0.000	0.00	
			11.00000	583.500		6,418.50

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CAT NO0200 ROADWAY						
0876	630-80344	Const Traf Sign (Spec) TIMP MCR sco7	455.600	227.800		
			SF	0.000	0.00	
			22.20000	227.800		5,057.16
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	150.000	38.000		
			DAY	0.000	0.00	
			100.00000	38.000		3,800.00
0895	630-80360	*Drum Channelizing Device	600.000	254.000		
			EACH	0.000	0.00	
			30.00000	254.000		7,620.00
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)	9,700.000	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)	300.000	30.500		
			EACH	83.000	415.00	
			5.00000	113.500		567.50

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CAT NO0200 ROADWAY						
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	100.000	44.000		
			DAY	3.000	1,800.00	
			600.00000	47.000		28,200.00
0940	700-70010	F/A Minor Contract Revisions	844,000.000	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
0955	700-70019	F/A Asphalt Cement Cost Adjustment	75,000.000	19,274.540		
			F A	9,393.570	9,393.57	
			1.00000	28,668.110		28,668.11
0960	700-70020	F/A On-The-Job Trainee sco2	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0961	700-70021	F/A On-The-Job Trainee sco2	7,680.000	4,444.750		
			HOOR	1,825.500	3,651.00	
			2.00000	6,270.250		12,540.50
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	765.250		
			F A	0.000	0.00	
			1.00000	765.250		765.25

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CAT NO0200 ROADWAY						
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	15,000.000	6,684.380		
			F A	0.000	0.00	
			1.00000	6,684.380		6,684.38
			CAT 0200	CURRENT AMT	\$ 29,359,779.42	\$ 2,508,729.94 \$14,868,478.47
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	1,376.000		
			CY	0.000	0.00	
			9.50000	1,376.000		13,072.00
1005	206-00200	Structure Backfill (Class 2)	180.000	0.000		
			CY	180.000	3,600.00	
			20.00000	180.000		3,600.00
1010	206-00360	*Mechanical Reinforcement of Soil	1,040.000	1,040.000		
			CY	0.000	0.00	
			15.10000	1,040.000		15,704.00
1015	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	161.690	0.000		
			TON	161.690	15,522.24	
			96.00000	161.690		15,522.24
1020	502-08500	*Steel Pipe Piling (12-3/4 X 0.500 Inch)	1,641.400	1,641.400		
			LF	0.000	0.00	
			58.00000	1,641.400		95,201.20
1020		MATERIAL ALLOWANCE Steel Pipe Piling		0.000		
			NCU	0.000	0.00	
			58.53000	0.000		0.00
1022	900-00012	Added Item (Foot)/ PILING CUTOFFS LESS/EQUAL 10 FT sco6	121.000	121.000		
			LF	0.000	0.00	
			46.40000	121.000		5,614.40

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CAT NO0300 STR C-22-BD							
1025	515-00120	*Waterproofing (Membrane)	930.000	0.000			
			SY	930.000	10,881.00		
			11.70000	930.000		10,881.00	
1030	518-01004	*Bridge Expansion Device (0-4 Inch)	92.000	0.000			
			LF	92.000	20,700.00		
			225.00000	92.000		20,700.00	
1030		MATERIAL ALLOWANCE C-22-BD EXPAN DEVICE		98.000			
			LF	-98.000	-12,499.90		
			127.55000	0.000		0.00	
1035	601-03040	*Concrete Class D (Bridge)	473.600	374.650			
			CY	98.950	46,011.75		
			465.00000	473.600		220,224.00	
1040	602-00020	*Reinforcing Steel (Epoxy Coated)	90,890.000	68,334.000			
			LB	22,556.000	19,398.16		
			0.86000	90,890.000		78,165.40	
1045	604-25000	Vane Grate Inlet Special	1.000	0.000			
			EACH	1.000	3,500.00		
			3,500.00000	1.000		3,500.00	
1045		MATERIAL ALLOWANCE VANE GRATE INLET SPEC PARTS		1.000			
			EACH	-1.000	-2,059.20		
			2,059.20000	0.000		0.00	
1050	606-11030	*Bridge Rail Type 10M	379.000	0.000			
			LF	379.000	40,932.00		
			108.00000	379.000		40,932.00	
1055	613-00200	*2 Inch Electrical Conduit	389.000	0.000			
			LF	389.000	2,528.50		
			6.50000	389.000		2,528.50	
1060	618-00163	*Prestressed Concrete I (BT63)	797.000	797.000			
			LF	0.000	0.00		
			175.00000	797.000		139,475.00	
			CAT 0300	CURRENT AMT \$	671,983.84 \$	148,514.55 \$	671,983.84

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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
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
1100		MATERIAL ALLOWANCE C-22-BC EXPAN DEVICE		98.000		
			LF	0.000	0.00	
			127.55000	98.000		12,499.90
1105	601-03040	*Concrete Class D (Bridge)	445.000	0.000		
			CY	0.000	0.00	
			465.00000	0.000		0.00

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CAT NO0301 STR C-22-BC							
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	
1115		MATERIAL ALLOWANCE VANE GRATE INLET SPEC PARTS		1.000			
			EACH	0.000	0.00		
			2,059.20000	1.000		2,059.20	
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 \$	56,942.37
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	
1145	206-00100	*Structure Backfill (Class 1)	957.000	957.000			
			CY	0.000	0.00		
			9.50000	957.000		9,091.50	
1150	206-00360	*Mechanical Reinforcement of Soil	799.000	799.000			
			CY	0.000	0.00		
			15.10000	799.000		12,064.90	

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CAT NO0302 STR C-22-BB						
1155	206-01782	Shoring (Area 2)	1.000	1.000		
		L S		0.000	0.00	
			16,000.00000	1.000		16,000.00
1160	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	128.110	0.000		
		TON		128.110	12,298.56	
			96.00000	128.110		12,298.56
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)/ PILING CUTOFFS LESS/EQUAL 10 FT sco6	9.500	9.500		
		LF		0.000	0.00	
			38.40000	9.500		364.80
1170	515-00120	*Waterproofing (Membrane)	751.000	0.000		
		SY		751.000	8,786.70	
			11.70000	751.000		8,786.70
1175	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	0.000		
		LF		76.000	17,100.00	
			225.00000	76.000		17,100.00
1175		MATERIAL ALLOWANCE X-22-BB EXPAN DEVICE		76.000		
		LF		-76.000	-9,693.80	
			127.55000	0.000		0.00
1180	601-03040	*Concrete Class D (Bridge)	393.800	302.900		
		CY		90.900	42,268.50	
			465.00000	393.800		183,117.00
1180		MATERIAL ALLOWANCE DECK PANELS (CL D CONC)		0.000		
		CY		0.000	0.00	
			465.00000	0.000		0.00
1181	900-00006	Added Item (Dollar)/ STOCKPILE DECK PANELS sco8	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0302 STR C-22-BB							
1185	602-00020	*Reinforcing Steel (Epoxy Coated)	71,435.000	52,304.000			
			LB	19,131.000	16,452.66		
			0.86000	71,435.000		61,434.10	
1190	604-25000	Vane Grate Inlet Special	1.000	0.000			
			EACH	1.000	3,500.00		
			3,500.00000	1.000		3,500.00	
1190		MATERIAL ALLOWANCE VANE GRATE INLET SPEC PARTS		1.000			
			EACH	-1.000	-2,059.20		
			2,059.20000	0.000		0.00	
1191	605-00004	4 In Underdrain MCR sco7	380.000	255.000			
			LF	125.000	1,875.00		
			15.00000	380.000		5,700.00	
1195	606-11030	*Bridge Rail Type 10M	372.000	0.000			
			LF	372.000	40,176.00		
			108.00000	372.000		40,176.00	
1200	613-00150	*1-1/2 Inch Electrical Conduit MCR sco10	0.000	0.000			
			LF	0.000	0.00		
			10.00000	0.000		0.00	
1201	613-00100	1 In Elec Cond MCR sco10	43.000	43.000			
			LF	0.000	0.00		
			9.50000	43.000		408.50	
1205	613-00200	*2 Inch Electrical Conduit	191.000	0.000			
			LF	191.000	1,241.50		
			6.50000	191.000		1,241.50	
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	776.000			
			LF	0.000	0.00		
			175.00000	776.000		135,800.00	
			CAT 0302	CURRENT AMT \$	646,498.56 \$	131,945.92 \$	642,498.56

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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
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
1255		MATERIAL ALLOWANCE C-22-BA EXPAN DEVICE		76.000		
			LF	0.000	0.00	
			127.55000	76.000		9,693.80
1260	601-03040	*Concrete Class D (Bridge)	379.000	0.000		
			CY	0.000	0.00	
			465.00000	0.000		0.00

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CAT NO0303 STR C-22-BA							
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	
1270		MATERIAL ALLOWANCE VANE GRATE INLET SPEC PARTS		1.000			
			EACH	0.000	0.00		
			2,059.20000	1.000		2,059.20	
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 MCR sco10	0.000	0.000			
			LF	0.000	0.00		
			10.00000	0.000		0.00	
1281	613-00100	1 In Elec Cond MCR sco10	35.000	0.000			
			LF	0.000	0.00		
			9.50000	0.000		0.00	
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 \$	624,405.68 \$	0.00 \$	59,953.64
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	

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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 STR C-22-BW						
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	687.000		
			CY	0.000	0.00	
			9.50000	687.000		6,526.50
1315	206-00360	*Mechanical Reinforcement of Soil	625.000	625.000		
			CY	0.000	0.00	
			15.10000	625.000		9,437.50
1320	206-01783	Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			43,750.00000	1.000		43,750.00
1325	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	103.950	0.000		
			TON	103.950	9,979.20	
			96.00000	103.950		9,979.20
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
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)/ PILING CUTOFFS LESS/EQUAL 10 FT sco6	7.800	7.800		
			LF	0.000	0.00	
			38.40000	7.800		299.52
1335	515-00120	*Waterproofing (Membrane)	624.000	0.000		
			SY	624.000	7,300.80	
			11.70000	624.000		7,300.80
1340	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	0.000		
			LF	76.000	17,100.00	
			225.00000	76.000		17,100.00
1340		MATERIAL ALLOWANCE C-22-BW EXPAN DEVICE		76.000		
			LF	-76.000	-9,693.80	
			127.55000	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 STR C-22-BW						
1345	601-03040	*Concrete Class D (Bridge)	306.000	225.080		
			CY	80.920	37,627.80	
			465.00000	306.000		142,290.00
1345		MATERIAL ALLOWANCE DECK PANELS (CL D CONC)		0.000		
			CY	0.000	0.00	
			465.00000	0.000		0.00
1346	900-00006	Added Item (Dollar)/ STOCKPILE DECK PANELS sco8	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1350	602-00020	*Reinforcing Steel (Epoxy Coated)	62,948.000	40,351.000		
			LB	22,597.000	19,433.42	
			0.86000	62,948.000		54,135.28
1355	604-25000	Vane Grate Inlet Special	1.000	0.000		
			EACH	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
1355		MATERIAL ALLOWANCE VANE GRATE INLET STR BW WB CR 25		1.000		
			EACH	-1.000	-1,646.70	
			1,646.70000	0.000		0.00
1356	605-00004	4 In Underdrain MCR sco7	181.000	96.000		
			LF	85.000	1,275.00	
			15.00000	181.000		2,715.00
1360	606-11030	*Bridge Rail Type 10M	311.000	0.000		
			LF	311.000	33,588.00	
			108.00000	311.000		33,588.00
1365	613-00150	*1-1/2 Inch Electrical Conduit MCR sco10	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
1366	613-00100	1 In Elec Cond MCR sco10	42.000	42.000		
			LF	0.000	0.00	
			9.50000	42.000		399.00
1370	613-00200	*2 Inch Electrical Conduit	190.000	0.000		
			LF	190.000	1,235.00	
			6.50000	190.000		1,235.00

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CAT NO0304 STR C-22-BW						
1375	618-00142	*Prestressed Concrete I (BT42)	593.000	593.000		
			LF	0.000	0.00	
			165.00000	593.000		97,845.00
CAT 0304 CURRENT AMT \$ 536,972.55 \$ 119,698.72 \$ 515,472.55						
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
1410		MATERIAL ALLOWANCE C-22-BX		76.000		
			LF	0.000	0.00	
			127.55000	76.000		9,693.80

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CAT NO0305 STR C-22-BX						
1415	601-03040	*Concrete Class D (Bridge)	307.000	0.000		
			CY	0.000	0.00	
			465.00000	0.000		0.00
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
1425		MATERIAL ALLOWANCE VANE GRATE INLET BX CR 25 EB		1.000		
			EACH	0.000	0.00	
			1,646.70000	1.000		1,646.70
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 MCR sco10	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
1436	613-00100	1 In Elec Cond MCR sco10	41.000	0.000		
			LF	0.000	0.00	
			9.50000	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 \$	442,265.94 \$	0.00 \$
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

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CAT NO0306 STR C-22-BY						
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	822.000		
			CY	0.000	0.00	
			9.50000	822.000		7,809.00
1465	206-00360	*Mechanical Reinforcement of Soil	604.000	604.000		
			CY	0.000	0.00	
			15.10000	604.000		9,120.40
1470	206-01785	Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			16,000.00000	1.000		16,000.00
1475	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	113.000	0.000		
			TON	113.000	10,848.00	
			96.00000	113.000		10,848.00
1480	502-08375	*Steel Pipe Piling (12-3/4 X 0.375 Inch)	1,210.600	1,210.600		
			LF	0.000	0.00	
			48.00000	1,210.600		58,108.80
1480		MATERIAL ALLOWANCE Steel Pipe Piling		0.000		
			NCU	0.000	0.00	
			48.00000	0.000		0.00
1482	900-00012	Added Item (Foot)/ PILING CUTOFFS LESS/EQUAL 10 FT sco6	0.000	0.000		
			LF	0.000	0.00	
			38.40000	0.000		0.00
1485	515-00120	*Waterproofing (Membrane)	621.000	0.000		
			SY	621.000	7,265.70	
			11.70000	621.000		7,265.70
1490	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	0.000		
			LF	76.000	17,100.00	
			225.00000	76.000		17,100.00
1490		MATERIAL ALLOWANCE C-22-BY EXPAN DEVICE		76.000		
			LF	-76.000	-9,693.80	
			127.55000	0.000		0.00

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CAT NO0306 STR C-22-BY						
1495	601-03040	*Concrete Class D (Bridge)	316.100	233.680		
			CY	82.420	38,325.30	
			465.00000	316.100		146,986.50
1495		MATERIAL ALLOWANCE DECK PANELS (CL D CONC)		0.000		
			CY	0.000	0.00	
			465.00000	0.000		0.00
1496	900-00006	Added Item (Dollar)/ STOCKPILE DECK PANELS sco8	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1500	602-00020	*Reinforcing Steel (Epoxy Coated)	62,948.000	42,181.000		
			LB	20,767.000	17,859.62	
			0.86000	62,948.000		54,135.28
1505	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	2.000	7,000.00	
			3,500.00000	2.000		7,000.00
1505		MATERIAL ALLOWANCE VANE GRATE INLET STR BY CR 26 WB		2.000		
			EACH	-2.000	-3,293.40	
			1,646.70000	0.000		0.00
1506	605-00004	4 In Underdrain sco15	129.000	0.000		
			LF	129.000	1,935.00	
			15.00000	129.000		1,935.00
1510	606-11030	*Bridge Rail Type 10M	311.000	0.000		
			LF	311.000	33,588.00	
			108.00000	311.000		33,588.00
1515	613-00150	*1-1/2 Inch Electrical Conduit MCR sco10	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
1516	613-00100	1 In Elec Cond MCR sco10	42.000	42.000		
			LF	0.000	0.00	
			9.50000	42.000		399.00
1520	613-00200	*2 Inch Electrical Conduit	156.000	0.000		
			LF	156.000	1,014.00	
			6.50000	156.000		1,014.00

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CAT NO0306 STR C-22-BY						
1525	618-00142	*Prestressed Concrete I (BT42)	593.000	593.000		
			LF	0.000	0.00	
			165.00000	593.000		97,845.00
1525		MATERIAL ALLOWANCE GIRDERS BT42		0.000		
			LF	0.000	0.00	
			100.60000	0.000		0.00
			CAT 0306	CURRENT AMT \$	513,656.98 \$	121,948.42 \$
						492,156.98
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
1560	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
1560		MATERIAL ALLOWANCE C-22-BZ EXPAN DEVICE		76.000		
			LF	0.000	0.00	
			127.55000	76.000		9,693.80

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CAT NO0307 STR C-22-BZ						
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
1575		MATERIAL ALLOWANCE VANE GRATE INLET STR BZ CR 26 EB		2.000		
			EACH	0.000	0.00	
			1,990.45000	2.000		3,980.90
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 MCR sco10	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
1586	613-00100	1 In Elec Cond MCR sco10	41.000	0.000		
			LF	0.000	0.00	
			9.50000	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 \$	445,353.54 \$	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

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CAT NO0308 STR C-22-CB						
1605	206-00000	Structure Excavation	521.000	521.000		
			CY	0.000	0.00	
			4.15000	521.000		2,162.15
1610	206-00100	*Structure Backfill (Class 1)	994.000	0.000		
			CY	994.000	9,443.00	
			9.50000	994.000		9,443.00
1615	206-00360	*Mechanical Reinforcement of Soil	818.000	0.000		
			CY	818.000	12,351.80	
			15.10000	818.000		12,351.80
1620	206-01786	Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			16,000.00000	1.000		16,000.00
1625	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	128.820	0.000		
			TON	128.820	12,366.72	
			96.00000	128.820		12,366.72
1630	502-08375	*Steel Pipe Piling (12-3/4 X 0.375 Inch)	1,842.100	1,842.100		
			LF	0.000	0.00	
			48.00000	1,842.100		88,420.80
1630		MATERIAL ALLOWANCE Steel Pipe Piling		0.000		
			NCU	0.000	0.00	
			48.00000	0.000		0.00
1632	900-00012	Added Item (Foot)/ PILING CUTOFFS LESS EQUAL 10 FT sco6	21.100	21.100		
			LF	0.000	0.00	
			38.40000	21.100		810.24
1635	515-00120	*Waterproofing (Membrane)	749.000	0.000		
			SY	749.000	8,763.30	
			11.70000	749.000		8,763.30
1640	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	0.000		
			LF	76.000	17,100.00	
			225.00000	76.000		17,100.00
1640		MATERIAL ALLOWANCE C-22-CB EXPAN DEVICE		76.000		
			LF	-76.000	-9,693.80	
			127.55000	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						
1645	601-03040	*Concrete Class D (Bridge)	394.800	283.650		
			CY	111.150	51,684.75	
			465.00000	394.800		183,582.00
1646	900-00006	Added Item (Dollar)/ STOCKPILED DECK PANELS sco9	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1650	602-00020	*Reinforcing Steel (Epoxy Coated)	72,291.000	49,190.000		
			LB	23,101.000	19,866.86	
			0.86000	72,291.000		62,170.26
1655	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	2.000	7,000.00	
			3,500.00000	2.000		7,000.00
1655		MATERIAL ALLOWANCE VANE GRATE INLET STR CB CR 27 WB		2.000		
			EACH	-2.000	-3,980.90	
			1,990.45000	0.000		0.00
1656	605-00004	4 In Underdrain sco15	119.000	0.000		
			LF	119.000	1,785.00	
			15.00000	119.000		1,785.00
1660	606-11030	*Bridge Rail Type 10M	372.000	0.000		
			LF	372.000	40,176.00	
			108.00000	372.000		40,176.00
1665	613-00150	*1-1/2 Inch Electrical Conduit MCR sco10	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
1666	613-00100	1 In Elec Cond MCR sco10	43.000	43.000		
			LF	0.000	0.00	
			9.50000	43.000		408.50
1670	613-00200	*2 Inch Electrical Conduit	189.000	0.000		
			LF	189.000	1,228.50	
			6.50000	189.000		1,228.50
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

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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						
1680	618-00163	*Prestressed Concrete I (BT63)	776.000	776.000		
			LF	0.000	0.00	
			175.00000	776.000		135,800.00
CAT 0308 CURRENT AMT \$ 648,568.27 \$ 168,091.23 \$ 644,568.27						
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
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
1720		MATERIAL ALLOWANCE C-22-CA EXPAN DEVICE		76.000		
			LF	0.000	0.00	
			127.55000	76.000		9,693.80

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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 NO0309 STR C-22-CA							
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	
1735		MATERIAL ALLOWANCE VANE GRATE INLET STR CA CR 27 EB		2.000			
			EACH	0.000	0.00		
			1,921.70000	2.000		3,843.40	
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 MCR sco10	0.000	0.000			
			LF	0.000	0.00		
			10.00000	0.000		0.00	
1746	613-00100	1 In Elec Cond MCR sco10	35.000	0.000			
			LF	0.000	0.00		
			9.50000	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	
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 \$	621,278.12 \$	0.00 \$	13,537.20

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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
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

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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 NO0310 STR C-22-CE						
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
1815		MATERIAL ALLOWANCE C-22-CE EXPAN DEVICE		116.000		
			LF	0.000	0.00	
			127.55000	116.000		14,795.80
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
1840		MATERIAL ALLOWANCE VANE GRATE INLET STR CE SH 71		4.000		
			EACH	0.000	0.00	
			1,990.45000	4.000		7,961.80
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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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 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 \$ 70,444.87
CAT NO0311 STR C-22-CG						
1875	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			45,000.00000	1.000		45,000.00
1880	206-00000	Structure Excavation	591.000	591.000		
			CY	0.000	0.00	
			4.15000	591.000		2,452.65
1885	206-00100	*Structure Backfill (Class 1)	1,032.000	0.000		
			CY	1,032.000	9,804.00	
			9.50000	1,032.000		9,804.00
1890	206-00360	*Mechanical Reinforcement of Soil	850.000	0.000		
			CY	850.000	12,835.00	
			15.10000	850.000		12,835.00
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)	143.330	0.000		
			TON	143.330	13,759.68	
			96.00000	143.330		13,759.68

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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 NO0311 STR C-22-CG						
1905	502-11489	*Steel Piling (HP 14x89)	1,930.300	1,930.300		
			LF	0.000	0.00	
			53.00000	1,930.300		102,305.90
1905		MATERIAL ALLOWANCE H-Piling		0.000		
			NCU	0.000	0.00	
			53.00000	0.000		0.00
1907	900-00012	Added Item (Foot)/ PILING CUTOFFS LESS EQUAL 10 FT sco6	4.800	4.800		
			LF	0.000	0.00	
			42.40000	4.800		203.52
1910	515-00120	*Waterproofing (Membrane)	749.000	0.000		
			SY	749.000	8,763.30	
			11.70000	749.000		8,763.30
1915	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	0.000		
			LF	76.000	17,100.00	
			225.00000	76.000		17,100.00
1915		MATERIAL ALLOWANCE C-22-CG EXPAN DEVICE		76.000		
			LF	-76.000	-9,693.80	
			127.55000	0.000		0.00
1920	601-03040	*Concrete Class D (Bridge)	395.400	285.520		
			CY	109.880	51,094.20	
			465.00000	395.400		183,861.00
1921	900-00006	Added Item (Dollar)/ STOCKPILED DECK PANELS sco9	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1925	602-00020	*Reinforcing Steel (Epoxy Coated)	72,103.000	49,068.000		
			LB	23,035.000	19,810.10	
			0.86000	72,103.000		62,008.58
1930	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	2.000	7,000.00	
			3,500.00000	2.000		7,000.00
1930		MATERIAL ALLOWANCE VANE GRATE INLET STR CG CR 29 WB		2.000		
			EACH	-2.000	-3,843.40	
			1,921.70000	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 NO0311 STR C-22-CG							
1931	605-00004	4 In Underdrain sco15	122.000	0.000			
			LF	122.000	1,830.00		
				15.00000		1,830.00	
1935	606-11030	*Bridge Rail Type 10M	372.000	0.000			
			LF	372.000	40,176.00		
				108.00000		40,176.00	
1940	613-00150	*1-1/2 Inch Electrical Conduit MCR sco10	0.000	0.000			
			LF	0.000	0.00		
				10.00000		0.00	
1941	613-00100	1 In Elec Cond MCR sco10	43.000	43.000			
			LF	0.000	0.00		
				9.50000		408.50	
1945	613-00200	*2 Inch Electrical Conduit	189.000	0.000			
			LF	189.000	1,228.50		
				6.50000		1,228.50	
1950	618-00163	*Prestressed Concrete I (BT63)	776.000	776.000			
			LF	0.000	0.00		
				175.00000		135,800.00	
1950		MATERIAL ALLOWANCE PRESTRESS CONC GIRDERS BT63		0.000			
			LF	0.000	0.00		
				114.31000		0.00	
			CAT 0311	CURRENT AMT \$	660,536.63 \$	169,863.58 \$	644,536.63
CAT NO0312 STR C-22-CF							
1955	202-00400	*Removal of Bridge	1.000	0.000			
			EACH	0.000	0.00		
				45,000.00000		0.00	
1960	206-00000	Structure Excavation	591.000	0.000			
			CY	0.000	0.00		
				4.15000		0.00	
1965	206-00100	*Structure Backfill (Class 1)	1,032.000	0.000			
			CY	0.000	0.00		
				9.50000		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 NO0312 STR C-22-CF						
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
1990		MATERIAL ALLOWANCE C-22-CF EXPAN DEVICE		76.000		
			LF	0.000	0.00	
			127.55000	76.000		9,693.80
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
2005		MATERIAL ALLOWANCE VANE GRATE INLET STR CF CR 29 EB		2.000		
			EACH	0.000	0.00	
			1,921.70000	2.000		3,843.40

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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 NO0312 STR C-22-CF						
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 MCR sco10	35.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
2016	613-00100	1 In Elec Cond MCR sco10	0.000	0.000		
			LF	0.000	0.00	
			9.50000	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 \$
						47,434.36
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
2040		MATERIAL ALLOWANCE GEOGRID & ACCESSORIES		0.000		
			CY	490.000	5,561.50	
			11.35000	490.000		5,561.50
2045	420-00000	*Geomembrane	587.000	262.000		
			SY	0.000	0.00	
			5.90000	262.000		1,545.80

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CAT NO0313 WALL C-22-L							
2050	420-00102	Geotextile (Erosion Control) (Class 1)	515.000	101.000			
			SY	129.300	342.65		
			2.65000	230.300		610.29	
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	33.700			
			CY	43.100	4,094.50		
			95.00000	76.800		7,296.00	
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 \$	9,998.65 \$	54,689.93
CAT NO0314 WALL C-22-M							
2075	206-00000	Structure Excavation	896.000	444.000			
			CY	0.000	0.00		
			4.15000	444.000		1,842.60	
2080	206-00100	*Structure Backfill (Class 1)	387.000	98.000			
			CY	0.000	0.00		
			9.50000	98.000		931.00	
2085	206-00360	*Mechanical Reinforcement of Soil	222.000	59.000			
			CY	0.000	0.00		
			15.10000	59.000		890.90	
2085		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000			
			CY	163.000	1,850.05		
			11.35000	163.000		1,850.05	
2090	420-00000	*Geomembrane	222.000	62.000			
			SY	0.000	0.00		
			5.90000	62.000		365.80	

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CAT NO0314 WALL C-22-M						
2095	420-00102	Geotextile (Erosion Control) (Class 1)	175.000	0.000		
			SY	40.800	108.12	
				2.65000	40.800	108.12
2100	504-04410	*Block Facing	748.000	230.000		
			SF	0.000	0.00	
				10.80000	230.000	2,484.00
2105	506-00206	Riprap (6 Inch)	58.000	0.000		
			CY	13.600	1,292.00	
				95.00000	13.600	1,292.00
2110	601-03050	*Concrete Class D (Wall)	9.000	1.280		
			CY	0.000	0.00	
				203.35000	1.280	260.29
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 \$	3,250.17 \$
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
2130		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000		
			CY	471.000	5,345.85	
				11.35000	471.000	5,345.85
2135	420-00000	*Geomembrane	591.000	271.000		
			SY	0.000	0.00	
				5.90000	271.000	1,598.90

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CAT NO0315 WALL C-22-N							
2140	420-00102	Geotextile (Erosion Control) (Class 1)	523.000	101.000			
			SY	135.900	360.14		
			2.65000	236.900		627.79	
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	33.700			
			CY	45.300	4,303.50		
			95.00000	79.000		7,505.00	
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 \$	10,009.49 \$	54,623.78
CAT NO0316 WALL C-22-O							
2165	206-00000	Structure Excavation	815.000	408.000			
			CY	0.000	0.00		
			4.15000	408.000		1,693.20	
2170	206-00100	*Structure Backfill (Class 1)	429.000	117.000			
			CY	0.000	0.00		
			9.50000	117.000		1,111.50	
2175	206-00360	*Mechanical Reinforcement of Soil	245.000	70.000			
			CY	0.000	0.00		
			15.10000	70.000		1,057.00	
2175		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000			
			CY	175.000	1,986.25		
			11.35000	175.000		1,986.25	
2180	420-00000	*Geomembrane	222.000	65.000			
			SY	0.000	0.00		
			5.90000	65.000		383.50	

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CAT NO0316 WALL C-22-O							
2185	420-00102	Geotextile (Erosion Control) (Class 1)	177.000	0.000			
			SY	53.400	141.51		
			2.65000	53.400		141.51	
2190	504-04410	*Block Facing	828.000	253.000			
			SF	0.000	0.00		
			10.80000	253.000		2,732.40	
2195	506-00206	Riprap (6 Inch)	60.000	0.000			
			CY	17.800	1,691.00		
			95.00000	17.800		1,691.00	
2200	601-03050	*Concrete Class D (Wall)	9.000	1.280			
			CY	0.000	0.00		
			203.35000	1.280		260.29	
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 \$	3,818.76 \$	11,056.65
CAT NO0317 WALL C-22-E							
2210	206-00000	Structure Excavation	4,666.000	2,320.000			
			CY	0.000	0.00		
			4.15000	2,320.000		9,628.00	
2215	206-00100	*Structure Backfill (Class 1)	2,580.000	1,337.000			
			CY	0.000	0.00		
			9.50000	1,337.000		12,701.50	
2220	206-00360	*Mechanical Reinforcement of Soil	1,384.000	624.000			
			CY	0.000	0.00		
			15.10000	624.000		9,422.40	
2220		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000			
			CY	760.000	8,626.00		
			11.35000	760.000		8,626.00	
2225	420-00000	*Geomembrane	774.000	400.000			
			SY	0.000	0.00		
			5.90000	400.000		2,360.00	

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CAT NO0317 WALL C-22-E							
2230	420-00102	Geotextile (Erosion Control) (Class 1)	384.000	20.000			
			SY	153.500	406.78		
			2.65000	173.500		459.78	
2235	504-04410	*Block Facing	3,719.000	1,900.000			
			SF	0.000	0.00		
			10.80000	1,900.000		20,520.00	
2240	506-00206	Riprap (6 Inch)	128.000	6.700			
			CY	51.200	4,864.00		
			95.00000	57.900		5,500.50	
2245	601-03050	*Concrete Class D (Wall)	23.000	5.600			
			CY	0.000	0.00		
			203.35000	5.600		1,138.76	
2250	602-00020	*Reinforcing Steel (Epoxy Coated)	2,413.000	14.000			
			LB	0.000	0.00		
			0.86000	14.000		12.04	
			CAT 0317	CURRENT AMT \$	129,433.93 \$	13,896.78 \$	70,368.98
CAT NO0318 WALL C-22-F							
2255	206-00000	Structure Excavation	88.000	41.000			
			CY	0.000	0.00		
			4.15000	41.000		170.15	
2260	206-00100	*Structure Backfill (Class 1)	415.000	146.000			
			CY	0.000	0.00		
			9.50000	146.000		1,387.00	
2265	206-00360	*Mechanical Reinforcement of Soil	228.000	88.000			
			CY	0.000	0.00		
			15.10000	88.000		1,328.80	
2265		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000			
			CY	140.000	1,589.00		
			11.35000	140.000		1,589.00	
2270	420-00000	*Geomembrane	210.000	60.000			
			SY	0.000	0.00		
			5.90000	60.000		354.00	

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CAT NO0318 WALL C-22-F						
2275	420-00102	Geotextile (Erosion Control) (Class 1)	84.000	0.000		
			SY	32.800	86.92	
			2.65000	32.800		86.92
2280	504-04410	*Block Facing	886.000	305.000		
			SF	0.000	0.00	
			10.80000	305.000		3,294.00
2285	506-00206	Riprap (6 Inch)	28.000	0.000		
			CY	10.900	1,035.50	
			95.00000	10.900		1,035.50
2290	601-03050	*Concrete Class D (Wall)	9.000	1.880		
			CY	0.000	0.00	
			203.35000	1.880		382.30
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 \$	2,711.42 \$
						9,627.67
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	1,153.000		
			CY	0.000	0.00	
			9.50000	1,153.000		10,953.50
2310	206-00360	*Mechanical Reinforcement of Soil	1,303.000	487.000		
			CY	0.000	0.00	
			15.10000	487.000		7,353.70
2310		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000		
			CY	816.000	9,261.60	
			11.35000	816.000		9,261.60
2315	420-00000	*Geomembrane	698.000	320.000		
			SY	0.000	0.00	
			5.90000	320.000		1,888.00

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CAT NO0319 WALL C-22-G							
2320	420-00102	Geotextile (Erosion Control) (Class 1)	344.000	20.000			
			SY	117.600	311.64		
				2.65000	137.600	364.64	
2325	504-04410	*Block Facing	3,387.000	1,482.000			
			SF	0.000	0.00		
				10.80000	1,482.000	16,005.60	
2330	506-00206	Riprap (6 Inch)	114.000	6.700			
			CY	39.200	3,724.00		
				95.00000	45.900	4,360.50	
2335	601-03050	*Concrete Class D (Wall)	20.000	5.020			
			CY	0.000	0.00		
				203.35000	5.020	1,020.82	
2340	602-00020	*Reinforcing Steel (Epoxy Coated)	2,110.000	196.000			
			LB	0.000	0.00		
				0.86000	196.000	168.56	
			CAT 0319	CURRENT AMT \$	120,237.80 \$	13,297.24 \$	61,150.17
CAT NO0320 WALL C-22-H							
2345	206-00000	Structure Excavation	140.000	64.000			
			CY	0.000	0.00		
				4.15000	64.000	265.60	
2350	206-00100	*Structure Backfill (Class 1)	446.000	104.000			
			CY	0.000	0.00		
				9.50000	104.000	988.00	
2355	206-00360	*Mechanical Reinforcement of Soil	251.000	64.000			
			CY	0.000	0.00		
				15.10000	64.000	966.40	
2355		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000			
			CY	187.000	2,122.45		
				11.35000	187.000	2,122.45	
2360	420-00000	*Geomembrane	219.000	55.000			
			SY	0.000	0.00		
				5.90000	55.000	324.50	

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CAT NO0320 WALL C-22-H							
2365	420-00102	Geotextile (Erosion Control) (Class 1)	84.000	0.000			
			SY	36.700	97.26		
			2.65000	36.700		97.26	
2370	504-04410	*Block Facing	909.000	238.000			
			SF	0.000	0.00		
			10.80000	238.000		2,570.40	
2375	506-00206	Riprap (6 Inch)	28.000	0.000			
			CY	12.200	1,159.00		
			95.00000	12.200		1,159.00	
2380	601-03050	*Concrete Class D (Wall)	9.000	1.570			
			CY	0.000	0.00		
			203.35000	1.570		319.26	
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 \$	3,378.71 \$	8,812.87
CAT NO0321 WALL C-22-I							
2390	206-00000	Structure Excavation	4,133.000	2,159.000			
			CY	0.000	0.00		
			4.15000	2,159.000		8,959.85	
2395	206-00100	*Structure Backfill (Class 1)	1,856.000	877.000			
			CY	0.000	0.00		
			9.50000	877.000		8,331.50	
2400	206-00360	*Mechanical Reinforcement of Soil	970.000	512.000			
			CY	0.000	0.00		
			15.10000	512.000		7,731.20	
2400		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000			
			CY	458.000	5,198.30		
			11.35000	458.000		5,198.30	
2405	420-00000	*Geomembrane	642.000	301.000			
			SY	0.000	0.00		
			5.90000	301.000		1,775.90	

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CAT NO0321 WALL C-22-I						
2410	420-00102	Geotextile (Erosion Control) (Class 1)	443.000	80.000		
			SY	117.800	312.17	
			2.65000	197.800		524.17
2415	504-04410	*Block Facing	3,155.000	1,558.000		
			SF	0.000	0.00	
			10.80000	1,558.000		16,826.40
2420	506-00206	Riprap (6 Inch)	148.000	26.700		
			CY	39.300	3,733.50	
			95.00000	66.000		6,270.00
2425	601-03050	*Concrete Class D (Wall)	19.000	4.590		
			CY	0.000	0.00	
			203.35000	4.590		933.38
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 \$	9,243.97 \$
CAT NO0322 WALL C-22-J						
2435	206-00000	Structure Excavation	192.000	96.000		
			CY	0.000	0.00	
			4.15000	96.000		398.40
2440	206-00100	*Structure Backfill (Class 1)	433.000	135.000		
			CY	0.000	0.00	
			9.50000	135.000		1,282.50
2445	206-00360	*Mechanical Reinforcement of Soil	249.000	80.000		
			CY	0.000	0.00	
			15.10000	80.000		1,208.00
2445		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000		
			CY	169.000	1,918.15	
			11.35000	169.000		1,918.15
2450	420-00000	*Geomembrane	225.000	66.000		
			SY	0.000	0.00	
			5.90000	66.000		389.40

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CAT NO0322 WALL C-22-J						
2455	420-00102	Geotextile (Erosion Control) (Class 1)	182.000	0.000		
			SY	42.000	111.30	
				2.65000	42.000	111.30
2460	504-04410	*Block Facing	952.000	273.000		
			SF	0.000	0.00	
				10.80000	273.000	2,948.40
2465	506-00206	Riprap (6 Inch)	62.000	0.000		
			CY	14.000	1,330.00	
				95.00000	14.000	1,330.00
2470	601-03050	*Concrete Class D (Wall)	9.000	1.280		
			CY	0.000	0.00	
				203.35000	1.280	260.29
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 \$	3,359.45 \$
						9,846.44
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	916.000		
			CY	0.000	0.00	
				9.50000	916.000	8,702.00
2490	206-00360	*Mechanical Reinforcement of Soil	970.000	524.000		
			CY	0.000	0.00	
				15.10000	524.000	7,912.40
2490		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000		
			CY	446.000	5,062.10	
				11.35000	446.000	5,062.10
2495	420-00000	*Geomembrane	646.000	336.000		
			SY	0.000	0.00	
				5.90000	336.000	1,982.40

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CAT NO0323 WALL C-22-K							
2500	420-00102	Geotextile (Erosion Control) (Class 1)	448.000	78.300			
			SY	124.000	328.60		
			2.65000	202.300		536.10	
2505	504-04410	*Block Facing	3,155.000	2,142.000			
			SF	0.000	0.00		
			10.80000	2,142.000		23,133.60	
2510	506-00206	Riprap (6 Inch)	150.000	26.100			
			CY	41.300	3,923.50		
			95.00000	67.400		6,403.00	
2515	601-03050	*Concrete Class D (Wall)	19.000	4.660			
			CY	0.000	0.00		
			203.35000	4.660		947.61	
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 \$	9,314.20 \$	63,219.91
CAT NO0324 WALL C-22-AB							
2525	206-00000	Structure Excavation	306.000	154.000			
			CY	0.000	0.00		
			4.15000	154.000		639.10	
2530	206-00100	*Structure Backfill (Class 1)	433.000	140.000			
			CY	0.000	0.00		
			9.50000	140.000		1,330.00	
2535	206-00360	*Mechanical Reinforcement of Soil	249.000	83.000			
			CY	0.000	0.00		
			15.10000	83.000		1,253.30	
2535		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000			
			CY	166.000	1,884.10		
			11.35000	166.000		1,884.10	
2540	420-00000	*Geomembrane	225.000	68.000			
			SY	0.000	0.00		
			5.90000	68.000		401.20	

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CAT NO0324 WALL C-22-AB							
2545	420-00102	Geotextile (Erosion Control) (Class 1)	178.000	0.000			
			SY	42.300	112.10		
			2.65000	42.300		112.10	
2550	504-04410	*Block Facing	952.000	280.000			
			SF	0.000	0.00		
			10.80000	280.000		3,024.00	
2555	506-00206	Riprap (6 Inch)	60.000	0.000			
			CY	14.100	1,339.50		
			95.00000	14.100		1,339.50	
2560	601-03050	*Concrete Class D (Wall)	9.000	1.290			
			CY	0.000	0.00		
			203.35000	1.290		262.32	
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 \$	3,335.70 \$	10,245.62
CAT NO0325 WALL C-22-P							
2570	206-00000	Structure Excavation	3,953.000	1,999.000			
			CY	0.000	0.00		
			4.15000	1,999.000		8,295.85	
2575	206-00100	*Structure Backfill (Class 1)	1,668.000	740.000			
			CY	0.000	0.00		
			9.50000	740.000		7,030.00	
2576	900-00006	Added Item (Dollar)/ PRICE REDUC. STR BKFL CL 1	0.000	-296.310			
			DOL	0.000	0.00		
			1.00000	-296.310		-296.31	
2580	206-00360	*Mechanical Reinforcement of Soil	861.000	389.000			
			CY	0.000	0.00		
			15.10000	389.000		5,873.90	
2580		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000			
			CY	472.000	5,357.20		
			11.35000	472.000		5,357.20	

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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 NO0325 WALL C-22-P							
2585	420-00000	*Geomembrane	585.000	250.000			
			SY	0.000	0.00		
			5.90000	250.000		1,475.00	
2590	420-00102	Geotextile (Erosion Control) (Class 1)	514.000	100.000			
			SY	130.000	344.50		
			2.65000	230.000		609.50	
2595	504-04410	*Block Facing	2,888.000	1,305.000			
			SF	0.000	0.00		
			10.80000	1,305.000		14,094.00	
2600	506-00206	Riprap (6 Inch)	172.000	33.300			
			CY	43.300	4,113.50		
			95.00000	76.600		7,277.00	
2605	601-03050	*Concrete Class D (Wall)	19.000	4.270			
			CY	0.000	0.00		
			203.35000	4.270		868.30	
2610	602-00020	*Reinforcing Steel (Epoxy Coated)	2,038.000	14.000			
			LB	0.000	0.00		
			0.86000	14.000		12.04	
			CAT 0325	CURRENT AMT \$	103,212.38 \$	9,815.20 \$	50,596.48
CAT NO0326 WALL C-22-Q							
2615	206-00000	Structure Excavation	296.000	0.000			
			CY	141.000	585.15		
			4.15000	141.000		585.15	
2620	206-00100	*Structure Backfill (Class 1)	359.000	0.000			
			CY	83.000	788.50		
			9.50000	83.000		788.50	
2625	206-00360	*Mechanical Reinforcement of Soil	217.000	0.000			
			CY	50.000	755.00		
			15.10000	50.000		755.00	
2625		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000			
			CY	167.000	1,895.45		
			11.35000	167.000		1,895.45	

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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 NO0326 WALL C-22-Q						
2630	420-00000	*Geomembrane	212.000	0.000		
			SY	63.000	371.70	
			5.90000	63.000		371.70
2635	420-00102	Geotextile (Erosion Control) (Class 1)	204.000	0.000		
			SY	39.500	104.68	
			2.65000	39.500		104.68
2640	504-04410	*Block Facing	732.000	0.000		
			SF	165.000	1,782.00	
			10.80000	165.000		1,782.00
2645	506-00206	Riprap (6 Inch)	68.000	0.000		
			CY	13.200	1,254.00	
			95.00000	13.200		1,254.00
2650	601-03050	*Concrete Class D (Wall)	9.000	0.000		
			CY	1.280	260.29	
			203.35000	1.280		260.29
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 \$	7,796.77 \$
CAT NO0327 WALL C-22-R						
2660	206-00000	Structure Excavation	5,093.000	2,407.000		
			CY	0.000	0.00	
			4.15000	2,407.000		9,989.05
2665	206-00100	*Structure Backfill (Class 1)	1,680.000	792.000		
			CY	0.000	0.00	
			9.50000	792.000		7,524.00
2666	900-00006	Added Item (Dollar)/ PRICE REDUC STR BCKFL CL 1	-62.380	-62.380		
			DOL	0.000	0.00	
			1.00000	-62.380		-62.38
2670	206-00360	*Mechanical Reinforcement of Soil	867.000	417.000		
			CY	0.000	0.00	
			15.10000	417.000		6,296.70

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CAT NO0327 WALL C-22-R							
2670		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000			
			CY	450.000	5,107.50		
				11.35000	450.000	5,107.50	
2675	420-00000	*Geomembrane	590.000	270.000			
			SY	0.000	0.00		
				5.90000	270.000	1,593.00	
2680	420-00102	Geotextile (Erosion Control) (Class 1)	521.000	98.000			
			SY	138.300	366.50		
				2.65000	236.300	626.20	
2685	504-04410	*Block Facing	2,908.000	1,397.000			
			SF	0.000	0.00		
				10.80000	1,397.000	15,087.60	
2690	506-00206	Riprap (6 Inch)	174.000	32.700			
			CY	46.100	4,379.50		
				95.00000	78.800	7,486.00	
2695	601-03050	*Concrete Class D (Wall)	19.000	4.300			
			CY	0.000	0.00		
				203.35000	4.300	874.41	
2700	602-00020	*Reinforcing Steel (Epoxy Coated)	2,054.000	14.000			
			LB	0.000	0.00		
				0.86000	14.000	12.04	
			CAT 0327	CURRENT AMT \$	108,553.41 \$	9,853.50 \$	54,534.12
CAT NO0328 WALL C-22-S							
2705	206-00000	Structure Excavation	500.000	0.000			
			CY	266.000	1,103.90		
				4.15000	266.000	1,103.90	
2710	206-00100	*Structure Backfill (Class 1)	381.000	0.000			
			CY	98.000	931.00		
				9.50000	98.000	931.00	
2715	206-00360	*Mechanical Reinforcement of Soil	227.000	0.000			
			CY	58.000	875.80		
				15.10000	58.000	875.80	

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CAT NO0328 WALL C-22-S						
2715		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000		
			CY	169.000	1,918.15	
				11.35000		1,918.15
2720	420-00000	*Geomembrane	212.000	0.000		
			SY	63.000	371.70	
				5.90000		371.70
2725	420-00102	Geotextile (Erosion Control) (Class 1)	204.000	0.000		
			SY	37.100	98.32	
				2.65000		98.32
2730	504-04410	*Block Facing	767.000	0.000		
			SF	225.000	2,430.00	
				10.80000		2,430.00
2735	506-00206	Riprap (6 Inch)	68.000	0.000		
			CY	12.400	1,178.00	
				95.00000		1,178.00
2740	601-03050	*Concrete Class D (Wall)	9.000	0.000		
			CY	1.280	260.29	
				203.35000		260.29
2745	602-00020	*Reinforcing Steel (Epoxy Coated)	927.000	0.000		
			LB	0.000	0.00	
				0.86000		0.00
			CAT 0328	CURRENT AMT \$	28,284.57 \$	9,167.16 \$
CAT NO0329 WALL C-22-X						
2750	206-00000	Structure Excavation	1,064.000	0.000		
			CY	0.000	0.00	
				4.15000		0.00
2755	206-00100	*Structure Backfill (Class 1)	739.000	0.000		
			CY	0.000	0.00	
				9.50000		0.00
2760	206-00360	*Mechanical Reinforcement of Soil	424.000	0.000		
			CY	0.000	0.00	
				15.10000		0.00

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CAT NO0329 WALL C-22-X							
2760		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000			
			CY	424.000	4,812.40		
				11.35000	424.000	4,812.40	
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 \$	4,812.40 \$	4,812.40
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	

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CAT NO0330 WALL C-22-Y						
2805		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000		
			CY	195.000	2,213.25	
				11.35000		2,213.25
2810	420-00000	*Geomembrane		160.000	0.000	
			SY	0.000	0.00	
				5.90000		0.00
2815	420-00102	Geotextile (Erosion Control) (Class 1)		86.000	0.000	
			SY	0.000	0.00	
				2.65000		0.00
2820	504-04410	*Block Facing		657.000	0.000	
			SF	0.000	0.00	
				10.80000		0.00
2825	506-00206	Riprap (6 Inch)		30.000	0.000	
			CY	0.000	0.00	
				95.00000		0.00
2830	601-03050	*Concrete Class D (Wall)		6.000	0.000	
			CY	0.000	0.00	
				203.35000		0.00
2835	602-00020	*Reinforcing Steel (Epoxy Coated)		658.000	0.000	
			LB	0.000	0.00	
				0.86000		0.00
			CAT 0330	CURRENT AMT \$	21,247.23 \$	2,213.25 \$
						2,213.25
CAT NO0331 WALL C-22-Z						
2840	206-00000	Structure Excavation		1,251.000	0.000	
			CY	0.000	0.00	
				4.15000		0.00
2845	206-00100	*Structure Backfill (Class 1)		739.000	0.000	
			CY	0.000	0.00	
				9.50000		0.00
2850	206-00360	*Mechanical Reinforcement of Soil		424.000	0.000	
			CY	0.000	0.00	
				15.10000		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 NO0331 WALL C-22-Z						
2850		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000		
			CY	424.000	4,812.40	
				11.35000	424.000	4,812.40
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 \$	4,812.40 \$
						4,812.40
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
2895	206-00360	*Mechanical Reinforcement of Soil	195.000	0.000		
			CY	0.000	0.00	
				15.10000	0.000	0.00

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CAT NO0332 WALL C-22-AA							
2895		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000			
			CY	195.000	2,213.25		
				11.35000		2,213.25	
2900	420-00000	*Geomembrane		160.000	0.000		
			SY	0.000	0.00		
				5.90000		0.00	
2905	420-00102	Geotextile (Erosion Control) (Class 1)		86.000	0.000		
			SY	0.000	0.00		
				2.65000		0.00	
2910	504-04410	*Block Facing		657.000	0.000		
			SF	0.000	0.00		
				10.80000		0.00	
2915	506-00206	Riprap (6 Inch)		30.000	0.000		
			CY	0.000	0.00		
				95.00000		0.00	
2920	601-03050	*Concrete Class D (Wall)		6.000	0.000		
			CY	0.000	0.00		
				203.35000		0.00	
2925	602-00020	*Reinforcing Steel (Epoxy Coated)		658.000	0.000		
			LB	0.000	0.00		
				0.86000		0.00	
			CAT 0332	CURRENT AMT \$	20,649.63 \$	2,213.25 \$	2,213.25
CAT NO0333 WALL C-22-T							
2930	206-00000	Structure Excavation		4,156.000	2,044.000		
			CY	0.000	0.00		
				4.15000	2,044.000	8,482.60	
2935	206-00100	*Structure Backfill (Class 1)		1,404.000	408.000		
			CY	0.000	0.00		
				9.50000	408.000	3,876.00	
2940	206-00360	*Mechanical Reinforcement of Soil		725.000	238.000		
			CY	0.000	0.00		
				15.10000	238.000	3,593.80	

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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 NO0333 WALL C-22-T							
2940		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000			
			CY	487.000	5,527.45		
				11.35000	487.000	5,527.45	
2945	420-00000	*Geomembrane	517.000	192.000			
			SY	0.000	0.00		
				5.90000	192.000	1,132.80	
2950	420-00102	Geotextile (Erosion Control) (Class 1)	447.000	78.200			
			SY	0.000	0.00		
				2.65000	78.200	207.23	
2955	504-04410	*Block Facing	2,431.000	803.000			
			SF	0.000	0.00		
				10.80000	803.000	8,672.40	
2960	506-00206	Riprap (6 Inch)	150.000	26.100			
			CY	0.000	0.00		
				95.00000	26.100	2,479.50	
2965	601-03050	*Concrete Class D (Wall)	17.000	3.980			
			CY	0.000	0.00		
				203.35000	3.980	809.33	
2970	602-00020	*Reinforcing Steel (Epoxy Coated)	1,773.000	112.000			
			LB	0.000	0.00		
				0.86000	112.000	96.32	
			CAT 0333	CURRENT AMT \$	91,254.28 \$	5,527.45 \$	34,877.43
CAT NO0334 WALL C-22-U							
2975	206-00000	Structure Excavation	498.000	0.000			
			CY	210.000	871.50		
				4.15000	210.000	871.50	
2980	206-00100	*Structure Backfill (Class 1)	480.000	0.000			
			CY	114.900	1,091.55		
				9.50000	114.900	1,091.55	
2985	206-00360	*Mechanical Reinforcement of Soil	269.000	0.000			
			CY	68.900	1,040.39		
				15.10000	68.900	1,040.39	

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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 NO0334 WALL C-22-U						
2985		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000		
			CY	200.100	2,271.13	
				11.35000		2,271.14
2990	420-00000	*Geomembrane		0.000		
			SY	69.700	411.23	
				5.90000		411.23
2995	420-00102	Geotextile (Erosion Control) (Class 1)		0.000		
			SY	32.100	85.07	
				2.65000		85.07
3000	504-04410	*Block Facing		0.000		
			SF	232.400	2,509.92	
				10.80000		2,509.92
3005	506-00206	Riprap (6 Inch)		0.000		
			CY	10.700	1,016.50	
				95.00000		1,016.50
3010	601-03050	*Concrete Class D (Wall)		0.000		
			CY	1.290	262.32	
				203.35000		262.32
3015	602-00020	*Reinforcing Steel (Epoxy Coated)		0.000		
			LB	0.000	0.00	
				0.86000		0.00
			CAT 0334	CURRENT AMT \$	30,613.25 \$	9,559.61 \$
						9,559.62
CAT NO0335 WALL C-22-V						
3020	206-00000	Structure Excavation		2,596.000		
			CY	0.000	0.00	
				4.15000		10,773.40
3025	206-00100	*Structure Backfill (Class 1)		436.000		
			CY	0.000	0.00	
				9.50000		4,142.00
3030	206-00360	*Mechanical Reinforcement of Soil		255.000		
			CY	0.000	0.00	
				15.10000		3,850.50

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 PCN: 15402-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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							
3030		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000			
			CY	519.000	5,890.65		
				11.35000		5,890.65	
3035	420-00000	*Geomembrane	555.000	208.000			
			SY	0.000	0.00		
				5.90000		1,227.20	
3040	420-00102	Geotextile (Erosion Control) (Class 1)	486.000	97.800			
			SY	0.000	0.00		
				2.65000		259.17	
3045	504-04410	*Block Facing	2,597.000	861.000			
			SF	0.000	0.00		
				10.80000		9,298.80	
3050	506-00206	Riprap (6 Inch)	162.000	32.600			
			CY	0.000	0.00		
				95.00000		3,097.00	
3055	601-03050	*Concrete Class D (Wall)	18.000	4.320			
			CY	0.000	0.00		
				203.35000		878.47	
3056	900-00006	Added Item (Dollar)/ PRICE REDUCTION WALL V CONC CL D	-139.900	-139.900			
			DOL	0.000	0.00		
				1.00000		-139.90	
3060	602-00020	*Reinforcing Steel (Epoxy Coated)	1,906.000	112.000			
			LB	0.000	0.00		
				0.86000		96.32	
			CAT 0335	CURRENT AMT \$	100,477.76 \$	5,890.65 \$	39,373.61
CAT NO0336 WALL C-22-W							
3065	206-00000	Structure Excavation	696.000	0.000			
			CY	312.000	1,294.80		
				4.15000		1,294.80	
3070	206-00100	*Structure Backfill (Class 1)	391.000	0.000			
			CY	115.000	1,092.50		
				9.50000		1,092.50	

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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						
3075	206-00360	*Mechanical Reinforcement of Soil	233.000	0.000		
			CY	68.900	1,040.39	
			15.10000	68.900		1,040.39
3075		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000		
			CY	164.100	1,862.53	
			11.35000	164.100		1,862.54
3080	420-00000	*Geomembrane	208.000	0.000		
			SY	69.700	411.23	
			5.90000	69.700		411.23
3085	420-00102	Geotextile (Erosion Control) (Class 1)	200.000	0.000		
			SY	26.000	68.90	
			2.65000	26.000		68.90
3090	504-04410	*Block Facing	785.000	0.000		
			SF	232.400	2,509.92	
			10.80000	232.400		2,509.92
3095	506-00206	Riprap (6 Inch)	66.000	0.000		
			CY	8.700	826.50	
			95.00000	8.700		826.50
3100	601-03050	*Concrete Class D (Wall)	9.000	0.000		
			CY	1.290	262.32	
			203.35000	1.290		262.32
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 \$	9,369.10 \$
CAT NO0337 MINOR STR 076A086739BR						
3110	206-00000	Structure Excavation	3,109.000	1,411.000		
			CY	0.000	0.00	
			4.15000	1,411.000		5,855.65
3115	206-00065	Structure Backfill (Flow-Fill)	561.000	0.000		
			CY	0.000	0.00	
			84.00000	0.000		0.00

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 PCN: 15402-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0337 MINOR STR 076A086739BR							
3120	206-00100	*Structure Backfill (Class 1)	500.000	177.000			
			CY	0.000	0.00		
			9.50000	177.000		1,681.50	
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	217.080			
			CY	0.000	0.00		
			495.00000	217.080		107,454.60	
3145	602-00000	*Reinforcing Steel	83,873.000	35,459.000			
			LB	0.000	0.00		
			0.62000	35,459.000		21,984.58	
			CAT 0337	CURRENT AMT \$	399,174.81 \$	0.00 \$	136,976.33
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	\$ 40,049,551.95 \$	3,535,437.63 \$	19,648,081.38	