

ESTIMATE SUMMARY

12:58:11

 CONTID: C15402 ESTIMATE NO: 0018 PROG SPEC YR: 2005
 PCN: 15402-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 242.0 DAYS TIME ALLOW: 350 WORK DAYS
 Ft. Morgan to Brush (Phase III) PERCENT TIME: 69.14 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 07/05/2014 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 DATE NOTICE TO PROCEED 03/04/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 39,627,454.40 PARTICIPATING	\$ 26,265,213.18	\$ 1,358,845.38
AWARD PROJECT AMT: \$ 37,574,315.54 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 66.28% TOTAL EARNINGS	26,265,213.18	1,358,845.38
FUNDS AVAILABLE: \$ 13,362,241.22 STOCKPILED MATERIALS	2,024,732.43	-71,366.84
	GROSS EARNINGS 28,289,945.61	1,287,478.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-563,614.73	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 27,726,330.88	1,287,478.54
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 27,726,330.88	1,287,478.54
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 1,287,478.54

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

CAT NO0200 ROADWAY						
0005	202-00001	Removal of Structure	7.000	7.000		
			EACH	0.000	0.00	
			2,500.00000	7.000		17,500.00
0007	202-00008	Tree Trimming MCR SCO 19	39.000	39.000		
			HOURL	0.000	0.00	
			185.00000	39.000		7,215.00
0010	202-00010	Removal of Tree	107.000	102.000		
			EACH	0.000	0.00	
			114.20000	102.000		11,648.40
0015	202-00019	Removal of Inlet	6.000	1.000		
			EACH	0.000	0.00	
			460.00000	1.000		460.00
0020	202-00020	*Removal of Concrete Box Culvert	1.000	1.000		
			EACH	0.000	0.00	
			43,000.00000	1.000		43,000.00
0025	202-00023	Removal of Embankment Protector Type 3	18.000	9.000		
			EACH	0.000	0.00	
			250.00000	9.000		2,250.00
0030	202-00026	Removal of Slope and Ditch Paving	700.000	468.400		
			SY	0.000	0.00	
			14.05000	468.400		6,581.02
0035	202-00035	Removal of Pipe	3,624.000	2,283.000		
			LF	5.000	77.50	
			15.50000	2,288.000		35,464.00
0040	202-00037	Removal of End Section	71.000	46.000		
			EACH	0.000	0.00	
			220.00000	46.000		10,120.00
0045	202-00202	Removal of Gutter	47.000	47.000		
			LF	0.000	0.00	
			16.95000	47.000		796.65
0050	202-00203	Removal of Curb and Gutter	1,343.000	810.000		
			LF	337.000	1,836.65	
			5.45000	1,147.000		6,251.15

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CAT NO0200 ROADWAY						
0055	202-00210	Removal of Concrete Pavement	113,900.000	107,871.700		
			SY	0.000	0.00	
			0.80000	107,871.700		86,297.36
0060	202-00220	*Removal of Asphalt Mat	136,125.000	116,095.300		
			SY	0.000	0.00	
			0.75000	116,095.300		87,071.48
0065	202-00250	*Removal of Pavement Marking	17,140.000	9,308.000		
			SF	0.000	0.00	
			1.35000	9,308.000		12,565.80
0070	202-00500	Removal of Portions of Present Structure	1.000	0.670		
			EACH	0.000	0.00	
			19,650.00000	0.670		13,165.50
0075	202-00700	*Removal of Light Standard	6.000	2.000		
			EACH	4.000	800.00	
			200.00000	6.000		1,200.00
0080	202-00810	*Removal of Ground Sign	173.000	131.000		
			EACH	0.000	0.00	
			45.00000	131.000		5,895.00
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	6,400.000	5,602.000		
			LF	0.000	0.00	
			0.80000	5,602.000		4,481.60
0095	202-01030	*Removal of Road Closure Gate	10.000	6.000		
			EACH	0.000	0.00	
			500.00000	6.000		3,000.00
0100	202-01130	*Removal of Guardrail Type 3	14,258.000	14,258.000		
			LF	0.000	0.00	
			1.25000	14,258.000		17,822.50
0105	202-01140	Removal of Guardrail Type 4	145.000	145.000		
			LF	0.000	0.00	
			20.00000	145.000		2,900.00

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CAT NO0200 ROADWAY						
0110	202-01300	*Removal of End Anchorage	42.000	42.000		
			EACH	0.000	0.00	
			200.00000	42.000		8,400.00
0115	202-05150	*Sandblasting	68,900.000	19,778.000		
			SF	0.000	0.00	
			0.45000	19,778.000		8,900.10
0118	203-00000	Uncl Excav MCR LINE 1 sco3	9,500.000	6,142.000		
			CY	398.000	3,430.76	
			8.62000	6,540.000		56,374.80
0120	203-00060	*Embankment Material (Complete In Place)	486,650.000	419,049.000		
			CY	33,285.000	218,016.75	
			6.55000	452,334.000		2,962,787.70
0125	203-01100	Proof Rolling	50.000	21.000		
			HOUR	4.000	420.00	
			105.00000	25.000		2,625.00
0130	203-01500	Blading	350.000	124.000		
			HOUR	0.000	0.00	
			95.00000	124.000		11,780.00
0135	203-01550	Dozing	75.000	28.000		
			HOUR	10.000	900.00	
			90.00000	38.000		3,420.00
0140	203-01597	*Potholing	120.000	104.750		
			HOUR	5.250	1,102.50	
			210.00000	110.000		23,100.00
0145	203-01620	Sweeping	1,000.000	673.000		
			HOUR	31.000	2,325.00	
			75.00000	704.000		52,800.00
0150	206-00100	*Structure Backfill (Class 1)	914.000	108.000		
			CY	0.000	0.00	
			9.50000	108.000		1,026.00
0155	206-00510	Filter Material (Class A)	2,046.000	452.300		
			CY	0.000	0.00	
			59.50000	452.300		26,911.85

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CAT NO0200 ROADWAY						
0160	206-00530	Filter Material (Class C)	1,364.000	301.500		
			CY	0.000	0.00	
			40.50000	301.500		12,210.75
0165	208-00002	Erosion Log (12 Inch)	5,000.000	3,984.000		
			LF	380.000	988.00	
			2.60000	4,364.000		11,346.40
0170	208-00003	Erosion Log (18 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.15000	0.000		0.00
0175	208-00020	Silt Fence	2,100.000	1,537.000		
			LF	60.000	48.00	
			0.80000	1,597.000		1,277.60
0180	208-00034	Gravel Bag	1,500.000	969.000		
			LF	48.000	300.00	
			6.25000	1,017.000		6,356.25
0185	208-00045	Concrete Washout Structure	16.000	12.000		
			EACH	0.000	0.00	
			750.00000	12.000		9,000.00
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	405.000		
			HOUR	36.000	1,596.60	
			44.35000	441.000		19,558.35
0200	208-00105	Removal and Disposal of Sediment (Equipment)	800.000	374.000		
			HOUR	140.500	10,389.98	
			73.95000	514.500		38,047.28
0205	208-00107	Removal of Trash	125.000	95.000		
			HOUR	0.000	0.00	
			51.00000	95.000		4,845.00
0210	208-00205	Erosion Control Supervisor	1,200.000	869.500		
			HOUR	76.500	3,262.73	
			42.65000	946.000		40,346.90

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CAT NO0200 ROADWAY						
0215	208-00206	Erosion Control Supervisor	15.000	15.000		
			DAY	0.000	0.00	
			170.65000	15.000		2,559.75
0218	210-00011	Res Mailbox Str (Ty 1) MCR SCO 21	3.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0220	210-00015	Reset End Section sco5	9.000	9.000		
			EACH	0.000	0.00	
			675.00000	9.000		6,075.00
0225	210-00070	Reset Barricade	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0230	210-00750	*Reset Light Standard	29.000	16.000		
			EACH	0.000	0.00	
			500.00000	16.000		8,000.00
0235	210-00810	*Reset Ground Sign	20.000	4.000		
			EACH	0.000	0.00	
			175.00000	4.000		700.00
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	0.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0251	210-01011	Res Gate (Special) MCR SCO 19	1.000	1.000		
			EACH	0.000	0.00	
			9,092.63000	1.000		9,092.63
0255	210-04015	Modify Manhole	4.000	4.000		
			EACH	0.000	0.00	
			1,800.00000	4.000		7,200.00

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CAT NO0200 ROADWAY						
0260	210-04020	*Modify Inlet	5.000	0.000		
			EACH	0.000	0.00	
			1,475.00000	0.000		0.00
0261	210-04000	Adj Structure MCR SCO 21	1.000	0.000		
			EACH	1.000	4,850.00	
			4,850.00000	1.000		4,850.00
0265	212-00006	*Seeding (Native)	178.000	77.750		
			ACRE	0.000	0.00	
			480.55000	77.750		37,362.76
0270	212-00028	*Seeding (Wetlands)	0.100	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0275	212-00047	*Soil Preparation (Special)	153.000	72.410		
			ACRE	0.000	0.00	
			785.65000	72.410		56,888.92
0280	213-00004	*Mulching (Weed Free Straw)	219.000	86.000		
			ACRE	0.000	0.00	
			403.05000	86.000		34,662.30
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	17,350.000		
			LB	0.000	0.00	
			1.55000	17,350.000		26,892.50
0295	213-00100	*Soil Binder	50.000	37.580		
			ACRE	0.000	0.00	
			653.15000	37.580		24,545.38
0300	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	32,536.000	26,836.000		
			SY	0.000	0.00	
			1.55000	26,836.000		41,595.80
0305	216-00303	*Turf Reinforcement Mat (Class 3)	2,188.000	0.000		
			SY	0.000	0.00	
			5.55000	0.000		0.00

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CAT NO0200 ROADWAY						
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	1,137.000		
			CY	249.000	4,955.10	
			19.90000	1,386.000		27,581.40
0315	304-06007	Aggregate Base Course (Class 6)	47,246.000	25,769.400		
			CY	2,044.100	40,677.59	
			19.90000	27,813.500		553,488.65
0315		MATERIAL ALLOWANCE 3 CRUSHER STOCKPILES ON ROW ABC CL6		9,671.600		
			CY	-2,044.100	-18,785.28	
			9.19000	7,627.500		70,096.73
0315		MATERIAL ALLOWANCE 3 CRUSHER STOCKPILES ON ROW ABC CL6		5,318.000		
			CY	0.000	0.00	
			9.19000	5,318.000		48,872.42
0315		MATERIAL ALLOWANCE 3 CRUSHER STOCKPILES ON ROW ABC CL6		0.000		
			CY	3,978.000	36,557.82	
			9.19000	3,978.000		36,557.82
0316	900-00006	Added Item (Dollar)/ PRICE REDUC ABC CL 6	-7,549.250	-7,549.250		
			DOL	0.000	0.00	
			1.00000	-7,549.250		-7,549.25
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	448.500		
			TON	0.000	0.00	
			121.00000	448.500		54,268.50
0333	403-34741	HMA (Gr SX) (75) (PG 64-22) CMO sco14	12,828.000	4,828.880		
			TON	0.000	0.00	
			72.20000	4,828.880		348,645.14

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CAT NO0200 ROADWAY						
0335	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	0.000	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)	50.000	0.000		
			SY	0.000	0.00	
			55.70000	0.000		0.00
0355	412-01000	*Concrete Pavement (10 Inch)	136,350.000	75,625.900		
			SY	0.000	0.00	
			33.40000	75,625.900		2,525,905.06
0355		MATERIAL ALLOWANCE 10" PCCP SILICONE SEALANT		0.000		
			SY	0.000	0.00	
			0.23000	0.000		0.00
0355		MATERIAL ALLOWANCE FINE AGGR STOCKPILE DESIGN MIX 2013226		26,804.098		
			SY	0.000	0.00	
			2.24000	26,804.098		60,041.18
0355		MATERIAL ALLOWANCE FINE AGGR STOCKPILE DESIGN MIX 2013226		28,770.000		
			SY	0.000	0.00	
			2.24000	28,770.000		64,444.80
0355		MATERIAL ALLOWANCE COARSE AGGR #4 DESIGN MIX 2013226		25,957.101		
			SY	0.000	0.00	
			2.07000	25,957.101		53,731.20
0355		MATERIAL ALLOWANCE COARSE AGGR #4 DESIGN MIX 2013226		29,617.000		
			SY	0.000	0.00	
			2.07000	29,617.000		61,307.19
0355		MATERIAL ALLOWANCE #67 COARSE AGGR MIX DESIGN 2013226		55,574.099		
			SY	0.000	0.00	
			4.04000	55,574.099		224,519.36

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CAT NO0200 ROADWAY						
0360	412-01200	*Concrete Pavement (12 Inch)	175,500.000	86,511.900		
			SY	0.000	0.00	
			37.30000	86,511.900		3,226,893.87
0360		MATERIAL ALLOWANCE Dowel Baskets		82,259.100		
			SY	0.000	0.00	
			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
0360		MATERIAL ALLOWANCE #67 COARSE AGGR MIX DESIGN 2013226		34,130.000		
			SY	0.000	0.00	
			4.04000	34,130.000		137,885.20
0360		MATERIAL ALLOWANCE #4 COARSE AGGR AGGR INDSTY		23,326.000		
			SY	0.000	0.00	
			2.07000	23,326.000		48,284.82
0360		MATERIAL ALLOWANCE #4 COARSE AGGR AGGR INDSTY		46,658.000		
			SY	0.000	0.00	
			2.07000	46,658.000		96,582.06
0360		MATERIAL ALLOWANCE FINE AGGR PIT RUN		33,462.000		
			SY	0.000	0.00	
			2.24000	33,462.000		74,954.88
0360		MATERIAL ALLOWANCE FINE AGGR PIT RUN		8,068.000		
			SY	0.000	0.00	
			2.24000	8,068.000		18,072.32

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CAT NO0200 ROADWAY						
0360		MATERIAL ALLOWANCE FINE AGGR PIT RUN		18,083.000		
			SY	0.000	0.00	
			2.24000	18,083.000		40,505.92
0360		MATERIAL ALLOWANCE FINE AGGR PIT RUN		22,556.000		
			SY	0.000	0.00	
			2.24000	22,556.000		50,525.44
0360		MATERIAL ALLOWANCE #67 COARSE AGGR PIT RUN		24,025.000		
			SY	0.000	0.00	
			4.04000	24,025.000		97,061.00
0360		MATERIAL ALLOWANCE #67 COARSE AGGR PIT RUN		26,443.000		
			SY	0.000	0.00	
			4.04000	26,443.000		106,829.72
0360		MATERIAL ALLOWANCE #67 COARSE AGGR PIT RUN		4,390.000		
			SY	0.000	0.00	
			4.04000	4,390.000		17,735.60
0365	420-00113	Geotextile (Drainage) (Class 2)		697.000	219.000	
			SY	0.000	0.00	
			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	38.000	
			LF	0.000	0.00	
			275.00000	38.000		10,450.00
0380	506-00212	Riprap (12 Inch)		208.000	63.000	
			CY	0.000	0.00	
			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						
0385		MATERIAL ALLOWANCE 18" RIPRAP FOR BADGER CRK DRAINAGE		4,281.000		
			CY	0.000	0.00	
			61.18000	4,281.000		261,911.58
0390	507-00000	*Concrete Slope and Ditch Paving	187.000	39.800		
			CY	0.000	0.00	
			425.00000	39.800		16,915.00
0395	507-00550	*Concrete Lined Ditch	246.000	101.000		
			LF	93.000	30,225.00	
			325.00000	194.000		63,050.00
0400	601-03000	*Concrete Class D	45.000	30.800		
			CY	0.000	0.00	
			540.00000	30.800		16,632.00
0405	602-00020	*Reinforcing Steel (Epoxy Coated)	1,371.000	420.000		
			LB	0.000	0.00	
			0.86000	420.000		361.20
0410	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	264.000	235.000		
			LF	0.000	0.00	
			93.00000	235.000		21,855.00
0415	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place) sco5	0.000	0.000		
			LF	0.000	0.00	
			205.00000	0.000		0.00
0420	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	200.000	200.000		
			LF	0.000	0.00	
			190.00000	200.000		38,000.00
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	48.000	48.000		
			LF	0.000	0.00	
			155.00000	48.000		7,440.00
0430	603-05024	24 Inch Reinforced Concrete End Section	5.000	5.000		
			EACH	0.000	0.00	
			1,015.00000	5.000		5,075.00

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CAT NO0200 ROADWAY						
0431	603-05030	30 In RCES sco013	0.000	0.000		
			EACH	0.000	0.00	
			1,335.00000	0.000		0.00
0432	603-05136	45x29 In RCES MCR sco5	3.000	3.000		
			EACH	0.000	0.00	
			2,250.00000	3.000		6,750.00
0435	603-05036	36 Inch Reinforced Concrete End Section	5.000	5.000		
			EACH	0.000	0.00	
			1,450.00000	5.000		7,250.00
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	1.000		
			EACH	0.000	0.00	
			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)	3.000	1.000		
			EACH	1.000	3,540.00	
			3,540.00000	2.000		7,080.00
0455	604-30010	Manhole Slab Base (10 Foot)	11.000	8.000		
			EACH	2.000	6,070.00	
			3,035.00000	10.000		30,350.00
0455		MATERIAL ALLOWANCE MANHOLE PARTS		0.000		
			EACH	0.000	0.00	
			1,457.50000	0.000		0.00
0455		MATERIAL ALLOWANCE OLDCASTLE PRECAST		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

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CAT NO0200 ROADWAY						
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	3.000		
			EACH	0.000	0.00	
			15,050.00000	3.000		45,150.00
0465		MATERIAL ALLOWANCE MANHOLE PARTS		0.000		
			EACH	0.000	0.00	
			3,014.68000	0.000		0.00
0470	604-31020	Manhole Box Base (20 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			16,550.00000	2.000		33,100.00
0470		MATERIAL ALLOWANCE MANHOLE PARTS		0.000		
			EACH	0.000	0.00	
			3,426.66000	0.000		0.00
0475	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	10,463.000	4,620.500		
			LF	0.000	0.00	
			24.55000	4,620.500		113,433.28
0480	606-01340	*End Anchorage Type 3D	7.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0485	606-01370	*Transition Type 3G	26.000	12.000		
			EACH	0.000	0.00	
			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	6.000		
			EACH	0.000	0.00	
			2,100.00000	6.000		12,600.00
0500	606-02005	*End Anchorage (Flared)	14.000	7.000		
			EACH	0.000	0.00	
			1,800.00000	7.000		12,600.00

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CAT NO0200 ROADWAY						
0505	607-00005	*End Post	10.000	6.000		
			EACH	0.000	0.00	
			175.00000	6.000		1,050.00
0510	607-00010	*Corner and Line Brace Post	16.000	13.000		
			EACH	0.000	0.00	
			195.00000	13.000		2,535.00
0515	607-01000	*Fence Barbed Wire with Metal Posts	6,890.000	4,035.000		
			LF	0.000	0.00	
			1.85000	4,035.000		7,464.75
0516	607-11200	Fence CW MP MCR SCO 19	1,040.000	1,040.000		
			LF	0.000	0.00	
			5.35000	1,040.000		5,564.00
0520	607-11525	*Fence (Plastic)	541.000	541.000		
			LF	0.000	0.00	
			1.80000	541.000		973.80
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)	2.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0535	607-53172	*Fence Chain Link (72 Inch)	250.000	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)	1,372.000	0.000		
			SY	0.000	0.00	
			54.00000	0.000		0.00
0550	608-00010	*Concrete Curb Ramp	113.000	0.000		
			SY	0.000	0.00	
			110.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0555	609-21020	*Curb and Gutter Type 2 (Section II-B)	3,502.000	1,214.000		
			LF	1,522.000	22,830.00	
			15.00000	2,736.000		41,040.00
0559	609-24004	Gutter Ty 2 (4 Ft) MCR SCO 19	0.000	0.000		
			LF	0.000	0.00	
			28.75000	0.000		0.00
0560	609-24010	*Gutter Type 2 (10 Foot)	40.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0565	609-60011	*Curb Type 6 (Section M)	10,000.000	4,499.000		
			LF	0.000	0.00	
			3.80000	4,499.000		17,096.20
0567	612-00001	Delin (Ty I) MCR SCO 19	24.000	24.000		
			EACH	0.000	0.00	
			24.25000	24.000		582.00
0569	612-00003	Delin (Ty III) MCR SCO 19	2.000	2.000		
			EACH	0.000	0.00	
			26.00000	2.000		52.00
0570	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	396.000	82.000		
			EACH	0.000	0.00	
			74.00000	82.000		6,068.00
0575	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	216.000	90.000		
			EACH	0.000	0.00	
			75.00000	90.000		6,750.00
0580	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	156.000	24.000		
			EACH	0.000	0.00	
			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	8,349.000		
			LF	0.000	0.00	
			6.50000	8,349.000		54,268.50

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CAT NO0200 ROADWAY						
0590	613-01300	*3 Inch Electrical Conduit (Plastic)	2,242.000	2,242.000		
			LF	0.000	0.00	
			8.00000	2,242.000		17,936.00
0594	613-05000	Dir Burial Cable MCR LINE 3 sco3	4,200.000	3,975.500		
			LF	0.000	0.00	
			6.75000	3,975.500		26,834.63
0595	613-10000	*Wiring	1.000	0.440		
			L S	0.000	0.00	
			98,000.00000	0.440		43,120.00
0600	613-32300	*Light Standard Steel (30 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			2,950.00000	0.000		0.00
0600		MATERIAL ALLOWANCE LIGHT STD STEEL (30 FT)		2.000		
			EACH	0.000	0.00	
			2,072.65000	2.000		4,145.30
0600		MATERIAL ALLOWANCE LIGHT STD STEEL (30 FT)		1.000		
			EACH	0.000	0.00	
			1,965.81000	1.000		1,965.81
0605	613-32400	*Light Standard Steel (40 Foot)	29.000	13.000		
			EACH	0.000	0.00	
			2,300.00000	13.000		29,900.00
0605		MATERIAL ALLOWANCE LIGHT STD STEEL (40 FT)		16.000		
			EACH	0.000	0.00	
			1,132.48000	16.000		18,119.68
0610	613-40010	*Light Standard Foundation	59.000	26.000		
			EACH	0.000	0.00	
			700.00000	26.000		18,200.00
0610		MATERIAL ALLOWANCE FOUNDATIONS		0.000		
			EACH	0.000	0.00	
			414.00000	0.000		0.00
0610		MATERIAL ALLOWANCE FOUNDATIONS		0.000		
			EACH	0.000	0.00	
			414.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0610		MATERIAL ALLOWANCE FOUNDATIONS		0.000		
			EACH	0.000	0.00	
			414.00000	0.000		0.00
0610		MATERIAL ALLOWANCE FOUNDATIONS		0.000		
			EACH	0.000	0.00	
			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		12.000		
			EACH	0.000	0.00	
			414.00000	12.000		4,968.00
0610		MATERIAL ALLOWANCE LIGHT STD FOUNDATION		11.000		
			EACH	0.000	0.00	
			414.00000	11.000		4,554.00
0610		MATERIAL ALLOWANCE LIGHT STD FOUNDATION		10.000		
			EACH	0.000	0.00	
			414.00000	10.000		4,140.00
0615	613-50100	*Lighting Control Center	4.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0620	613-50410	*Light Standard (Temporary)	12.000	12.000		
			EACH	0.000	0.00	
			1,000.00000	12.000		12,000.00
0625	613-70400	*Luminaire High Pressure Sodium (400 Watt)	32.000	13.000		
			EACH	0.000	0.00	
			300.00000	13.000		3,900.00
0625		MATERIAL ALLOWANCE LUMINAIRE HPS 400 WATT PLUS PHIL LAMP		19.000		
			EACH	0.000	0.00	
			165.60000	19.000		3,146.40
0630	614-00011	*Sign Panel (Class I)	840.000	116.500		
			SF	0.000	0.00	
			18.00000	116.500		2,097.00

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CAT NO0200 ROADWAY						
0635	614-00012	*Sign Panel (Class II)	1,214.000	519.500		
			SF	0.000	0.00	
			19.00000	519.500		9,870.50
0640	614-00013	*Sign Panel (Class III)	2,500.000	230.000		
			SF	0.000	0.00	
			21.00000	230.000		4,830.00
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	40.000		
			LF	0.000	0.00	
			68.00000	40.000		2,720.00
0655	614-00818	*Steel Sign Post (W 8x18)	310.000	81.000		
			LF	0.000	0.00	
			75.00000	81.000		6,075.00
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	90.000		
			LF	0.000	0.00	
			22.00000	90.000		1,980.00
0675	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	1,281.000	419.000		
			LF	0.000	0.00	
			42.00000	419.000		17,598.00
0680	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	88.000	44.000		
			LF	0.000	0.00	
			48.00000	44.000		2,112.00
0685	614-03001	*Concrete Footing (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0690	614-03002	*Concrete Footing (Type 2)	12.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0695	614-03003	*Concrete Footing (Type 3)	16.000	10.000		
			EACH	0.000	0.00	
			1,500.00000	10.000		15,000.00
0700	614-03004	*Concrete Footing (Type 4)	6.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
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	2.000		
			EACH	0.000	0.00	
			39,500.00000	2.000		79,000.00
0715	615-00030	Embankment Protector Type 3	30.000	14.000		
			EACH	0.000	0.00	
			885.00000	14.000		12,390.00
0720	621-00450	*Detour Pavement	40,229.000	38,769.020		
			SY	0.000	0.00	
			29.85000	38,769.020		1,157,255.25
0725	624-20016	15 Inch Drainage Pipe (Class 0) (Complete In Place)	1,700.000	1,327.000		
			LF	115.000	4,140.00	
			36.00000	1,442.000		51,912.00
0725		MATERIAL ALLOWANCE 15" DRAINAGE PIPE		0.000		
			LF	0.000	0.00	
			8.95800	0.000		0.00
0725		MATERIAL ALLOWANCE 15" DRAINAGE PIPE		0.000		
			LF	0.000	0.00	
			8.95800	0.000		0.00
0725		MATERIAL ALLOWANCE 15" DRAINAGE PIPE		373.000		
			LF	-115.000	-1,030.17	
			8.95800	258.000		2,311.16

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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)	710.000	670.000		
			LF	0.000	0.00	
			49.50000	670.000		33,165.00
0730		MATERIAL ALLOWANCE 18" DRAINAGE PIPE		204.000		
			LF	0.000	0.00	
			10.51000	204.000		2,144.04
0730		MATERIAL ALLOWANCE 18" DRAINAGE PIPE		311.000		
			LF	0.000	0.00	
			10.51000	311.000		3,268.61
0735	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place)	2,684.000	1,993.000		
			LF	147.000	7,570.50	
			51.50000	2,140.000		110,210.00
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
0735		MATERIAL ALLOWANCE 24" DRAINAGE PIPE		691.000		
			LF	-147.000	-2,282.91	
			15.53000	544.000		8,448.32
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

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CAT NO0200 ROADWAY						
0745	624-27037	36 Inch Drainage Pipe (Class 7) (Complete In Place)	1,049.000	1,049.000		
			LF	0.000	0.00	
			91.50000	1,049.000		95,983.50
0745		MATERIAL ALLOWANCE 36" DRAINAGE PIPE		0.000		
			LF	0.000	0.00	
			29.46000	0.000		0.00
0750	624-27049	48 Inch Drainage Pipe (Class 7) (Complete In Place)	1,802.000	1,749.000		
			LF	0.000	0.00	
			102.00000	1,749.000		178,398.00
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		0.000		
			LF	0.000	0.00	
			52.16000	0.000		0.00
0750		MATERIAL ALLOWANCE 48" DRAINAGE PIPE		313.000		
			LF	0.000	0.00	
			52.16000	313.000		16,326.08
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	240.000		
			LF	0.000	0.00	
			125.00000	240.000		30,000.00
0775	625-00000	*Construction Surveying	1.000	0.770		
			L S	0.050	7,169.25	
			143,385.00000	0.820		117,575.70

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CAT NO0200 ROADWAY						
0776	625-00001	Const Surveying (Hour) MCR LINE 4 sco3	20.000	11.500		
			HOUR	0.000	0.00	
			135.00000	11.500		1,552.50
0780	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			2,765,000.00000	1.000		2,765,000.00
0780		MATERIAL ALLOWANCE MOBILIZATION RELEASE		0.000		
			LS	0.000	0.00	
			1,106,000.00000	0.000		0.00
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	0.700		
			L S	0.000	0.00	
			56,514.00000	0.700		39,559.80
0786	900-00010	Added Item (Hour)/ Public Info Services (Hourly) MCR sco5	45.000	36.360		
			HOUR	0.000	0.00	
			65.00000	36.360		2,363.40
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	1,497.000		
			GAL	0.000	0.00	
			26.00000	1,497.000		38,922.00
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

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CAT NO0200 ROADWAY						
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	14,467.500		
			HOUR	1,189.500	20,816.25	
			17.50000	15,657.000		273,997.50
0825	630-00007	*Traffic Control Inspection	128.000	101.000		
			DAY	0.000	0.00	
			75.00000	101.000		7,575.00
0830	630-00012	*Traffic Control Management	490.000	345.000		
			DAY	35.000	37,625.00	
			1,075.00000	380.000		408,500.00
0835	630-00015	*Uniformed Traffic Control Coordination	20.000	4.000		
			HOUR	0.000	0.00	
			80.00000	4.000		320.00
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	4.510		
			MON	0.500	200.00	
			400.00000	5.010		2,004.00
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)	37.000	18.500		
			EACH	0.000	0.00	
			175.00000	18.500		3,237.50
0860	630-80341	*Construction Traffic Sign (Panel Size A)	342.000	171.000		
			EACH	0.000	0.00	
			50.00000	171.000		8,550.00
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

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CAT NO0200 ROADWAY						
0870	630-80343	*Construction Traffic Sign (Panel Size C)	92.000	42.500		
			EACH	0.000	0.00	
			75.00000	42.500		3,187.50
0875	630-80344	*Construction Traffic Sign (Special)	1,905.000	952.500		
			SF	0.000	0.00	
			11.00000	952.500		10,477.50
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	7.000	3.500		
			EACH	0.000	0.00	
			4,500.00000	3.500		15,750.00
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	264.000	8,131.20	
			30.80000	4,296.000		132,316.80
0915	630-80380	*Traffic Cone	500.000	250.000		
			EACH	0.000	0.00	
			7.00000	250.000		1,750.00

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CAT NO0200 ROADWAY						
0920	630-80391	*Channelizing Device (Fixed)	600.000	300.000		
			EACH	0.000	0.00	
			40.00000	300.000		12,000.00
0925	630-80401	*Delineator (Type I) (Temporary)	300.000	124.500		
			EACH	0.000	0.00	
			5.00000	124.500		622.50
0930	630-85010	*Impact Attenuator (Temporary)	7.000	3.500		
			EACH	0.000	0.00	
			18,500.00000	3.500		64,750.00
0935	630-85041	*Mobile Attenuator	144.000	144.000		
			DAY	0.000	0.00	
			600.00000	144.000		86,400.00
0940	700-70010	F/A Minor Contract Revisions	786,816.870	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0945	700-70011	F/A Partnering	2,500.000	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	50,000.000	36,207.500		
			F A	0.000	0.00	
			1.00000	36,207.500		36,207.50
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	7,636.500		
			HOOR	0.000	0.00	
			2.00000	7,636.500		15,273.00
0965	700-70025	F/A Quality Incentive Payment	400,000.000	182,075.920		
			F A	0.000	0.00	
			1.00000	182,075.920		182,075.92

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CAT NO0200 ROADWAY						
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	3,070.090		
			F A	797.690	797.69	
			1.00000	3,867.780		3,867.78
0980	700-70380	F/A Erosion Control	10,000.000	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	9,609.390		
			F A	2,325.000	2,325.00	
			1.00000	11,934.390		11,934.39
			CAT 0200	CURRENT AMT	\$ 28,864,597.48 \$	461,876.51 \$19,646,146.83
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	180.000		
			CY	0.000	0.00	
			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	161.690		
			TON	0.000	0.00	
			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

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CAT NO0300 STR C-22-BD						
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
1025	515-00120	*Waterproofing (Membrane)	930.000	930.000		
			SY	0.000	0.00	
			11.70000	930.000		10,881.00
1030	518-01004	*Bridge Expansion Device (0-4 Inch)	92.000	92.000		
			LF	0.000	0.00	
			225.00000	92.000		20,700.00
1030		MATERIAL ALLOWANCE C-22-BD EXPAN DEVICE		0.000		
			LF	0.000	0.00	
			127.55000	0.000		0.00
1035	601-03040	*Concrete Class D (Bridge)	473.600	473.600		
			CY	0.000	0.00	
			465.00000	473.600		220,224.00
1040	602-00020	*Reinforcing Steel (Epoxy Coated)	90,890.000	90,890.000		
			LB	0.000	0.00	
			0.86000	90,890.000		78,165.40
1045	604-25000	Vane Gate Inlet Special	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
1045		MATERIAL ALLOWANCE VANE GRATE INLET SPEC PARTS		0.000		
			EACH	0.000	0.00	
			2,059.20000	0.000		0.00
1050	606-11030	*Bridge Rail Type 10M	379.000	379.000		
			LF	0.000	0.00	
			108.00000	379.000		40,932.00
1055	613-00200	*2 Inch Electrical Conduit	389.000	389.000		
			LF	0.000	0.00	
			6.50000	389.000		2,528.50

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CAT NO0300 STR C-22-BD						
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 \$ 0.00 \$ 671,983.84						
CAT NO0301 STR C-22-BC						
1065	206-00000	Structure Excavation	1,421.000	0.000		
			CY	1,421.000	5,897.15	
			4.15000	1,421.000		5,897.15
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	1,210.000	70,180.00	
			58.00000	1,210.000		70,180.00
1090		MATERIAL ALLOWANCE Steel Pipe Piling		0.000		
			NCU	0.000	0.00	
			58.00000	0.000		0.00
1090		MATERIAL ALLOWANCE .500 PIPE PILE STR BC AT BADGER CREEK		1,320.000		
			LF	-1,210.000	-41,805.50	
			34.55000	110.000		3,800.50
1091	502-08500	SP Pile (12-3/4x0.500 In) CMO22	0.000	0.000		
			LF	0.000	0.00	
			61.50000	0.000		0.00

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CAT NO0301 STR C-22-BC						
1092	900-00012	Added Item (Foot)/ STEEL PILING CUTOFFS <=10'	0.000	0.000		
			LF	0.000	0.00	
			46.40000	0.000		0.00
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
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
1120		MATERIAL ALLOWANCE BRG RL TYP10M		369.000		
			LF	0.000	0.00	
			52.20000	369.000		19,261.80
1125	613-00200	*2 Inch Electrical Conduit	377.000	0.000		
			LF	0.000	0.00	
			6.50000	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 NO0301 STR C-22-BC						
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 \$	34,271.65 \$
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
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	128.110		
			TON	0.000	0.00	
			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

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 STR C-22-BB						
1170	515-00120	*Waterproofing (Membrane)	751.000	751.000		
			SY	0.000	0.00	
			11.70000	751.000		8,786.70
1175	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	76.000		
			LF	0.000	0.00	
			225.00000	76.000		17,100.00
1175		MATERIAL ALLOWANCE X-22-BB EXPAN DEVICE		0.000		
			LF	0.000	0.00	
			127.55000	0.000		0.00
1180	601-03040	*Concrete Class D (Bridge)	393.800	393.800		
			CY	0.000	0.00	
			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
1185	602-00020	*Reinforcing Steel (Epoxy Coated)	71,435.000	71,435.000		
			LB	0.000	0.00	
			0.86000	71,435.000		61,434.10
1190	604-25000	Vane Grate Inlet Special	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
1190		MATERIAL ALLOWANCE VANE GRATE INLET SPEC PARTS		0.000		
			EACH	0.000	0.00	
			2,059.20000	0.000		0.00
1191	605-00004	4 In Underdrain MCR sco7	380.000	380.000		
			LF	0.000	0.00	
			15.00000	380.000		5,700.00
1195	606-11030	*Bridge Rail Type 10M	372.000	372.000		
			LF	0.000	0.00	
			108.00000	372.000		40,176.00

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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 NO0302 STR C-22-BB							
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	191.000			
			LF	0.000	0.00		
			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	
1210		MATERIAL ALLOWANCE 250HPS @ STR BB CR24		2.000			
			EACH	0.000	0.00		
			849.00000	2.000		1,698.00	
1210		MATERIAL ALLOWANCE GE 250 & PHIL 250 STR BB CR 24		2.000			
			EACH	0.000	0.00		
			126.00000	2.000		252.00	
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 \$	0.00 \$	644,448.56
CAT NO0303 STR C-22-BA							
1220	202-00400	*Removal of Bridge	1.000	1.000			
			EACH	0.000	0.00		
			45,000.00000	1.000		45,000.00	
1225	206-00000	Structure Excavation	764.000	764.000			
			CY	0.000	0.00		
			4.15000	764.000		3,170.60	
1230	206-00100	*Structure Backfill (Class 1)	1,134.000	0.000			
			CY	0.000	0.00		
			9.50000	0.000		0.00	

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 STR C-22-BA						
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)	477.300	0.000		
			LF	477.300	22,910.40	
			48.00000	477.300		22,910.40
1245		MATERIAL ALLOWANCE Steel Pipe Piling		1,004.180		
			NCU	-253.864	-12,185.47	
			48.00000	750.316		36,015.17
1245		MATERIAL ALLOWANCE PIPE PILING 12 3/4 X .375		114.000		
			LF	-114.000	-3,040.38	
			26.67000	0.000		0.00
1246	502-08375	SP Pile (12-3/4x0.375 In) CMO22	1,500.000	400.000		
			LF	1,100.000	56,254.00	
			51.14000	1,500.000		76,710.00
1247	900-00012	Added Item (Foot)/ STEEL PILING CUTOFFS <=10'	56.500	0.000		
			LF	56.500	2,169.60	
			38.40000	56.500		2,169.60
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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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0303 STR C-22-BA						
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
1271	605-00004	4 In Underdrain sco23	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
1275	606-11030	*Bridge Rail Type 10M	362.000	0.000		
			LF	0.000	0.00	
			108.00000	0.000		0.00
1275		MATERIAL ALLOWANCE BRG RL TYP10M		362.000		
			LF	0.000	0.00	
			52.20000	362.000		18,896.40
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
1290		MATERIAL ALLOWANCE 250HPS STR BA CR 24		2.000		
			EACH	0.000	0.00	
			849.00000	2.000		1,698.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0303 STR C-22-BA							
1290		MATERIAL ALLOWANCE GE 250 & PHIL 250 STR BA CR 24		2.000			
			EACH	0.000	0.00		
			126.00000	2.000		252.00	
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 \$	635,571.68 \$	66,108.15 \$	218,575.17
CAT NO0304 STR C-22-BW							
1300	202-00020	*Removal of Concrete Box Culvert	1.000	1.000			
			EACH	0.000	0.00		
			43,000.00000	1.000		43,000.00	
1305	206-00000	Structure Excavation	505.000	505.000			
			CY	0.000	0.00		
			4.15000	505.000		2,095.75	
1310	206-00100	*Structure Backfill (Class 1)	687.000	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	103.950			
			TON	0.000	0.00		
			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	

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CAT NO0304 STR C-22-BW						
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	624.000		
			SY	0.000	0.00	
			11.70000	624.000		7,300.80
1340	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	76.000		
			LF	0.000	0.00	
			225.00000	76.000		17,100.00
1340		MATERIAL ALLOWANCE C-22-BW EXPAN DEVICE		0.000		
			LF	0.000	0.00	
			127.55000	0.000		0.00
1345	601-03040	*Concrete Class D (Bridge)	306.000	306.000		
			CY	0.000	0.00	
			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	62,948.000		
			LB	0.000	0.00	
			0.86000	62,948.000		54,135.28
1355	604-25000	Vane Grate Inlet Special	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
1355		MATERIAL ALLOWANCE VANE GRATE INLET STR BW WB CR 25		0.000		
			EACH	0.000	0.00	
			1,646.70000	0.000		0.00
1356	605-00004	4 In Underdrain MCR sco7	181.000	181.000		
			LF	0.000	0.00	
			15.00000	181.000		2,715.00

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CAT NO0304 STR C-22-BW							
1360	606-11030	*Bridge Rail Type 10M	311.000	311.000			
			LF	0.000	0.00		
			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	190.000			
			LF	0.000	0.00		
			6.50000	190.000		1,235.00	
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 \$	0.00 \$	536,972.55
CAT NO0305 STR C-22-BX							
1380	206-00000	Structure Excavation	432.000	432.000			
			CY	0.000	0.00		
			4.15000	432.000		1,792.80	
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)	1,283.200	1,283.200			
			LF	0.000	0.00		
			48.00000	1,283.200		61,593.60	

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CAT NO0305 STR C-22-BX						
1400		MATERIAL ALLOWANCE Steel Pipe Piling		0.000		
			NCU	0.000	0.00	
			48.00000	0.000		0.00
1400		MATERIAL ALLOWANCE PIPE PILING 12 3/4 X 0.375		0.000		
			LF	0.000	0.00	
			26.67000	0.000		0.00
1401	900-00012	Added Item (Foot)/ PILING CUTOFFS <=10' sco23	40.500	0.000		
			LF	40.500	1,555.20	
			38.40000	40.500		1,555.20
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
1415	601-03040	*Concrete Class D (Bridge)	307.000	0.000		
			CY	52.400	24,366.00	
			465.00000	52.400		24,366.00
1420	602-00020	*Reinforcing Steel (Epoxy Coated)	67,869.000	0.000		
			LB	6,717.000	5,776.62	
			0.86000	6,717.000		5,776.62
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
1426	605-00004	4 In Underdrain sco23	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0305 STR C-22-BX							
1430	606-11030	*Bridge Rail Type 10M	301.000	0.000			
			LF	0.000	0.00		
			108.00000	0.000		0.00	
1430		MATERIAL ALLOWANCE BRG RL TYP10M		301.000			
			LF	0.000	0.00		
			52.20000	301.000		15,712.20	
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	593.000	97,845.00		
			165.00000	593.000		97,845.00	
			CAT 0305	CURRENT AMT \$	452,038.74 \$	129,542.82 \$	219,981.92
CAT NO0306 STR C-22-BY							
1450	202-00020	*Removal of Concrete Box Culvert	1.000	1.000			
			EACH	0.000	0.00		
			43,000.00000	1.000		43,000.00	
1455	206-00000	Structure Excavation	362.000	362.000			
			CY	0.000	0.00		
			4.15000	362.000		1,502.30	
1460	206-00100	*Structure Backfill (Class 1)	822.000	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	

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0306 STR C-22-BY						
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	113.000		
			TON	0.000	0.00	
			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	621.000		
			SY	0.000	0.00	
			11.70000	621.000		7,265.70
1490	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	76.000		
			LF	0.000	0.00	
			225.00000	76.000		17,100.00
1490		MATERIAL ALLOWANCE C-22-BY EXPAN DEVICE		0.000		
			LF	0.000	0.00	
			127.55000	0.000		0.00
1495	601-03040	*Concrete Class D (Bridge)	316.100	316.100		
			CY	0.000	0.00	
			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

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0306 STR C-22-BY							
1500	602-00020	*Reinforcing Steel (Epoxy Coated)	62,948.000	62,948.000			
			LB	0.000	0.00		
			0.86000	62,948.000		54,135.28	
1505	604-25000	Vane Grate Inlet Special	2.000	2.000			
			EACH	0.000	0.00		
			3,500.00000	2.000		7,000.00	
1505		MATERIAL ALLOWANCE VANE GRATE INLET STR BY CR 26 WB		0.000			
			EACH	0.000	0.00		
			1,646.70000	0.000		0.00	
1506	605-00004	4 In Underdrain sco15	129.000	129.000			
			LF	0.000	0.00		
			15.00000	129.000		1,935.00	
1510	606-11030	*Bridge Rail Type 10M	311.000	311.000			
			LF	0.000	0.00		
			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	156.000			
			LF	0.000	0.00		
			6.50000	156.000		1,014.00	
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 \$	0.00 \$	513,656.98

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0307 STR C-22-BZ						
1530	206-00000	Structure Excavation	288.000	288.000		
			CY	0.000	0.00	
			4.15000	288.000		1,195.20
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)	1,276.700	1,276.700		
			LF	0.000	0.00	
			48.00000	1,276.700		61,281.60
1550		MATERIAL ALLOWANCE .375 PIPE PILE STR BZ AT CR 26		0.000		
			LF	0.000	0.00	
			26.67000	0.000		0.00
1550		MATERIAL ALLOWANCE .375 PIPE PILE STR BZ AT CR 26		0.000		
			LF	0.000	0.00	
			26.67000	0.000		0.00
1550		MATERIAL ALLOWANCE .375 PIPE PILE STR BZ AT CR 26		0.000		
			LF	0.000	0.00	
			26.67000	0.000		0.00
1551	900-00012	Added Item (Foot)/ PILING CUTOFFS <=10' sco23	15.300	0.000		
			LF	15.300	587.52	
			38.40000	15.300		587.52
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

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0307 STR C-22-BZ						
1560		MATERIAL ALLOWANCE C-22-BZ EXPAN DEVICE		76.000		
			LF	0.000	0.00	
				127.55000	76.000	9,693.80
1565	601-03040	*Concrete Class D (Bridge)	305.000	49.000		
			CY	0.000	0.00	
				465.00000	49.000	22,785.00
1570	602-00020	*Reinforcing Steel (Epoxy Coated)	67,869.000	6,770.000		
			LB	0.000	0.00	
				0.86000	6,770.000	5,822.20
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
1576	605-00004	4 In Underdrain sco23	0.000	0.000		
			LF	0.000	0.00	
				15.00000	0.000	0.00
1580	606-11030	*Bridge Rail Type 10M	301.000	0.000		
			LF	0.000	0.00	
				108.00000	0.000	0.00
1580		MATERIAL ALLOWANCE BRG RL TYP 10M		301.000		
			LF	0.000	0.00	
				52.20000	301.000	15,712.20
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

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0307 STR C-22-BZ						
1595	618-00142	*Prestressed Concrete I (BT42)	593.000	0.000		
			LF	593.000	97,845.00	
			165.00000	593.000		97,845.00
CAT 0307 CURRENT AMT \$ 453,174.66 \$ 98,432.52 \$ 218,903.42						
CAT NO0308 STR C-22-CB						
1600	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			45,000.00000	1.000		45,000.00
1605	206-00000	Structure Excavation	521.000	521.000		
			CY	0.000	0.00	
			4.15000	521.000		2,162.15
1610	206-00100	*Structure Backfill (Class 1)	994.000	994.000		
			CY	0.000	0.00	
			9.50000	994.000		9,443.00
1615	206-00360	*Mechanical Reinforcement of Soil	818.000	818.000		
			CY	0.000	0.00	
			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	128.820		
			TON	0.000	0.00	
			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

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CAT NO0308 STR C-22-CB						
1635	515-00120	*Waterproofing (Membrane)	749.000	749.000		
			SY	0.000	0.00	
			11.70000	749.000		8,763.30
1640	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	76.000		
			LF	0.000	0.00	
			225.00000	76.000		17,100.00
1640		MATERIAL ALLOWANCE C-22-CB EXPAN DEVICE		0.000		
			LF	0.000	0.00	
			127.55000	0.000		0.00
1645	601-03040	*Concrete Class D (Bridge)	394.800	394.800		
			CY	0.000	0.00	
			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	72,291.000		
			LB	0.000	0.00	
			0.86000	72,291.000		62,170.26
1655	604-25000	Vane Grate Inlet Special	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
1655		MATERIAL ALLOWANCE VANE GRATE INLET STR CB CR 27 WB		0.000		
			EACH	0.000	0.00	
			1,990.45000	0.000		0.00
1656	605-00004	4 In Underdrain sco15	119.000	119.000		
			LF	0.000	0.00	
			15.00000	119.000		1,785.00
1660	606-11030	*Bridge Rail Type 10M	372.000	372.000		
			LF	0.000	0.00	
			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

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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							
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	189.000			
			LF	0.000	0.00		
			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	
1675		MATERIAL ALLOWANCE 250HPS STR CB CR 27		2.000			
			EACH	0.000	0.00		
			849.00000	2.000		1,698.00	
1675		MATERIAL ALLOWANCE GE 250 & PHIL 250 STR CB CR 27		2.000			
			EACH	0.000	0.00		
			126.00000	2.000		252.00	
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 \$	0.00 \$	646,518.27
CAT NO0309 STR C-22-CA							
1685	202-00400	*Removal of Bridge	1.000	1.000			
			EACH	0.000	0.00		
			45,000.00000	1.000		45,000.00	
1690	206-00000	Structure Excavation	574.000	574.000			
			CY	0.000	0.00		
			4.15000	574.000		2,382.10	
1695	206-00100	*Structure Backfill (Class 1)	975.000	0.000			
			CY	0.000	0.00		
			9.50000	0.000		0.00	
1700	206-00360	*Mechanical Reinforcement of Soil	801.000	0.000			
			CY	0.000	0.00		
			15.10000	0.000		0.00	

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0309 STR C-22-CA						
1705	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	124.000	0.000		
			TON	0.000	0.00	
			96.00000	0.000		0.00
1710	502-08375	*Steel Pipe Piling (12-3/4 X 0.375 Inch)	205.500	205.500		
			LF	0.000	0.00	
			48.00000	205.500		9,864.00
1710		MATERIAL ALLOWANCE .375 PIPE PILE FOR STR CA AT CR 27		1,682.500		
			LF	0.000	0.00	
			26.67000	1,682.500		44,872.28
1711	502-08375	SP Pile (12-3/4x0.375 In) CMO22	1,500.000	1,500.000		
			LF	0.000	0.00	
			51.14000	1,500.000		76,710.00
1712	900-00012	Added Item (Foot)/ PILING CUTOFFS <=10' sco23	28.900	0.000		
			LF	28.900	1,109.76	
			38.40000	28.900		1,109.76
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
1725	601-03040	*Concrete Class D (Bridge)	375.000	48.650		
			CY	201.000	93,465.00	
			465.00000	249.650		116,087.25
1730	602-00020	*Reinforcing Steel (Epoxy Coated)	72,272.000	7,412.000		
			LB	39,111.000	33,635.46	
			0.86000	46,523.000		40,009.78
1735	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00

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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							
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	
1736	605-00004	4 In Underdrain sco23	0.000	0.000			
			LF	0.000	0.00		
			15.00000	0.000		0.00	
1740	606-11030	*Bridge Rail Type 10M	362.000	0.000			
			LF	0.000	0.00		
			108.00000	0.000		0.00	
1740		MATERIAL ALLOWANCE BRG RL TYP10M		362.000			
			LF	0.000	0.00		
			52.20000	362.000		18,896.40	
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	42.000	0.000			
			LF	42.000	399.00		
			9.50000	42.000		399.00	
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	
1755		MATERIAL ALLOWANCE 250HPS STR CA CR 27		2.000			
			EACH	0.000	0.00		
			849.00000	2.000		1,698.00	
1760	618-00163	*Prestressed Concrete I (BT63)	776.000	776.000			
			LF	0.000	0.00		
			175.00000	776.000		135,800.00	
			CAT 0309	CURRENT AMT \$	618,404.38 \$	128,609.22 \$	506,365.77

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CAT NO0310 STR C-22-CE						
1765	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			45,000.00000	1.000		45,000.00
1770	206-00000	Structure Excavation	843.000	843.000		
			CY	0.000	0.00	
			4.15000	843.000		3,498.45
1775	206-00100	*Structure Backfill (Class 1)	786.000	786.000		
			CY	0.000	0.00	
			9.50000	786.000		7,467.00
1780	206-00200	Structure Backfill (Class 2)	95.000	95.000		
			CY	0.000	0.00	
			20.00000	95.000		1,900.00
1785	206-00360	*Mechanical Reinforcement of Soil	720.000	720.000		
			CY	0.000	0.00	
			15.10000	720.000		10,872.00
1789	403-34741	HMA (Gr SX) (75) (PG 64-22) sco23	221.000	221.000		
			TON	0.000	0.00	
			72.20000	221.000		15,956.20
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)	357.000	357.000		
			LF	0.000	0.00	
			48.00000	357.000		17,136.00
1795		MATERIAL ALLOWANCE Steel Pipe Piling		0.000		
			NCU	0.000	0.00	
			48.00000	0.000		0.00
1795		MATERIAL ALLOWANCE .375 PIPE PILE STR CE AT SH 71		0.000		
			LF	0.000	0.00	
			26.67000	0.000		0.00
1796	502-08375	SP Pile (12-3/4x0.375 In) CMO22	1,240.000	1,240.000		
			LF	0.000	0.00	
			51.14000	1,240.000		63,413.60

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0310 STR C-22-CE						
1797	900-00012	Added Item (Foot)/ PILING CUTOFFS <=10' sco23	7.000	0.000		
			LF	7.000	268.80	
				38.40000		268.80
1800	502-08500	*Steel Pipe Piling (12-3/4 X 0.500 Inch)	0.000	0.000		
			LF	0.000	0.00	
				58.00000		0.00
1800		MATERIAL ALLOWANCE Steel Pipe Piling		0.000		
			NCU	0.000	0.00	
				58.00000		0.00
1800		MATERIAL ALLOWANCE .500 PIPE PILE STR CE AT SH 71		0.000		
			LF	0.000	0.00	
				34.55000		0.00
1801	502-08500	SP Pile (12-3/4x0.500 In) CMO22	1,618.000	1,618.000		
			LF	0.000	0.00	
				61.50000		99,507.00
1802	900-00012	Added Item (Foot)/ PILING CUTOFFS <=10' sco23	0.000	0.000		
			LF	0.000	0.00	
				46.40000		0.00
1805	515-00120	*Waterproofing (Membrane)	1,370.000	1,370.000		
			SY	0.000	0.00	
				11.70000		16,029.00
1810	515-00400	Concrete Sealer	361.000	0.000		
			SY	0.000	0.00	
				11.25000		0.00
1815	518-01004	*Bridge Expansion Device (0-4 Inch)	116.000	116.000		
			LF	0.000	0.00	
				225.00000		26,100.00
1815		MATERIAL ALLOWANCE C-22-CE EXPAN DEVICE		0.000		
			LF	0.000	0.00	
				127.55000		0.00
1820	601-03040	*Concrete Class D (Bridge)	855.000	855.000		
			CY	0.000	0.00	
				465.00000		397,575.00

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CAT NO0310 STR C-22-CE						
1825	601-40400	*Structural Concrete Stain	947.000	947.000		
			SY	0.000	0.00	
			9.65000	947.000		9,138.55
1830	602-00000	*Reinforcing Steel	15,794.000	15,794.000		
			LB	0.000	0.00	
			0.62000	15,794.000		9,792.28
1835	602-00020	*Reinforcing Steel (Epoxy Coated)	142,332.000	142,332.000		
			LB	0.000	0.00	
			0.86000	142,332.000		122,405.52
1840	604-25000	Vane Grate Inlet Special	4.000	4.000		
			EACH	0.000	0.00	
			3,500.00000	4.000		14,000.00
1840		MATERIAL ALLOWANCE VANE GRATE INLET STR CE SH 71		0.000		
			EACH	0.000	0.00	
			1,990.45000	0.000		0.00
1841	605-00004	4 In Underdrain sco23	105.000	105.000		
			LF	0.000	0.00	
			15.00000	105.000		1,575.00
1845	606-11030	*Bridge Rail Type 10M	566.000	566.000		
			LF	0.000	0.00	
			108.00000	566.000		61,128.00
1845		MATERIAL ALLOWANCE BRG RL TYP10M		0.000		
			LF	0.000	0.00	
			77.50000	0.000		0.00
1850	607-53191	*Fence Chain Link (Special) (92 Inch)	552.000	0.000		
			LF	339.000	30,340.50	
			89.50000	339.000		30,340.50
1852	613-00100	1 In Elec Cond sco20	38.000	38.000		
			LF	0.000	0.00	
			9.50000	38.000		361.00
1855	613-00200	*2 Inch Electrical Conduit	591.000	591.000		
			LF	0.000	0.00	
			6.50000	591.000		3,841.50

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CAT NO0310 STR C-22-CE						
1860	613-01300	*3 Inch Electrical Conduit (Plastic)	1,132.000	1,132.000		
			LF	0.000	0.00	
			8.00000	1,132.000		9,056.00
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
1865		MATERIAL ALLOWANCE 250HPS STR CE SH71		2.000		
			EACH	0.000	0.00	
			849.00000	2.000		1,698.00
1870	618-01994	*Prestressed Concrete Box (Depth 32" Through 48")	12,159.000	12,159.000		
			SF	0.000	0.00	
			49.00000	12,159.000		595,791.00
			CAT 0310	CURRENT AMT	\$ 1,610,493.15 \$	30,609.30 \$ 1,563,850.40
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	1,032.000		
			CY	0.000	0.00	
			9.50000	1,032.000		9,804.00
1890	206-00360	*Mechanical Reinforcement of Soil	850.000	850.000		
			CY	0.000	0.00	
			15.10000	850.000		12,835.00
1895	206-01787	Shoring (Area 7)	0.000	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	143.330		
			TON	0.000	0.00	
			96.00000	143.330		13,759.68

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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	749.000		
			SY	0.000	0.00	
			11.70000	749.000		8,763.30
1915	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	76.000		
			LF	0.000	0.00	
			225.00000	76.000		17,100.00
1915		MATERIAL ALLOWANCE C-22-CG EXPAN DEVICE		0.000		
			LF	0.000	0.00	
			127.55000	0.000		0.00
1920	601-03040	*Concrete Class D (Bridge)	395.400	395.400		
			CY	0.000	0.00	
			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	72,103.000		
			LB	0.000	0.00	
			0.86000	72,103.000		62,008.58
1930	604-25000	Vane Grate Inlet Special	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
1930		MATERIAL ALLOWANCE VANE GRATE INLET STR CG CR 29 WB		0.000		
			EACH	0.000	0.00	
			1,921.70000	0.000		0.00

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CAT NO0311 STR C-22-CG						
1931	605-00004	4 In Underdrain sco15	122.000	122.000		
			LF	0.000	0.00	
			15.00000	122.000		1,830.00
1935	606-11030	*Bridge Rail Type 10M	372.000	372.000		
			LF	0.000	0.00	
			108.00000	372.000		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	0.000		0.00
1941	613-00100	1 In Elec Cond MCR sco10	43.000	43.000		
			LF	0.000	0.00	
			9.50000	43.000		408.50
1945	613-00200	*2 Inch Electrical Conduit	189.000	189.000		
			LF	0.000	0.00	
			6.50000	189.000		1,228.50
1950	618-00163	*Prestressed Concrete I (BT63)	776.000	776.000		
			LF	0.000	0.00	
			175.00000	776.000		135,800.00
1950		MATERIAL ALLOWANCE PRESTRESS CONC GIRDERS BT63		0.000		
			LF	0.000	0.00	
			114.31000	0.000		0.00
			CAT 0311	CURRENT AMT \$	644,536.63 \$	0.00 \$ 644,536.63
CAT NO0312 STR C-22-CF						
1955	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			45,000.00000	1.000		45,000.00
1960	206-00000	Structure Excavation	591.000	591.000		
			CY	0.000	0.00	
			4.15000	591.000		2,452.65
1965	206-00100	*Structure Backfill (Class 1)	1,032.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00

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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)	1,310.500	1,310.500		
			LF	0.000	0.00	
			53.00000	1,310.500		69,456.50
1980		MATERIAL ALLOWANCE Steel H-Pile		0.000		
			NCU	0.000	0.00	
			53.00000	0.000		0.00
1980		MATERIAL ALLOWANCE H 14X89 PILE STR CF AT CR 29		0.000		
			LF	0.000	0.00	
			39.84000	0.000		0.00
1981	502-11489	Steel Pile (HP 14x89) CMO22	680.000	680.000		
			LF	0.000	0.00	
			60.27000	680.000		40,983.60
1982	900-00012	Added Item (Foot)/ STEEL PILING CUTOFFS <=10'	92.600	92.600		
			LF	0.000	0.00	
			42.40000	92.600		3,926.24
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	51.180		
			CY	225.200	104,718.00	
			465.00000	276.380		128,516.70

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CAT NO0312 STR C-22-CF							
2000	602-00020	*Reinforcing Steel (Epoxy Coated)	72,101.000	7,712.000			
			LB	39,106.000	33,631.16		
			0.86000	46,818.000		40,263.48	
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	
2006	605-00004	4 In Underdrain sco23	0.000	0.000			
			LF	0.000	0.00		
			15.00000	0.000		0.00	
2010	606-11030	*Bridge Rail Type 10M	362.000	0.000			
			LF	0.000	0.00		
			108.00000	0.000		0.00	
2010		MATERIAL ALLOWANCE BRG RL TYP10M		362.000			
			LF	0.000	0.00		
			52.20000	362.000		18,896.40	
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	44.000	0.000			
			LF	44.000	418.00		
			9.50000	44.000		418.00	
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	776.000			
			LF	0.000	0.00		
			175.00000	776.000		135,800.00	
			CAT 0312	CURRENT AMT \$	641,250.75 \$	138,767.16 \$	499,250.77

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CAT NO0313 WALL C-22-L							
2030	206-00000	Structure Excavation	5,722.000	2,729.000			
			CY	2,993.000	12,420.95		
			4.15000	5,722.000		23,746.30	
2035	206-00100	*Structure Backfill (Class 1)	1,753.000	763.000			
			CY	949.000	9,015.50		
			9.50000	1,712.000		16,264.00	
2040	206-00360	*Mechanical Reinforcement of Soil	924.000	394.000			
			CY	490.000	7,399.00		
			15.10000	884.000		13,348.40	
2040		MATERIAL ALLOWANCE GEOGRID & ACCESSORIES		490.000			
			CY	-490.000	-5,561.50		
			11.35000	0.000		0.00	
2045	420-00000	*Geomembrane	587.000	262.000			
			SY	325.000	1,917.50		
			5.90000	587.000		3,463.30	
2050	420-00102	Geotextile (Erosion Control) (Class 1)	515.000	230.300			
			SY	0.000	0.00		
			2.65000	230.300		610.29	
2055	504-04410	*Block Facing	2,965.000	1,321.000			
			SF	1,644.000	17,755.20		
			10.80000	2,965.000		32,022.00	
2060	506-00206	Riprap (6 Inch)	172.000	76.800			
			CY	0.000	0.00		
			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 \$	113,222.22 \$	42,946.65 \$	97,636.58

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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 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		163.000			
			CY	0.000	0.00		
			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	
2095	420-00102	Geotextile (Erosion Control) (Class 1)	175.000	40.800			
			SY	0.000	0.00		
			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	13.600			
			CY	0.000	0.00		
			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 \$	0.00 \$	10,024.76

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CAT NO0315 WALL C-22-N							
2120	206-00000	Structure Excavation	5,722.000	2,621.000			
			CY	3,101.000	12,869.15		
			4.15000	5,722.000		23,746.30	
2125	206-00100	*Structure Backfill (Class 1)	1,762.000	771.000			
			CY	912.000	8,664.00		
			9.50000	1,683.000		15,988.50	
2130	206-00360	*Mechanical Reinforcement of Soil	929.000	398.000			
			CY	471.000	7,112.10		
			15.10000	869.000		13,121.90	
2130		MATERIAL ALLOWANCE GEOGRID & ACCESS		471.000			
			CY	-471.000	-5,345.85		
			11.35000	0.000		0.00	
2135	420-00000	*Geomembrane	591.000	271.000			
			SY	320.000	1,888.00		
			5.90000	591.000		3,486.90	
2140	420-00102	Geotextile (Erosion Control) (Class 1)	523.000	236.900			
			SY	0.000	0.00		
			2.65000	236.900		627.79	
2145	504-04410	*Block Facing	2,914.000	1,335.000			
			SF	1,579.000	17,053.20		
			10.80000	2,914.000		31,471.20	
2150	506-00206	Riprap (6 Inch)	174.000	79.000			
			CY	0.000	0.00		
			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 \$	113,080.98 \$	42,240.60 \$	96,864.38

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CAT NO0316 WALL C-22-0							
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		175.000			
			CY	0.000	0.00		
			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	
2185	420-00102	Geotextile (Erosion Control) (Class 1)	177.000	53.400			
			SY	0.000	0.00		
			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	17.800			
			CY	0.000	0.00		
			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 \$	0.00 \$	11,056.65

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CAT NO0317 WALL C-22-E							
2210	206-00000	Structure Excavation	4,666.000	4,666.000			
			CY	0.000	0.00		
			4.15000	4,666.000		19,363.90	
2215	206-00100	*Structure Backfill (Class 1)	3,064.000	1,337.000			
			CY	1,641.000	15,589.50		
			9.50000	2,978.000		28,291.00	
2220	206-00360	*Mechanical Reinforcement of Soil	1,745.000	624.000			
			CY	1,111.000	16,776.10		
			15.10000	1,735.000		26,198.50	
2220		MATERIAL ALLOWANCE GEOGRID & ACCESS		760.000			
			CY	-760.000	-8,626.00		
			11.35000	0.000		0.00	
2225	420-00000	*Geomembrane	866.000	400.000			
			SY	466.000	2,749.40		
			5.90000	866.000		5,109.40	
2230	420-00102	Geotextile (Erosion Control) (Class 1)	384.000	173.500			
			SY	0.000	0.00		
			2.65000	173.500		459.78	
2235	504-04410	*Block Facing	3,925.000	1,900.000			
			SF	2,025.000	21,870.00		
			10.80000	3,925.000		42,390.00	
2240	506-00206	Riprap (6 Inch)	128.000	57.900			
			CY	0.000	0.00		
			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 \$	142,250.63 \$	48,359.00 \$	128,463.88

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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		140.000			
			CY	0.000	0.00		
			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	
2275	420-00102	Geotextile (Erosion Control) (Class 1)	84.000	32.800			
			SY	0.000	0.00		
			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	10.900			
			CY	0.000	0.00		
			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 \$	0.00 \$	9,627.67

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CAT NO0319 WALL C-22-G							
2300	206-00000	Structure Excavation	4,600.000	4,600.000			
			CY	0.000	0.00		
			4.15000	4,600.000		19,090.00	
2305	206-00100	*Structure Backfill (Class 1)	2,757.000	1,153.000			
			CY	1,567.000	14,886.50		
			9.50000	2,720.000		25,840.00	
2310	206-00360	*Mechanical Reinforcement of Soil	1,575.000	487.000			
			CY	1,088.000	16,428.80		
			15.10000	1,575.000		23,782.50	
2310		MATERIAL ALLOWANCE GEOGRID & ACCESS		816.000			
			CY	-816.000	-9,261.60		
			11.35000	0.000		0.00	
2315	420-00000	*Geomembrane	767.000	320.000			
			SY	447.000	2,637.30		
			5.90000	767.000		4,525.30	
2320	420-00102	Geotextile (Erosion Control) (Class 1)	344.000	137.600			
			SY	0.000	0.00		
			2.65000	137.600		364.64	
2325	504-04410	*Block Facing	3,387.000	1,482.000			
			SF	1,905.000	20,574.00		
			10.80000	3,387.000		36,579.60	
2330	506-00206	Riprap (6 Inch)	114.000	45.900			
			CY	0.000	0.00		
			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 \$	127,792.10 \$	45,265.00 \$	115,731.92

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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		187.000			
			CY	0.000	0.00		
			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	
2365	420-00102	Geotextile (Erosion Control) (Class 1)	84.000	36.700			
			SY	0.000	0.00		
			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	12.200			
			CY	0.000	0.00		
			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 \$	0.00 \$	8,812.87

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CAT NO0321 WALL C-22-I							
2390	206-00000	Structure Excavation	4,133.000	4,133.000			
			CY	0.000	0.00		
			4.15000	4,133.000		17,151.95	
2395	206-00100	*Structure Backfill (Class 1)	2,307.000	2,004.000			
			CY	14.000	133.00		
			9.50000	2,018.000		19,171.00	
2400	206-00360	*Mechanical Reinforcement of Soil	1,067.000	1,167.000			
			CY	-100.000	-1,510.00		
			15.10000	1,067.000		16,111.70	
2400		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000			
			CY	0.000	0.00		
			11.35000	0.000		0.00	
2405	420-00000	*Geomembrane	642.000	642.000			
			SY	0.000	0.00		
			5.90000	642.000		3,787.80	
2410	420-00102	Geotextile (Erosion Control) (Class 1)	443.000	197.800			
			SY	74.000	196.10		
			2.65000	271.800		720.27	
2415	504-04410	*Block Facing	3,155.000	3,155.000			
			SF	0.000	0.00		
			10.80000	3,155.000		34,074.00	
2420	506-00206	Riprap (6 Inch)	148.000	66.000			
			CY	25.000	2,375.00		
			95.00000	91.000		8,645.00	
2425	601-03050	*Concrete Class D (Wall)	19.000	9.240			
			CY	6.010	1,222.13		
			203.35000	15.250		3,101.09	
2430	602-00020	*Reinforcing Steel (Epoxy Coated)	2,023.000	14.000			
			LB	1,234.000	1,061.24		
			0.86000	1,248.000		1,073.28	
			CAT 0321	CURRENT AMT \$	113,879.33 \$	3,477.47 \$	103,836.09

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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		169.000			
			CY	0.000	0.00		
			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	
2455	420-00102	Geotextile (Erosion Control) (Class 1)	182.000	42.000			
			SY	0.000	0.00		
			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	14.000			
			CY	0.000	0.00		
			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 \$	0.00 \$	9,846.44

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CAT NO0323 WALL C-22-K						
2480	206-00000	Structure Excavation	4,122.000	4,122.000		
			CY	0.000	0.00	
			4.15000	4,122.000		17,106.30
2485	206-00100	*Structure Backfill (Class 1)	2,297.000	2,028.000		
			CY	10.000	95.00	
			9.50000	2,038.000		19,361.00
2486	900-00006	Added Item (Dollar)/ PRICE REDUCTION STR BACKFILL CL 1 sco24	-3,140.590	0.000		
			DOL	-3,140.590	-3,140.59	
			1.00000	-3,140.590		-3,140.59
2490	206-00360	*Mechanical Reinforcement of Soil	1,090.000	1,173.000		
			CY	-83.000	-1,253.30	
			15.10000	1,090.000		16,459.00
2490		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000		
			CY	0.000	0.00	
			11.35000	0.000		0.00
2495	420-00000	*Geomembrane	646.000	646.000		
			SY	0.000	0.00	
			5.90000	646.000		3,811.40
2500	420-00102	Geotextile (Erosion Control) (Class 1)	448.000	202.300		
			SY	75.000	198.75	
			2.65000	277.300		734.85
2505	504-04410	*Block Facing	3,155.000	3,155.000		
			SF	0.000	0.00	
			10.80000	3,155.000		34,074.00
2510	506-00206	Riprap (6 Inch)	150.000	67.400		
			CY	25.000	2,375.00	
			95.00000	92.400		8,778.00
2515	601-03050	*Concrete Class D (Wall)	19.000	9.370		
			CY	6.590	1,340.08	
			203.35000	15.960		3,245.47

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CAT NO0323 WALL C-22-K						
2520	602-00020	*Reinforcing Steel (Epoxy Coated)	2,036.000	14.000		
			LB	1,354.000	1,164.44	
			0.86000	1,368.000		1,176.48
CAT 0323 CURRENT AMT \$ 111,183.42 \$ 779.38 \$ 101,605.91						
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		166.000		
			CY	0.000	0.00	
			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
2545	420-00102	Geotextile (Erosion Control) (Class 1)	178.000	42.300		
			SY	0.000	0.00	
			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	14.100		
			CY	0.000	0.00	
			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

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CAT NO0324 WALL C-22-AB						
2565	602-00020	*Reinforcing Steel (Epoxy Coated)	927.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0324	CURRENT AMT \$	29,551.47 \$	0.00 \$ 10,245.62
CAT NO0325 WALL C-22-P						
2570	206-00000	Structure Excavation	3,953.000	3,953.000		
			CY	0.000	0.00	
			4.15000	3,953.000		16,404.95
2575	206-00100	*Structure Backfill (Class 1)	1,982.000	1,668.000		
			CY	0.000	0.00	
			9.50000	1,668.000		15,846.00
2576	900-00006	Added Item (Dollar)/ PRICE REDUC. STR BKFL CL 1	-296.310	-296.310		
			DOL	0.000	0.00	
			1.00000	-296.310		-296.31
2580	206-00360	*Mechanical Reinforcement of Soil	1,046.000	861.000		
			CY	0.000	0.00	
			15.10000	861.000		13,001.10
2580		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000		
			CY	0.000	0.00	
			11.35000	0.000		0.00
2585	420-00000	*Geomembrane	585.000	585.000		
			SY	0.000	0.00	
			5.90000	585.000		3,451.50
2590	420-00102	Geotextile (Erosion Control) (Class 1)	514.000	230.000		
			SY	91.000	241.15	
			2.65000	321.000		850.65
2595	504-04410	*Block Facing	2,888.000	2,888.000		
			SF	0.000	0.00	
			10.80000	2,888.000		31,190.40
2600	506-00206	Riprap (6 Inch)	172.000	76.600		
			CY	30.000	2,850.00	
			95.00000	106.600		10,127.00

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CAT NO0325 WALL C-22-P						
2605	601-03050	*Concrete Class D (Wall)	19.000	15.970		
			CY	0.000	0.00	
			203.35000	15.970		3,247.50
2610	602-00020	*Reinforcing Steel (Epoxy Coated)	2,038.000	1,366.000		
			LB	0.000	0.00	
			0.86000	1,366.000		1,174.76
			CAT 0325	CURRENT AMT \$	108,692.57 \$	3,091.15 \$
CAT NO0326 WALL C-22-Q						
2615	206-00000	Structure Excavation	296.000	141.000		
			CY	155.000	643.25	
			4.15000	296.000		1,228.40
2620	206-00100	*Structure Backfill (Class 1)	359.000	83.000		
			CY	0.000	0.00	
			9.50000	83.000		788.50
2625	206-00360	*Mechanical Reinforcement of Soil	217.000	50.000		
			CY	0.000	0.00	
			15.10000	50.000		755.00
2625		MATERIAL ALLOWANCE GEOGRID & ACCESS		167.000		
			CY	0.000	0.00	
			11.35000	167.000		1,895.45
2630	420-00000	*Geomembrane	212.000	63.000		
			SY	0.000	0.00	
			5.90000	63.000		371.70
2635	420-00102	Geotextile (Erosion Control) (Class 1)	204.000	39.500		
			SY	0.000	0.00	
			2.65000	39.500		104.68
2640	504-04410	*Block Facing	732.000	165.000		
			SF	0.000	0.00	
			10.80000	165.000		1,782.00
2645	506-00206	Riprap (6 Inch)	68.000	13.200		
			CY	0.000	0.00	
			95.00000	13.200		1,254.00

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CAT NO0326 WALL C-22-Q						
2650	601-03050	*Concrete Class D (Wall)	9.000	1.280		
			CY	0.000	0.00	
			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 \$	643.25 \$
						8,440.02
CAT NO0327 WALL C-22-R						
2660	206-00000	Structure Excavation	5,093.000	5,093.000		
			CY	0.000	0.00	
			4.15000	5,093.000		21,135.95
2665	206-00100	*Structure Backfill (Class 1)	1,841.000	1,680.000		
			CY	0.000	0.00	
			9.50000	1,680.000		15,960.00
2666	900-00006	Added Item (Dollar)/ PRICE REDUC STR BCKFLL CL 1	-62.380	-62.380		
			DOL	0.000	0.00	
			1.00000	-62.380		-62.38
2670	206-00360	*Mechanical Reinforcement of Soil	993.000	867.000		
			CY	0.000	0.00	
			15.10000	867.000		13,091.70
2670		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000		
			CY	0.000	0.00	
			11.35000	0.000		0.00
2675	420-00000	*Geomembrane	590.000	590.000		
			SY	0.000	0.00	
			5.90000	590.000		3,481.00
2680	420-00102	Geotextile (Erosion Control) (Class 1)	521.000	236.300		
			SY	89.000	235.85	
			2.65000	325.300		862.05
2685	504-04410	*Block Facing	2,908.000	2,908.000		
			SF	0.000	0.00	
			10.80000	2,908.000		31,406.40

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CAT NO0327 WALL C-22-R						
2690	506-00206	Riprap (6 Inch)	174.000	78.800		
			CY	30.000	2,850.00	
			95.00000	108.800		10,336.00
2695	601-03050	*Concrete Class D (Wall)	19.000	15.920		
			CY	0.000	0.00	
			203.35000	15.920		3,237.33
2700	602-00020	*Reinforcing Steel (Epoxy Coated)	2,054.000	1,358.000		
			LB	0.000	0.00	
			0.86000	1,358.000		1,167.88
			CAT 0327	CURRENT AMT \$	111,985.51 \$	3,085.85 \$
						100,615.93
CAT NO0328 WALL C-22-S						
2705	206-00000	Structure Excavation	500.000	266.000		
			CY	234.000	971.10	
			4.15000	500.000		2,075.00
2710	206-00100	*Structure Backfill (Class 1)	381.000	98.000		
			CY	0.000	0.00	
			9.50000	98.000		931.00
2715	206-00360	*Mechanical Reinforcement of Soil	227.000	58.000		
			CY	0.000	0.00	
			15.10000	58.000		875.80
2715		MATERIAL ALLOWANCE GEOGRID & ACCESS		169.000		
			CY	0.000	0.00	
			11.35000	169.000		1,918.15
2720	420-00000	*Geomembrane	212.000	63.000		
			SY	0.000	0.00	
			5.90000	63.000		371.70
2725	420-00102	Geotextile (Erosion Control) (Class 1)	204.000	37.100		
			SY	0.000	0.00	
			2.65000	37.100		98.32
2730	504-04410	*Block Facing	767.000	225.000		
			SF	0.000	0.00	
			10.80000	225.000		2,430.00

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CAT NO0328 WALL C-22-S						
2735	506-00206	Riprap (6 Inch)	68.000	12.400		
			CY	0.000	0.00	
			95.00000	12.400		1,178.00
2740	601-03050	*Concrete Class D (Wall)	9.000	1.280		
			CY	0.000	0.00	
			203.35000	1.280		260.29
2745	602-00020	*Reinforcing Steel (Epoxy Coated)	927.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0328	CURRENT AMT \$	28,284.57 \$	971.10 \$
						10,138.26
CAT NO0329 WALL C-22-X						
2750	206-00000	Structure Excavation	1,064.000	1,064.000		
			CY	0.000	0.00	
			4.15000	1,064.000		4,415.60
2755	206-00100	*Structure Backfill (Class 1)	739.000	739.000		
			CY	0.000	0.00	
			9.50000	739.000		7,020.50
2760	206-00360	*Mechanical Reinforcement of Soil	424.000	424.000		
			CY	0.000	0.00	
			15.10000	424.000		6,402.40
2760		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000		
			CY	0.000	0.00	
			11.35000	0.000		0.00
2765	420-00000	*Geomembrane	348.000	348.000		
			SY	0.000	0.00	
			5.90000	348.000		2,053.20
2770	420-00102	Geotextile (Erosion Control) (Class 1)	407.000	407.000		
			SY	0.000	0.00	
			2.65000	407.000		1,078.55
2775	504-04410	*Block Facing	1,431.000	1,431.000		
			SF	0.000	0.00	
			10.80000	1,431.000		15,454.80

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CAT NO0329 WALL C-22-X						
2780	506-00206	Riprap (6 Inch)	136.000	136.000		
			CY	0.000	0.00	
			95.00000	136.000		12,920.00
2785	601-03050	*Concrete Class D (Wall)	14.000	6.620		
			CY	2.340	475.84	
			203.35000	8.960		1,822.02
2790	602-00020	*Reinforcing Steel (Epoxy Coated)	1,433.000	0.000		
			LB	481.000	413.66	
			0.86000	481.000		413.66
			CAT 0329	CURRENT AMT \$	53,424.33 \$	889.50 \$
CAT NO0330 WALL C-22-Y						
2795	206-00000	Structure Excavation	525.000	525.000		
			CY	0.000	0.00	
			4.15000	525.000		2,178.75
2800	206-00100	*Structure Backfill (Class 1)	339.000	339.000		
			CY	0.000	0.00	
			9.50000	339.000		3,220.50
2805	206-00360	*Mechanical Reinforcement of Soil	195.000	195.000		
			CY	0.000	0.00	
			15.10000	195.000		2,944.50
2805		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000		
			CY	0.000	0.00	
			11.35000	0.000		0.00
2810	420-00000	*Geomembrane	160.000	160.000		
			SY	0.000	0.00	
			5.90000	160.000		944.00
2815	420-00102	Geotextile (Erosion Control) (Class 1)	86.000	86.000		
			SY	0.000	0.00	
			2.65000	86.000		227.90
2820	504-04410	*Block Facing	657.000	657.000		
			SF	0.000	0.00	
			10.80000	657.000		7,095.60

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CAT NO0330 WALL C-22-Y						
2825	506-00206	Riprap (6 Inch)	30.000	29.000		
			CY	0.000	0.00	
			95.00000	29.000		2,755.00
2830	601-03050	*Concrete Class D (Wall)	6.000	3.000		
			CY	0.000	0.00	
			203.35000	3.000		610.05
2835	602-00020	*Reinforcing Steel (Epoxy Coated)	658.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0330	CURRENT AMT \$	21,247.23 \$	0.00 \$
CAT NO0331 WALL C-22-Z						
2840	206-00000	Structure Excavation	1,251.000	1,251.000		
			CY	0.000	0.00	
			4.15000	1,251.000		5,191.65
2845	206-00100	*Structure Backfill (Class 1)	739.000	739.000		
			CY	0.000	0.00	
			9.50000	739.000		7,020.50
2850	206-00360	*Mechanical Reinforcement of Soil	424.000	424.000		
			CY	0.000	0.00	
			15.10000	424.000		6,402.40
2850		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000		
			CY	0.000	0.00	
			11.35000	0.000		0.00
2855	420-00000	*Geomembrane	348.000	348.000		
			SY	0.000	0.00	
			5.90000	348.000		2,053.20
2860	420-00102	Geotextile (Erosion Control) (Class 1)	399.000	305.000		
			SY	94.000	249.10	
			2.65000	399.000		1,057.35
2865	504-04410	*Block Facing	1,431.000	1,431.000		
			SF	0.000	0.00	
			10.80000	1,431.000		15,454.80

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CAT NO0331 WALL C-22-Z						
2870	506-00206	Riprap (6 Inch)	133.000	102.000		
			CY	31.000	2,945.00	
			95.00000	133.000		12,635.00
2875	601-03050	*Concrete Class D (Wall)	14.000	6.600		
			CY	2.940	597.85	
			203.35000	9.540		1,939.96
2880	602-00020	*Reinforcing Steel (Epoxy Coated)	1,433.000	0.000		
			LB	605.000	520.30	
			0.86000	605.000		520.30
			CAT 0331	CURRENT AMT \$	53,894.18 \$	4,312.25 \$
						52,275.16
CAT NO0332 WALL C-22-AA						
2885	206-00000	Structure Excavation	381.000	381.000		
			CY	0.000	0.00	
			4.15000	381.000		1,581.15
2890	206-00100	*Structure Backfill (Class 1)	339.000	339.000		
			CY	0.000	0.00	
			9.50000	339.000		3,220.50
2895	206-00360	*Mechanical Reinforcement of Soil	195.000	195.000		
			CY	0.000	0.00	
			15.10000	195.000		2,944.50
2895		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000		
			CY	0.000	0.00	
			11.35000	0.000		0.00
2900	420-00000	*Geomembrane	160.000	160.000		
			SY	0.000	0.00	
			5.90000	160.000		944.00
2905	420-00102	Geotextile (Erosion Control) (Class 1)	86.000	0.000		
			SY	0.000	0.00	
			2.65000	0.000		0.00
2910	504-04410	*Block Facing	657.000	657.000		
			SF	0.000	0.00	
			10.80000	657.000		7,095.60

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CAT NO0332 WALL C-22-AA						
2915	506-00206	Riprap (6 Inch)	30.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
2920	601-03050	*Concrete Class D (Wall)	6.000	3.040		
			CY	0.000	0.00	
			203.35000	3.040		618.18
2925	602-00020	*Reinforcing Steel (Epoxy Coated)	658.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0332	CURRENT AMT \$	20,649.63 \$	0.00 \$
						16,403.93
CAT NO0333 WALL C-22-T						
2930	206-00000	Structure Excavation	4,156.000	4,156.000		
			CY	0.000	0.00	
			4.15000	4,156.000		17,247.40
2935	206-00100	*Structure Backfill (Class 1)	948.000	948.000		
			CY	0.000	0.00	
			9.50000	948.000		9,006.00
2940	206-00360	*Mechanical Reinforcement of Soil	548.000	548.000		
			CY	0.000	0.00	
			15.10000	548.000		8,274.80
2940		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000		
			CY	0.000	0.00	
			11.35000	0.000		0.00
2945	420-00000	*Geomembrane	517.000	517.000		
			SY	0.000	0.00	
			5.90000	517.000		3,050.30
2950	420-00102	Geotextile (Erosion Control) (Class 1)	447.000	280.200		
			SY	0.000	0.00	
			2.65000	280.200		742.53
2955	504-04410	*Block Facing	2,431.000	1,849.000		
			SF	0.000	0.00	
			10.80000	1,849.000		19,969.20

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CAT NO0333 WALL C-22-T						
2960	506-00206	Riprap (6 Inch)	150.000	93.400		
			CY	0.000	0.00	
			95.00000	93.400		8,873.00
2965	601-03050	*Concrete Class D (Wall)	17.500	14.540		
			CY	2.960	601.92	
			203.35000	17.500		3,558.63
2970	602-00020	*Reinforcing Steel (Epoxy Coated)	1,986.000	1,377.000		
			LB	609.000	523.74	
			0.86000	1,986.000		1,707.96
			CAT 0333	CURRENT AMT \$	84,534.44 \$	1,125.66 \$ 72,429.82
CAT NO0334 WALL C-22-U						
2975	206-00000	Structure Excavation	498.000	498.000		
			CY	0.000	0.00	
			4.15000	498.000		2,066.70
2980	206-00100	*Structure Backfill (Class 1)	480.000	237.900		
			CY	0.000	0.00	
			9.50000	237.900		2,260.05
2985	206-00360	*Mechanical Reinforcement of Soil	269.000	152.900		
			CY	0.000	0.00	
			15.10000	152.900		2,308.79
2985		MATERIAL ALLOWANCE GEOGRID & ACCESS		116.100		
			CY	0.000	0.00	
			11.35000	116.100		1,317.74
2990	420-00000	*Geomembrane	227.000	69.700		
			SY	0.000	0.00	
			5.90000	69.700		411.23
2995	420-00102	Geotextile (Erosion Control) (Class 1)	185.000	32.100		
			SY	0.000	0.00	
			2.65000	32.100		85.07
3000	504-04410	*Block Facing	909.000	535.400		
			SF	0.000	0.00	
			10.80000	535.400		5,782.32

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CAT NO0334 WALL C-22-U						
3005	506-00206	Riprap (6 Inch)	62.000	10.700		
			CY	0.000	0.00	
			95.00000	10.700		1,016.50
3010	601-03050	*Concrete Class D (Wall)	8.000	4.090		
			CY	0.000	0.00	
			203.35000	4.090		831.70
3015	602-00020	*Reinforcing Steel (Epoxy Coated)	885.000	0.000		
			LB	0.000	0.00	
			0.86000	0.000		0.00
			CAT 0334	CURRENT AMT \$	30,613.25 \$	0.00 \$
CAT NO0335 WALL C-22-V						
3020	206-00000	Structure Excavation	5,152.000	5,152.000		
			CY	0.000	0.00	
			4.15000	5,152.000		21,380.80
3025	206-00100	*Structure Backfill (Class 1)	1,009.000	1,009.000		
			CY	0.000	0.00	
			9.50000	1,009.000		9,585.50
3030	206-00360	*Mechanical Reinforcement of Soil	584.000	584.000		
			CY	0.000	0.00	
			15.10000	584.000		8,818.40
3030		MATERIAL ALLOWANCE GEOGRID & ACCESS		0.000		
			CY	0.000	0.00	
			11.35000	0.000		0.00
3035	420-00000	*Geomembrane	555.000	555.000		
			SY	0.000	0.00	
			5.90000	555.000		3,274.50
3040	420-00102	Geotextile (Erosion Control) (Class 1)	486.000	328.100		
			SY	0.000	0.00	
			2.65000	328.100		869.47
3045	504-04410	*Block Facing	2,597.000	1,970.000		
			SF	0.000	0.00	
			10.80000	1,970.000		21,276.00

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CAT NO0335 WALL C-22-V							
3050	506-00206	Riprap (6 Inch)	162.000	109.300			
			CY	0.000	0.00		
			95.00000	109.300		10,383.50	
3055	601-03050	*Concrete Class D (Wall)	18.720	13.260			
			CY	5.460	1,110.29		
			203.35000	18.720		3,806.71	
3056	900-00006	Added Item (Dollar)/ PRICE REDUCTION WALL V CONC CL D	-139.900	-139.900			
			DOL	0.000	0.00		
			1.00000	-139.900		-139.90	
3060	602-00020	*Reinforcing Steel (Epoxy Coated)	2,114.000	993.000			
			LB	1,121.000	964.06		
			0.86000	2,114.000		1,818.04	
			CAT 0335	CURRENT AMT \$	93,269.55 \$	2,074.35 \$	81,073.02
CAT NO0336 WALL C-22-W							
3065	206-00000	Structure Excavation	696.000	696.000			
			CY	0.000	0.00		
			4.15000	696.000		2,888.40	
3070	206-00100	*Structure Backfill (Class 1)	391.000	258.000			
			CY	0.000	0.00		
			9.50000	258.000		2,451.00	
3075	206-00360	*Mechanical Reinforcement of Soil	233.000	163.900			
			CY	0.000	0.00		
			15.10000	163.900		2,474.89	
3075		MATERIAL ALLOWANCE GEOGRID & ACCESS		69.100			
			CY	0.000	0.00		
			11.35000	69.100		784.29	
3080	420-00000	*Geomembrane	208.000	69.700			
			SY	0.000	0.00		
			5.90000	69.700		411.23	
3085	420-00102	Geotextile (Erosion Control) (Class 1)	200.000	26.000			
			SY	0.000	0.00		
			2.65000	26.000		68.90	

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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							
3090	504-04410	*Block Facing	785.000	576.400			
			SF	0.000	0.00		
			10.80000	576.400		6,225.12	
3095	506-00206	Riprap (6 Inch)	66.000	8.700			
			CY	0.000	0.00		
			95.00000	8.700		826.50	
3100	601-03050	*Concrete Class D (Wall)	9.000	4.190			
			CY	0.000	0.00		
			203.35000	4.190		852.04	
3105	602-00020	*Reinforcing Steel (Epoxy Coated)	907.000	0.000			
			LB	0.000	0.00		
			0.86000	0.000		0.00	
			CAT 0336	CURRENT AMT \$	29,236.57 \$	0.00 \$	16,982.37
CAT NO0337 MINOR STR 076A086739BR							
3110	206-00000	Structure Excavation	3,109.000	2,766.000			
			CY	0.000	0.00		
			4.15000	2,766.000		11,478.90	
3115	206-00065	Structure Backfill (Flow-Fill)	561.000	0.000			
			CY	0.000	0.00		
			84.00000	0.000		0.00	
3120	206-00100	*Structure Backfill (Class 1)	500.000	413.000			
			CY	0.000	0.00		
			9.50000	413.000		3,923.50	
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	

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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							
3140	601-03030	*Concrete Class D (Box Culvert)	552.000	475.230			
			CY	0.000	0.00		
			495.00000	475.230		235,238.85	
3145	602-00000	*Reinforcing Steel	83,873.000	73,256.000			
			LB	0.000	0.00		
			0.62000	73,256.000		45,418.72	
			CAT 0337	CURRENT AMT \$	399,174.81 \$	0.00 \$	296,059.97
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
3150	620-00005	Field Office (Special)	1.000	1.000			
			EACH	0.000	0.00		
			60,250.00000	1.000		60,250.00	
3155	620-00012	Field Laboratory (Class 2)	2.000	2.000			
			EACH	0.000	0.00		
			20,500.00000	2.000		41,000.00	
3160	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			3,000.00000	1.000		3,000.00	
			CAT 0400	CURRENT AMT \$	104,250.00 \$	0.00 \$	104,250.00
			PROJECT TOTAL	CURRENT AMT \$	39,627,454.40 \$	1,287,478.54 \$	28,289,945.59