

ESTIMATE SUMMARY

 CONTID: C16357 ESTIMATE NO: 0021 PROG SPEC YR: 2005
 PCN: 16357-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 349.5 DAYS TIME ALLOW: 455 WORK DAYS
 SH 119 MAIN STREET SOUTH PERCENT TIME: 76.81 ORIG TIME ALLOW: 420 WORK DAYS

PROJECT NO: STA 119A-051
 SH 119 MAIN STREET SOUTH
 NAME OF ROAD: 119A
 PROJECT COUNTIES: GILPIN

CONTRACTOR: AMERICAN CIVIL CONSTRUCTORS, INC.
 4901 S. Windermere St
 Littleton CO 80120 303-795-2582

PAY PERIOD ENDING	06/25/2012	DATE TIME STARTED	11/29/2010
DATE LET	09/30/2010	DATE WORK BEGAN	11/29/2010
DATE AWARDED	10/13/2010	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	10/26/2010	DATE ACCEPTED	
DATE NOTICE TO PROCEED	11/29/2010		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 18,138,333.73 PARTICIPATING	\$ 9,570,476.35	\$ 663,720.80
AWARD PROJECT AMT:	\$ 15,693,969.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	52.76% TOTAL EARNINGS	9,570,476.35	663,720.80
FUNDS AVAILABLE:	\$ 8,567,857.38 STOCKPILED MATERIALS	642,318.57	-260,728.45
	GROSS EARNINGS	10,212,794.92	402,992.35
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-235,409.54	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	9,977,385.38	402,992.35
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,977,385.38	402,992.35
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 402,992.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	ROADWAY Work Site 1				
0005	201-00000	Clearing and Grubbing	0.900	0.600		
			L S	0.000	0.00	
			50,000.00000	0.600		30,000.00
0010	201-00005	Removal of Debris	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0015	202-00015	Removal of Headwall	2.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0020	202-00019	Removal of Inlet	5.000	1.000		
			EACH	0.000	0.00	
			175.00000	1.000		175.00
0021	202-00021	Rem Manhole	6.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0022	202-00035	Rem Pipe	1,103.000	598.000		
			LF	0.000	0.00	
			30.00000	598.000		17,940.00
0025	202-00037	Removal of End Section	2.000	0.000		
			EACH	0.000	0.00	
			245.00000	0.000		0.00
0030	202-00090	*Removal of Delineator	58.000	6.000		
			EACH	0.000	0.00	
			6.00000	6.000		36.00
0035	202-00155	Removal of Wall	216.000	50.000		
			LF	30.000	2,400.00	
			80.00000	80.000		6,400.00
0040	202-00190	Removal of Concrete Median Cover Material	287.000	230.000		
			SY	0.000	0.00	
			7.00000	230.000		1,610.00
0045	202-00203	Removal of Curb and Gutter	3,124.000	2,537.000		
			LF	0.000	0.00	
			4.00000	2,537.000		10,148.00

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CAT NO0200 ROADWAY Work Site 1						
0050	202-00220	Removal of Asphalt Mat	8,570.000	990.000		
			SY	0.000	0.00	
			3.00000	990.000		2,970.00
0055	202-00240	*Removal of Asphalt Mat (Planing)	2,020.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0060	202-00250	*Removal of Pavement Marking	2,500.000	1,043.000		
			SF	0.000	0.00	
			1.00000	1,043.000		1,043.00
0065	202-00700	*Removal of Light Standard	8.000	8.000		
			EACH	0.000	0.00	
			590.00000	8.000		4,720.00
0070	202-00710	*Removal of Power Pole	6.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0075	202-00810	*Removal of Ground Sign	9.000	6.000		
			EACH	0.000	0.00	
			10.00000	6.000		60.00
0080	202-00825	*Removal of Flashing Beacon	1.000	1.000		
			EACH	0.000	0.00	
			46.00000	1.000		46.00
0085	202-00827	*Removal of Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0090	202-00858	*Removal of Pedestal Pole	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0095	202-00950	Removal of Concrete Foundation and Slab	2.000	0.000		
			SY	0.000	0.00	
			200.00000	0.000		0.00
0100	202-01130	Removal of Guardrail Type 3	1,599.000	500.000		
			LF	0.000	0.00	
			1.50000	500.000		750.00

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CAT NO0200 ROADWAY Work Site 1						
0105	202-01300	Removal of End Anchorage	3.000	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00
0110	202-05150	*Sandblasting	165.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0115	203-00010	*Unclassified Excavation (Complete In Place)	144,949.000	82,279.000		
			CY	0.000	0.00	
			13.50000	82,279.000		1,110,766.50
0116	203-00450	Rock Removal	3.000	3.000		
			EACH	0.000	0.00	
			3,686.52000	3.000		11,059.56
0120	203-00062	Embankment Material (Complete In Place) (Special)	0.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0125	203-01500	Blading	400.000	180.000		
			HOURL	0.000	0.00	
			125.00000	180.000		22,500.00
0130	203-01515	Backhoe (Landscaping)	400.000	276.500		
			HOURL	0.000	0.00	
			100.00000	276.500		27,650.00
0135	203-01550	Dozing	600.000	275.500		
			HOURL	0.000	0.00	
			160.00000	275.500		44,080.00
0140	203-01555	Dozing (Landscaping)	100.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0141	203-01565	Hydraulic Excavator	400.000	269.000		
			HOURL	9.000	1,350.00	
			150.00000	278.000		41,700.00
0145	203-01582	Truck (Dump)	200.000	106.000		
			HOURL	7.500	720.00	
			96.00000	113.500		10,896.00

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CAT NO0200 ROADWAY Work Site 1						
0150	203-01594	Combination Loader	350.000	262.500		
			75.00000	275.500	975.00	20,662.50
			75.00000	275.500		
0155	203-01597	Potholing	80.000	0.000		
			168.00000	0.000	0.00	0.00
			168.00000	0.000		
0160	203-01622	*Sweeping (With Pickup Broom)	250.000	184.500		
			130.00000	187.500	390.00	24,375.00
			130.00000	187.500		
0165	203-02300	*Rock Scaler	40.000	3.000		
			60.00000	3.000	0.00	180.00
			60.00000	3.000		
0170	206-00000	Structure Excavation	114.000	0.000		
			13.00000	0.000	0.00	0.00
			13.00000	0.000		
0175	206-00065	Structure Backfill (Flow-Fill)	200.000	0.000		
			160.00000	0.000	0.00	0.00
			160.00000	0.000		
0180	206-01781	Shoring (Area 1)	1.000	0.950		
			50,000.00000	0.950	0.00	47,500.00
			50,000.00000	0.950		
0185	206-01782	Shoring (Area 2)	1.000	0.950		
			100,000.00000	0.950	0.00	95,000.00
			100,000.00000	0.950		
0190	207-00205	Topsoil	300.000	0.000		
			10.00000	0.000	0.00	0.00
			10.00000	0.000		
0195	207-00210	Stockpile Topsoil	300.000	0.000		
			9.00000	0.000	0.00	0.00
			9.00000	0.000		
0200	207-00305	Wetland Topsoil	665.000	0.000		
			11.00000	0.000	0.00	0.00
			11.00000	0.000		

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CAT NO0200 ROADWAY Work Site 1						
0205	207-00310	Stockpile Wetland Topsoil	665.000	665.000		
			CY	0.000	0.00	
			10.00000	665.000		6,650.00
0210	208-00002	Erosion Log (12 Inch)	1,000.000	62.000		
			LF	0.000	0.00	
			3.00000	62.000		186.00
0215	208-00004	Silt Berm	0.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0220	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
0225	208-00030	Sediment Basin	2.000	0.900		
			EACH	0.000	0.00	
			115,000.00000	0.900		103,500.00
0230	208-00034	Gravel Bag	200.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0235	208-00040	Check Dam	80.000	24.000		
			EACH	0.000	0.00	
			115.00000	24.000		2,760.00
0240	208-00041	Rock Check Dam	80.000	0.000		
			EACH	1.500	300.00	
			200.00000	1.500		300.00
0245	208-00045	Concrete Washout Structure	4.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0250	208-00051	Storm Drain Inlet Protection (Type 1)	140.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0255	208-00052	Storm Drain Inlet Protection (Type 2)	40.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00

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CAT NO0200 ROADWAY Work Site 1						
0260	208-00060	Temporary Slope Drain	200.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0265	208-00070	Vehicle Tracking Pad	12.000	10.000		
			EACH	0.000	0.00	
			1,000.00000	10.000		10,000.00
0270	208-00103	Removal and Disposal of Sediment (Labor)	400.000	237.500		
			HOUR	4.000	124.00	
			31.00000	241.500		7,486.50
0275	208-00105	Removal and Disposal of Sediment (Equipment)	200.000	58.000		
			HOUR	0.000	0.00	
			75.00000	58.000		4,350.00
0280	208-00206	Erosion Control Supervisor	455.000	349.000		
			DAY	25.000	1,750.00	
			70.00000	374.000		26,180.00
0285	210-00750	*Reset Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0290	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0295	210-04025	Modify Structure	1.000	0.250		
			EACH	0.000	0.00	
			6,000.00000	0.250		1,500.00
0300	211-01111	*Rock Reinforcement (Dowels)	1,200.000	320.000		
			LF	0.000	0.00	
			15.00000	320.000		4,800.00
0305	211-01115	*Rock Reinforcement (Number 10)	360.000	60.000		
			LF	0.000	0.00	
			26.00000	60.000		1,560.00
0310	212-00006	Seeding (Native)	28.300	3.300		
			ACRE	0.250	87.50	
			350.00000	3.550		1,242.50

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CAT NO0200 ROADWAY Work Site 1						
0315	212-00025	Seeding (Shrubs)	1.900	0.000		
			LB	0.000	0.00	
			250.00000	0.000		0.00
0320	212-00032	Soil Conditioning	8.000	2.300		
			ACRE	0.250	250.00	
			1,000.00000	2.550		2,550.00
0325	213-00002	Mulching (Weed Free Hay)	12.000	0.000		
			ACRE	0.000	0.00	
			1,400.00000	0.000		0.00
0326	213-00011	Mulching (Hydraulic)	9.710	7.960		
			ACRE	1.750	2,100.00	
			1,200.00000	9.710		11,652.00
0330	213-00005	Mulching (Decorative)	516.000	0.000		
			CF	0.000	0.00	
			16.00000	0.000		0.00
0335	213-00008	Mulching (Wood Chip)	106.000	0.000		
			CF	0.000	0.00	
			20.00000	0.000		0.00
0340	213-00009	Flexible Growth Medium	3.000	0.300		
			ACRE	0.000	0.00	
			3,200.00000	0.300		960.00
0345	213-00061	Mulch Tackifier	2,400.000	500.000		
			LB	350.000	560.00	
			1.60000	850.000		1,360.00
0350	213-00700	Landscape Boulder	342.000	135.000		
			EACH	0.000	0.00	
			37.00000	135.000		4,995.00
0355	214-00000	Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			31,000.00000	0.000		0.00
0360	214-00210	Deciduous Tree (1 Inch Caliper)	37.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00

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CAT NO0200 ROADWAY Work Site 1						
0365	214-00280	Deciduous Tree (8 Foot)	115.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0370	214-00301	Deciduous Shrub (Tubeling)	265.000	0.000		
			EACH	0.000	0.00	
			3.40000	0.000		0.00
0375	214-00310	Deciduous Shrub (1 Gallon Container)	328.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0380	214-00320	Deciduous Shrub (2 Gallon Container)	65.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0385	214-00450	Evergreen Tree (5 Gallon Container)	27.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0390	214-01010	Brush Layer Cutting	40,541.000	3,500.000		
			EACH	0.000	0.00	
			0.60000	3,500.000		2,100.00
0395	214-01200	Plant (Tubeling)	3,957.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0400	215-00001	Transplant Shrub	175.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0405	215-00010	Transplant Tree	40.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0410	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	3,600.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0415	217-00020	Herbicide Treatment	40.000	0.000		
			HOOR	0.000	0.00	
			100.40000	0.000		0.00

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CAT NO0200 ROADWAY Work Site 1						
0420	250-00010	*Environmental Health and Safety Management	1.000	0.500		
			L S	0.000	0.00	
			4,000.00000	0.500		2,000.00
0425	250-00110	*Health and Safety Officer	200.000	108.800		
			HOOR	0.000	0.00	
			93.00000	108.800		10,118.40
0430	250-00220	Hazardous Waste Disposal	7,946.000	3,474.000		
			CY	0.000	0.00	
			19.00000	3,474.000		66,006.00
0435	304-09000	Aggregate Base Course (Special)	8,453.000	851.000		
			CY	0.000	0.00	
			23.00000	851.000		19,573.00
0440	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	17.330		
			TON	0.000	0.00	
			114.00000	17.330		1,975.62
0445	403-33721	*Hot Mix Asphalt (Grading S) (75) (PG 58-28)	256.000	0.000		
			TON	0.000	0.00	
			66.00000	0.000		0.00
0450	403-34771	*Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	1,100.000	0.000		
			TON	0.000	0.00	
			59.00000	0.000		0.00
0455	411-10255	*Emulsified Asphalt (Slow-Setting)	101.000	10.000		
			GAL	0.000	0.00	
			3.60000	10.000		36.00
0460	412-00800	*Concrete Pavement (8 Inch)	8,226.000	0.000		
			SY	0.000	0.00	
			44.00000	0.000		0.00
0465	420-00200	Geotextile (Weed Barrier)	1,430.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0470	504-03411	Retaining Wall (Boulder)	2,010.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY Work Site 1						
0475	504-08050	Stone Landscape Wall	1,000.000	480.000		
			SF	0.000	0.00	
			12.00000	480.000		5,760.00
0480	506-00209	Riprap (9 Inch)	58.000	0.000		
			CY	0.000	0.00	
			26.00000	0.000		0.00
0485	506-00212	Riprap (12 Inch)	17.000	17.000		
			CY	0.000	0.00	
			26.00000	17.000		442.00
0490	514-00100	Hand Rail	1,391.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0491	601-10400	Drilled Hole	44.000	44.000		
			EACH	0.000	0.00	
			121.38000	44.000		5,340.72
0495	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	477.000	23.000		
			LF	0.000	0.00	
			33.00000	23.000		759.00
0500	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	886.000	96.000		
			LF	0.000	0.00	
			43.00000	96.000		4,128.00
0505	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	140.000	0.000		
			LF	0.000	0.00	
			67.00000	0.000		0.00
0510	603-01485	*48 Inch Reinforced Concrete Pipe (Complete In Place)	181.000	0.000		
			LF	0.000	0.00	
			116.00000	0.000		0.00
0515	603-05015	15 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0520	603-05018	18 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00

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CAT NO0200 ROADWAY Work Site 1						
0525	603-05024	24 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0530	603-05048	48 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0535	603-10120	12 Inch Corrugated Steel Pipe	55.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0540	603-30012	12 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			312.00000	0.000		0.00
0541	603-50004	4 In Plastic Pipe	99.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
0545	603-50012	12 Inch Plastic Pipe	180.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0550	603-50015	15 Inch Plastic Pipe	180.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0555	603-50018	18 Inch Plastic Pipe	130.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0556	603-50024	24 In Plastic Pipe	1,108.000	1,092.000		
			LF	0.000	0.00	
			260.00000	1,092.000		283,920.00
0560	603-50036	36 Inch Plastic Pipe	18.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0565	604-00305	Inlet Type C (5 Foot)	10.000	2.000		
			EACH	0.000	0.00	
			1,300.00000	2.000		2,600.00

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CAT NO0200 ROADWAY Work Site 1						
0570	604-00310	Inlet Type C (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0575	604-00510	Inlet Type D (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0580	604-00520	Inlet Type D (20 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
0585	604-19105	Inlet Type R L 5 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,450.00000	0.000		0.00
0590	604-19110	Inlet Type R L 5 (10 Foot)	1.000	0.000		
			EACH	1.000	3,300.00	
			3,300.00000	1.000		3,300.00
0595	604-19205	Inlet Type R L 10 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0600	604-19210	Inlet Type R L 10 (10 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0605	604-25005	Vane Grate Inlet (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0610	604-30005	Manhole Slab Base (5 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0615	604-30010	Manhole Slab Base (10 Foot)	5.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0620	604-30015	Manhole Slab Base (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00

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CAT NO0200 ROADWAY Work Site 1						
0621	604-39015	MH Spec (15 Ft)	7.000	7.000		
			EACH	0.000	0.00	
			8,700.00000	7.000		60,900.00
0625	604-30020	Manhole Slab Base (20 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0630	604-30025	Manhole Slab Base (25 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,800.00000	1.000		5,800.00
0631	605-01020	2 Inch Horizontal Drain	260.000	260.000		
			LF	0.000	0.00	
			52.42000	260.000		13,629.20
0635	606-00301	Guardrail Type 3 (6-3 Post Spacing)	1,250.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0640	606-01340	End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0645	606-01370	Transition Type 3G	3.000	0.000		
			EACH	0.000	0.00	
			1,270.00000	0.000		0.00
0650	606-01380	Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00
0655	606-02003	End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0660	607-11525	Fence (Plastic)	2,515.000	2,515.000		
			LF	0.000	0.00	
			1.60000	2,515.000		4,024.00
0665	607-55050	*Mesh Anchor (Special)	110.000	68.000		
			EACH	0.000	0.00	
			800.00000	68.000		54,400.00

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CAT NO0200 ROADWAY Work Site 1						
0670	607-55060	*Mesh Pin	15.000	0.000		
			EACH	0.000	0.00	
			63.00000	0.000		0.00
0675	607-55100	*Wire Mesh	120,000.000	77,400.000		
			SF	0.000	0.00	
			1.50000	77,400.000		116,100.00
0675		MATERIAL ALLOWANCE Wire Mesh		28,564.457		
			SF	0.000	0.00	
			0.48583	28,564.457		13,877.47
0680	607-56001	Fence (Animal Protection)	1,194.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0685	608-00026	*Concrete Bikeway (6 Inch)	1,320.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0690	609-21010	*Curb and Gutter Type 2 (Section I-B)	2,351.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0695	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,379.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0700	609-24002	*Gutter Type 2 (2 Foot)	114.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0705	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	1,104.000	0.000		
			SF	0.000	0.00	
			7.80000	0.000		0.00
0710	612-00041	*Delineator (Flexible) (Type I)	47.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0715	612-00042	*Delineator (Flexible) (Type II)	16.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00

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CAT NO0200 ROADWAY Work Site 1						
0720	612-00043	Delineator (Flexible) (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0725	613-01100	*1 Inch Electrical Conduit (Plastic)	250.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0730	613-01200	*2 Inch Electrical Conduit (Plastic)	7,672.000	2,550.000		
			LF	0.000	0.00	
			7.50000	2,550.000		19,125.00
0735	613-01300	*3 Inch Electrical Conduit (Plastic)	2,970.000	1,275.000		
			LF	0.000	0.00	
			8.00000	1,275.000		10,200.00
0740	613-01400	*4 Inch Electrical Conduit (Plastic)	10,418.000	5,100.000		
			LF	0.000	0.00	
			8.50000	5,100.000		43,350.00
0745	613-01600	*6 Inch Electrical Conduit (Plastic)	1,012.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0750	613-07034	*Pull Box (24"x36"x18")	23.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0755	613-08100	*Electric Vault (6'x5'x6.5') Deep	7.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0760	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			11,000.00000	0.000		0.00
0765	613-16000	*Luminaire (Special)	26.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0765		MATERIAL ALLOWANCE Luminaire (Special)		26.000		
			EACH	0.000	0.00	
			1,136.30769	26.000		29,544.00

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CAT NO0200 ROADWAY Work Site 1						
0770	613-34353	*Light Standard Metal (35 Foot) (2 Arm)	11.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0770		MATERIAL ALLOWANCE Light standard		11.000		
			EACH	0.000	0.00	
			1,628.90909	11.000		17,918.00
0775	613-40000	*Concrete Foundation Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0780	613-40010	*Light Standard Foundation	11.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0785	613-50100	*Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			4,433.30000	0.000		0.00
0790	614-00011	*Sign Panel (Class I)	61.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0795	614-00012	Sign Panel (Class II)	150.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0800	614-00200	*Steel Sign Post (U-2)	77.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0805	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	110.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0810	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	132.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0815	614-80311	*Barricade (Type 3 F-A)	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00

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CAT NO0200 ROADWAY Work Site 1						
0820	614-80385	Rumble Strip	2,060.000	0.000		
			LF	0.000	0.00	
			0.20000	0.000		0.00
0825	615-80000	*Stream Restoration Stream Bank Stabilization	0.850	0.760		
			L S	0.000	0.00	
			750,000.00000	0.760		570,000.00
0830	621-00450	*Detour Pavement	4,741.000	1,862.000		
			SY	0.000	0.00	
			16.00000	1,862.000		29,792.00
0835	623-09900	Sprinkler System	1.000	0.000		
			L S	0.000	0.00	
			44,000.00000	0.000		0.00
0840	624-20301	Detour Drainage Pipe (Class 0)	1.000	0.400		
			L S	0.000	0.00	
			15,000.00000	0.400		6,000.00
0845	625-00000	*Construction Surveying	0.900	0.660		
			L S	0.026	2,600.00	
			100,000.00000	0.686		68,600.00
0846	625-00001	Construction Surveying (Hourly)	200.000	105.785		
			HOUR	0.000	0.00	
			100.00000	105.785		10,578.50
0847	625-00000	Const Surveying (Bridge Foundation VECP)	1.000	1.000		
			L S	0.000	0.00	
			862.50000	1.000		862.50
0850	626-00000	*Mobilization	0.900	0.900		
			L S	0.000	0.00	
			999,400.00000	0.900		899,460.00
0851	626-00100	Mobilization (w/o Autopay) (Mob. Adjust Bridge Foundation VECP)	0.000	0.000		
			L S	0.000	0.00	
			21,933.00000	0.000		0.00
0855	626-01000	Public Information Services	0.900	0.450		
			L S	0.000	0.00	
			15,000.00000	0.450		6,750.00

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CAT NO0200 ROADWAY Work Site 1						
0860	627-00005	*Epoxy Pavement Marking	44.000	0.000		
			GAL	0.000	0.00	
			60.00000	0.000		0.00
0865	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	150.000	78.500		
			GAL	0.000	0.00	
			25.00000	78.500		1,962.50
0870	627-02001	*Preformed Plastic Pavement Marking (Type II)	65.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0875	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	619.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0880	627-30331	*Preformed Plastic Pavement Marking (Xwalk - Stop Line)	100.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0885	630-00000	*Flagging	10,000.000	3,999.500		
			HOURL	375.000	7,875.00	
			21.00000	4,374.500		91,864.50
0890	630-00004	*Traffic Control Vehicle	1.000	0.500		
			EACH	0.000	0.00	
			2,500.00000	0.500		1,250.00
0895	630-00007	*Traffic Control Inspection	360.000	256.000		
			DAY	9.000	2,925.00	
			325.00000	265.000		86,125.00
0900	630-00012	*Traffic Control Management	370.000	258.000		
			DAY	19.000	6,650.00	
			350.00000	277.000		96,950.00
0905	630-80002	*Flashing Beacon (Solar)	2.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0910	630-80336	*Barricade (Type 3 M-B) (Temporary)	11.000	2.000		
			EACH	3.500	437.50	
			125.00000	5.500		687.50

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CAT NO0200 ROADWAY Work Site 1						
0915	630-80341	*Construction Traffic Sign (Panel Size A)	35.000	13.500		
			EACH	4.000	60.00	
			15.00000	17.500		262.50
0920	630-80342	*Construction Traffic Sign (Panel Size B)	83.000	32.500		
			EACH	8.000	160.00	
			20.00000	40.500		810.00
0925	630-80344	*Construction Traffic Sign (Special)	285.000	142.500		
			SF	0.000	0.00	
			15.00000	142.500		2,137.50
0930	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0935	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0940	630-80360	*Drum Channelizing Device	350.000	67.500		
			EACH	0.000	0.00	
			30.00000	67.500		2,025.00
0945	630-80370	Concrete Barrier (Temporary)	2,800.000	918.000		
			LF	0.000	0.00	
			19.00000	918.000		17,442.00
0950	630-80380	*Traffic Cone	100.000	47.500		
			EACH	0.000	0.00	
			5.00000	47.500		237.50
0955	630-80401	Delineator (Type I) (Temporary)	10.000	0.000		
			EACH	0.000	0.00	
			86.00000	0.000		0.00
0960	630-85010	Impact Attenuator (Temporary)	2.000	0.500		
			EACH	0.000	0.00	
			4,000.00000	0.500		2,000.00
0965	630-86800	*Traffic Signal (Temporary)	1.000	0.500		
			L S	0.000	0.00	
			16,750.00000	0.500		8,375.00

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CAT NO0200 ROADWAY Work Site 1						
0970	700-70002	F/A ANTICIPATED CMO	1,236,605.300	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0975	700-70010	F/A Minor Contract Revisions	197,692.930	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0980	700-70011	F/A Partnering	8,000.000	1,390.620		
			F A	0.000	0.00	
			1.00000	1,390.620		1,390.62
0985	700-70013	F/A Concrete Pavement Incentive	16,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0990	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0995	700-70022	F/A OJT Colorado Training Program	2,625.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1000	700-70023	F/A On-The-Job Trainee	2,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1005	700-70025	F/A Quality Incentive Payment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	700-70028	F/A ESB Program	3,750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1015	700-70034	F/A F/A Dewatering	150,000.000	39,714.080		
			F A	0.000	0.00	
			1.00000	39,714.080		39,714.08
1020	700-70035	F/A F/A Mine Adit Closure	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY Work Site 1						
1025	700-70036	Forced Accounts F/A Pavement Surface Maintenance	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70310	F/A Landscaping	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1035	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1040	700-70410	F/A Stream Restoration	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1045	700-70460	F/A Rock Staining	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1050	700-70594	F/A DRB Standing Committee	20,000.000	6,575.000		
			F A	400.000	400.00	
			1.00000	6,975.000		6,975.00
1051	900-00006	Added Item (Dollar)/ Contractor Design - Bridge Foundation VECP	121,979.720	121,298.450		
			DOL	0.000	0.00	
			1.00000	121,298.450		121,298.45
1052	900-00006	Added Item (Dollar)/ Contractor Portion of Bridge Foundation VECP	128,729.040	128,729.040		
			DOL	0.000	0.00	
			1.00000	128,729.040		128,729.04
			CAT 0200	CURRENT AMT	\$ 10,057,805.67 \$	35,414.00 \$ 4,768,555.16
CAT NO0201 ROADWAY Work Site 2						
1055	201-00000	Clearing and Grubbing	0.100	0.100		
			L S	0.000	0.00	
			50,000.00000	0.100		5,000.00
1060	202-00015	Removal of Headwall	2.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00

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CAT NO0201 ROADWAY Work Site 2						
1065	202-00020	Removal of Concrete Box Culvert	1.000	1.000		
			EACH	0.000	0.00	
			8,800.00000	1.000		8,800.00
1070	202-00035	Removal of Pipe	108.000	108.000		
			LF	0.000	0.00	
			30.00000	108.000		3,240.00
1075	202-00090	*Removal of Delineator	104.000	104.000		
			EACH	0.000	0.00	
			6.00000	104.000		624.00
1080	202-00220	Removal of Asphalt Mat	3,501.000	3,501.000		
			SY	0.000	0.00	
			3.00000	3,501.000		10,503.00
1085	202-00240	*Removal of Asphalt Mat (Planing)	21,128.000	21,128.000		
			SY	0.000	0.00	
			2.00000	21,128.000		42,256.00
1090	202-00250	*Removal of Pavement Marking	2,536.000	2,536.000		
			SF	0.000	0.00	
			1.00000	2,536.000		2,536.00
1095	202-00810	*Removal of Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
1100	202-01130	Removal of Guardrail Type 3	500.000	500.000		
			LF	0.000	0.00	
			1.50000	500.000		750.00
1105	202-01300	Removal of End Anchorage	12.000	12.000		
			EACH	0.000	0.00	
			100.00000	12.000		1,200.00
1110	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
1115	202-06000	Removal of Detour	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00

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CAT NO0201 ROADWAY Work Site 2						
1120	203-00010	Unclassified Excavation (Complete In Place)	1,689.000	1,689.000		
			CY	0.000	0.00	
			13.50000	1,689.000		22,801.50
1125	203-00100	Muck Excavation	248.000	248.000		
			CY	0.000	0.00	
			10.00000	248.000		2,480.00
1130	203-01100	Proof Rolling	2.000	2.000		
			HOURL	0.000	0.00	
			90.00000	2.000		180.00
1135	203-01594	Combination Loader	40.000	40.000		
			HOURL	0.000	0.00	
			75.00000	40.000		3,000.00
1140	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			168.00000	0.000		0.00
1145	208-00002	Erosion Log (12 Inch)	1,312.000	1,312.000		
			LF	0.000	0.00	
			3.00000	1,312.000		3,936.00
1150	208-00003	Erosion Log (18 Inch)	48.000	48.000		
			LF	0.000	0.00	
			6.00000	48.000		288.00
1155	208-00034	Gravel Bag	230.000	230.000		
			LF	0.000	0.00	
			6.00000	230.000		1,380.00
1160	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
1165	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
1170	210-00750	*Reset Light Standard	6.000	6.000		
			EACH	0.000	0.00	
			375.00000	6.000		2,250.00

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CAT NO0201 ROADWAY Work Site 2						
1175	210-00760	*Reset Luminaire	6.000	6.000		
			EACH	0.000	0.00	
			200.00000	6.000		1,200.00
1180	210-00810	Reset Ground Sign	13.000	13.000		
			EACH	0.000	0.00	
			50.00000	13.000		650.00
1185	210-00825	*Reset Flashing Beacon	1.000	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00
1190	210-00900	*Reset Traffic Counter (Temp)	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
1195	210-00910	*Reset Traffic Counter (Permanent)	1.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00
1200	210-01130	Reset Guardrail Type 3	663.000	662.500		
			LF	0.000	0.00	
			6.50000	662.500		4,306.25
1205	210-01131	Reset Guardrail Type 3 (Special)(2 Foot)	75.000	75.000		
			LF	0.000	0.00	
			15.00000	75.000		1,125.00
1210	210-01132	Reset Guardrail Type 3 (Special)(1 Foot)	50.000	50.000		
			LF	0.000	0.00	
			15.00000	50.000		750.00
1215	210-04200	Adjust Guardrail	2,288.000	2,287.500		
			LF	0.000	0.00	
			2.50000	2,287.500		5,718.75
1220	212-00006	Seeding (Native)	5.500	1.500		
			ACRE	0.000	0.00	
			350.00000	1.500		525.00
1225	212-00032	Soil Conditioning	5.500	1.500		
			ACRE	0.000	0.00	
			1,000.00000	1.500		1,500.00

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CAT NO0201 ROADWAY Work Site 2						
1230	213-00002	Mulching (Weed Free Hay)	3.200	0.000		
			ACRE	0.000	0.00	
			1,400.00000	0.000		0.00
1235	213-00009	Flexible Growth Medium	2.000	1.500		
			ACRE	0.000	0.00	
			3,200.00000	1.500		4,800.00
1240	213-00061	Mulch Tackifier	640.000	0.000		
			LB	0.000	0.00	
			1.60000	0.000		0.00
1245	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	0.000	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
1250	217-00020	Herbicide Treatment	0.000	0.000		
			HOUR	0.000	0.00	
			100.40000	0.000		0.00
1255	304-09014	Aggregate Base Course (Special)	2,113.000	0.000		
			TON	0.000	0.00	
			16.00000	0.000		0.00
1260	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	250.000	0.000		
			TON	0.000	0.00	
			114.00000	0.000		0.00
1265	403-02000	*Hot Mix Asphalt (Special)	81.290	81.290		
			TON	0.000	0.00	
			142.00000	81.290		11,543.18
1270	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	14,924.390	14,924.390		
			TON	0.000	0.00	
			49.60000	14,924.390		740,249.74
1275	411-10255	*Emulsified Asphalt (Slow-Setting)	5,000.000	4,334.000		
			GAL	0.000	0.00	
			3.60000	4,334.000		15,602.40
1280	420-00112	Geotextile (Drainage) (Class 1)	168.000	168.000		
			SY	0.000	0.00	
			3.00000	168.000		504.00

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CAT NO0201 ROADWAY Work Site 2						
1285	506-00224	Riprap (24 Inch)	165.000	165.000		
			CY	0.000	0.00	
			27.00000	165.000		4,455.00
1290	601-03000	Concrete Class D	36.000	35.700		
			CY	0.000	0.00	
			550.00000	35.700		19,635.00
1295	602-00000	Reinforcing Steel	2,925.000	2,925.000		
			LB	0.000	0.00	
			0.65000	2,925.000		1,901.25
1300	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	184.000	184.000		
			LF	0.000	0.00	
			33.00000	184.000		6,072.00
1305	603-01725	*72 Inch Reinforced Concrete Pipe (Complete In Place)	150.000	150.000		
			LF	0.000	0.00	
			245.00000	150.000		36,750.00
1310	603-05018	18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			525.00000	2.000		1,050.00
1315	603-10240	24 Inch Corrugated Steel Pipe	4.000	4.000		
			LF	0.000	0.00	
			113.00000	4.000		452.00
1320	603-10480	48 Inch Corrugated Steel Pipe	4.000	4.000		
			LF	0.000	0.00	
			64.00000	4.000		256.00
1325	604-00505	Inlet Type D (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
1330	604-00605	Inlet Type D (Double) (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
1335	606-00301	Guardrail Type 3 (6-3 Post Spacing)	1,425.000	1,425.000		
			LF	0.000	0.00	
			14.00000	1,425.000		19,950.00

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CAT NO0201 ROADWAY Work Site 2						
1340	606-00305	Guardrail Type 3 (Special)	100.000	100.000		
			LF	0.000	0.00	
			65.00000	100.000		6,500.00
1345	606-00710	Guardrail Type 7 (Style CA)	325.000	325.000		
			LF	0.000	0.00	
			41.00000	325.000		13,325.00
1350	606-01370	Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,270.00000	2.000		2,540.00
1355	606-01385	Transition Type 3J	2.000	2.000		
			EACH	0.000	0.00	
			545.00000	2.000		1,090.00
1360	606-01390	End Anchorage Type 3K	2.000	2.000		
			EACH	0.000	0.00	
			945.00000	2.000		1,890.00
1365	606-02003	End Anchorage (Nonflared)	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
1370	606-02005	End Anchorage (Flared)	16.000	16.000		
			EACH	0.000	0.00	
			1,400.00000	16.000		22,400.00
1375	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			1.60000	0.000		0.00
1380	609-60011	*Curb Type 6 (Section M)	560.000	560.000		
			LF	0.000	0.00	
			7.00000	560.000		3,920.00
1385	612-00041	*Delineator (Flexible) (Type I)	319.000	319.000		
			EACH	0.000	0.00	
			27.00000	319.000		8,613.00
1390	612-00042	*Delineator (Flexible) (Type II)	24.000	24.000		
			EACH	0.000	0.00	
			29.00000	24.000		696.00

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CAT NO0201 ROADWAY Work Site 2						
1395	612-00043	*Delineator (Flexible) (Type III)	40.000	26.000		
			EACH	0.000	0.00	
			30.00000	26.000		780.00
1400	613-01200	*2 Inch Electrical Conduit (Plastic)	4,911.000	4,911.000		
			LF	0.000	0.00	
			7.50000	4,911.000		36,832.50
1405	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
1410	614-00011	*Sign Panel (Class I)	57.000	52.000		
			SF	0.000	0.00	
			18.00000	52.000		936.00
1415	614-00012	*Sign Panel (Class II)	12.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
1420	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	8.000	7.000		
			EACH	0.000	0.00	
			5.00000	7.000		35.00
1425	614-80391	*Rumble Strip (Grinding)(Asphalt)	27,164.000	26,287.000		
			LF	0.000	0.00	
			0.25000	26,287.000		6,571.75
1430	621-00450	*Detour Pavement	1,090.000	1,090.000		
			SY	0.000	0.00	
			16.00000	1,090.000		17,440.00
1435	625-00000	*Construction Surveying	0.100	0.100		
			L S	0.000	0.00	
			100,000.00000	0.100		10,000.00
1440	626-00000	*Mobilization	0.100	0.100		
			L S	0.000	0.00	
			999,400.00000	0.100		99,940.00
1445	626-01000	Public Information Services	0.100	0.100		
			L S	0.000	0.00	
			15,000.00000	0.100		1,500.00

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CAT NO0201 ROADWAY Work Site 2						
1450	627-00005	*Epoxy Pavement Marking	425.000	387.000		
			GAL	0.000	0.00	
			60.00000	387.000		23,220.00
1455	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,066.000	1,066.000		
			GAL	0.000	0.00	
			25.00000	1,066.000		26,650.00
1460	627-01001	*Preformed Plastic Pavement Marking (Type I)	229.000	229.000		
			SF	0.000	0.00	
			9.00000	229.000		2,061.00
1465	630-00000	*Flagging	2,797.000	2,797.000		
			HOUR	0.000	0.00	
			21.00000	2,797.000		58,737.00
1470	630-00007	*Traffic Control Inspection	4.000	4.000		
			DAY	0.000	0.00	
			325.00000	4.000		1,300.00
1475	630-00012	*Traffic Control Management	149.000	149.000		
			DAY	0.000	0.00	
			350.00000	149.000		52,150.00
1480	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
1485	630-80341	*Construction Traffic Sign (Panel Size A)	13.000	6.500		
			EACH	0.000	0.00	
			15.00000	6.500		97.50
1490	630-80342	*Construction Traffic Sign (Panel Size B)	58.000	24.000		
			EACH	0.000	0.00	
			20.00000	24.000		480.00
1495	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
1500	630-80360	*Drum Channelizing Device	185.000	92.500		
			EACH	0.000	0.00	
			30.00000	92.500		2,775.00

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CAT NO0201 ROADWAY Work Site 2						
1505	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	2.000		
			EACH	0.000	0.00	
			31.00000	2.000		62.00
1510	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	40.000	3.000		
			EACH	0.000	0.00	
			32.00000	3.000		96.00
1515	630-80370	Concrete Barrier (Temporary)	972.000	486.000		
			LF	0.000	0.00	
			19.00000	486.000		9,234.00
1520	630-80380	*Traffic Cone	305.000	152.500		
			EACH	0.000	0.00	
			5.00000	152.500		762.50
1525	630-80560	*Mobile Profilograph Operation Zone	1.000	0.500		
			L S	0.000	0.00	
			2,500.00000	0.500		1,250.00
1530	630-85041	*Mobile Attenuator	5.000	1.000		
			DAY	0.000	0.00	
			575.00000	1.000		575.00
1535	700-70010	F/A Minor Contract Revisions	83,921.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1540	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1545	700-70012	F/A Asphalt Pavement Incentive	0.000	-6,379.120		
			F A	0.000	0.00	
			1.00000	-6,379.120		-6,379.12
1550	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1555	700-70018	F/A Roadway Smoothness Incentive	0.000	-20,071.670		
			F A	0.000	0.00	
			1.00000	-20,071.670		-20,071.67

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CAT NO0201 ROADWAY Work Site 2						
1560	700-70019	F/A Asphalt Cement Cost Adjustment	50,000.000	45,638.440		
			F A	0.000	0.00	
			1.00000	45,638.440		45,638.44
1565	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1570	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1575	700-70031	F/A INTERIM SURFACE REPAIR	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1580	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$ 1,693,619.07 \$	0.00 \$	1,466,266.97
CAT NO0300 STRUCTURE NO. E-15-AM						
1585	206-00000	Structure Excavation	605.000	605.000		
			CY	0.000	0.00	
			13.00000	605.000		7,865.00
1590	206-00100	*Structure Backfill (Class 1)	934.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1595	206-00200	Structure Backfill (Class 2)	95.000	0.000		
			CY	0.000	0.00	
			19.00000	0.000		0.00
1600	206-00360	*Mechanical Reinforcement of Soil	934.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
1605	403-34771	*Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	625.000	0.000		
			TON	0.000	0.00	
			59.00000	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 NO0300 STRUCTURE NO. E-15-AM						
1610	503-00036	Drilled Caisson (36 Inch)	0.000	0.000		
			LF	0.000	0.00	
			493.00000	0.000		0.00
1611	503-00036	*Drilled Caisson (36 Inch) (Bridge Foundation VECP)	113.000	108.000		
			LF	0.000	0.00	
			635.37000	108.000		68,619.96
1615	503-00037	Drilled Caisson (36 Inch)(Special)	0.000	0.000		
			LF	0.000	0.00	
			2,200.00000	0.000		0.00
1616	503-00037	*Drilled Caisson (36 Inch)(Special) (Bridge Foundation VECP)	100.000	100.000		
			LF	0.000	0.00	
			1,404.96000	100.000		140,496.00
1620	503-00054	Drilled Caisson (54 Inch)	0.000	0.000		
			LF	0.000	0.00	
			1,407.00000	0.000		0.00
1621	503-00054	*Drilled Caisson (54 Inch) (Bridge Foundation VECP)	158.000	158.000		
			LF	0.000	0.00	
			663.49000	158.000		104,831.42
1625	503-00055	Drilled Caisson (54 Inch)(Special)	0.000	0.000		
			LF	0.000	0.00	
			2,287.00000	0.000		0.00
1626	503-00055	*Drilled Caisson (54 Inch)(Special) (Bridge Foundation VECP)	240.000	240.000		
			LF	0.000	0.00	
			2,038.32000	240.000		489,196.80
1630	509-90003	Paint Structural Steel	1.000	0.000		
			L S	0.000	0.00	
			23,000.00000	0.000		0.00
1635	512-00101	Bearing Device (Type I)	20.000	0.000		
			EACH	10.000	10,000.00	
			1,000.00000	10.000		10,000.00
1635		MATERIAL ALLOWANCE BEARING DEVICE		20.000		
			EACH	-10.000	-8,500.00	
			850.00000	10.000		8,500.00

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CAT NO0300 STRUCTURE NO. E-15-AM						
1640	515-00120	Waterproofing (Membrane)	3,786.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
1645	515-00400	Concrete Sealer	5,693.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
1650	518-00100	Waterstop	974.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
1655	518-01004	Bridge Expansion Device (0-4 Inch)	157.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
1655		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 In)		156.996		
			LF	0.000	0.00	
			114.61260	156.996		17,993.72
1660	601-03040	Concrete Class D (Bridge)	2,047.000	520.700		
			CY	0.000	0.00	
			450.00000	520.700		234,315.00
1660		MATERIAL ALLOWANCE		0.000		
			CY	0.000	0.00	
			305.24000	0.000		0.00
1660		MATERIAL ALLOWANCE Precast Panels		0.000		
			CY	0.000	0.00	
			305.24000	0.000		0.00
1660		MATERIAL ALLOWANCE Precast Panels		0.000		
			CY	0.000	0.00	
			305.24000	0.000		0.00
1660		MATERIAL ALLOWANCE Precast Panels		182.797		
			CY	0.000	0.00	
			305.24000	182.797		55,796.96

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CAT NO0300 STRUCTURE NO. E-15-AM						
1660		MATERIAL ALLOWANCE Precast Panels		17.700		
			CY	0.000	0.00	
			305.24000	17.700		5,402.75
1665	601-40400	Structural Concrete Stain	2,646.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
1670	602-00000	Reinforcing Steel	69,369.500	69,369.500		
			LB	0.000	0.00	
			0.65000	69,369.500		45,090.18
1675	602-00020	Reinforcing Steel (Epoxy Coated)	399,749.000	29,391.000		
			LB	0.000	0.00	
			0.80000	29,391.000		23,512.80
1675		MATERIAL ALLOWANCE		38,227.574		
			LB	0.000	0.00	
			0.54000	38,227.574		20,642.89
1675		MATERIAL ALLOWANCE Precast Panels		10,191.500		
			LB	0.000	0.00	
			0.54000	10,191.500		5,503.41
1675		MATERIAL ALLOWANCE Precast Panels		19,342.926		
			LB	0.000	0.00	
			0.54000	19,342.926		10,445.18
1680	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
1685	606-11030	Bridge Rail Type 10M	974.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
1690	618-00142	Prestressed Concrete I (BT42)	4,411.000	0.000		
			LF	3,557.000	426,840.00	
			120.00000	3,557.000		426,840.00
1690		MATERIAL ALLOWANCE PRESTRESS CONCRETE I (BT 42)		1,081.500		
			LF	-1,081.500	-97,710.00	
			90.34674	0.000		0.00

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CAT NO0300 STRUCTURE NO. E-15-AM						
1690		MATERIAL ALLOWANCE PRESTRESS CONCRETE I (BT 42)		3,329.500		
			LF	-2,475.500	-223,875.31	
			90.43640	854.000		77,232.69
			CAT 0300	CURRENT AMT \$	2,984,704.41 \$	106,754.69 \$ 1,752,284.76
CAT NO0301 STRUCTURE NO. E-15-AN						
1695	503-00024	Drilled Caisson (24 Inch)	0.000	0.000		
			LF	0.000	0.00	
			355.00000	0.000		0.00
1696	503-00024	*Drilled Caisson (24 Inch) (Bridge Foundation VECP)	37.000	37.000		
			LF	0.000	0.00	
			567.69000	37.000		21,004.53
1700	503-00025	Drilled Caisson (24 Inch)(Special)	0.000	0.000		
			LF	0.000	0.00	
			1,652.00000	0.000		0.00
1701	503-00025	*Drilled Caisson (24 Inch)(Special) (Bridge Foundation VECP)	40.000	40.000		
			LF	0.000	0.00	
			1,195.77000	40.000		47,830.80
1705	601-03040	Concrete Class D (Bridge)	22.000	0.000		
			CY	0.000	0.00	
			450.00000	0.000		0.00
1710	601-40400	Structural Concrete Stain	21.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
1714	602-00000	Reinf Steel (Bridge Foundation VECP)	841.000	0.000		
			LB	0.000	0.00	
			0.65000	0.000		0.00
1715	602-00020	Reinforcing Steel (Epoxy Coated)	2,528.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
1720	628-00140	Bridge Girder and Deck Unit (140 Feet to 145 Feet)	1.000	0.000		
			EACH	0.000	0.00	
			145,000.00000	0.000		0.00

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CAT NO0301 STRUCTURE NO. E-15-AN						
1720		MATERIAL ALLOWANCE		1.000		
			EACH	0.000	0.00	
			116,610.00000	1.000		116,610.00
CAT 0301 CURRENT AMT \$ 226,367.38 \$ 0.00 \$ 185,445.33						
CAT NO0302 STRUCTURE NO. E-15-E						
1725	206-00000	Structure Excavation	17,648.000	16,553.000		
			CY	0.000	0.00	
			13.00000	16,553.000		215,189.00
1730	206-00100	*Structure Backfill (Class 1)	30,952.000	23,315.000		
			CY	3,095.000	40,235.00	
			13.00000	26,410.000		343,330.00
1735	206-00360	*Mechanical Reinforcement of Soil	17,277.000	17,104.000		
			CY	0.000	0.00	
			18.00000	17,104.000		307,872.00
1735		MATERIAL ALLOWANCE		172.999		
			CY	0.000	0.00	
			8.67640	172.999		1,501.01
1735		MATERIAL ALLOWANCE reinforcemnet		0.000		
			CY	0.000	0.00	
			8.67640	0.000		0.00
1735		MATERIAL ALLOWANCE reinforcement		0.000		
			CY	0.000	0.00	
			8.67640	0.000		0.00
1740	420-00000	Geomembrane	5,353.000	1,500.000		
			SY	3,300.000	16,500.00	
			5.00000	4,800.000		24,000.00
1745	420-00112	Geotextile (Drainage) (Class 1)	8,591.000	8,591.000		
			SY	0.000	0.00	
			3.00000	8,591.000		25,773.00
1750	504-04420	*Precast Panel Facing	29,969.000	23,676.000		
			SF	0.000	0.00	
			10.00000	23,676.000		236,760.00

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CAT NO0302 STRUCTURE NO. E-15-E						
1750		MATERIAL ALLOWANCE precast panels		0.000		
			SF	0.000	0.00	
			8.10000	0.000		0.00
1750		MATERIAL ALLOWANCE PRECAST PANEL FACING		0.000		
			SF	0.000	0.00	
			8.10000	0.000		0.00
1750		MATERIAL ALLOWANCE PRECAST PANEL FACING		0.000		
			SF	0.000	0.00	
			8.10000	0.000		0.00
1750		MATERIAL ALLOWANCE PRECAST PANEL FACING		0.000		
			SF	0.000	0.00	
			8.10000	0.000		0.00
1750		MATERIAL ALLOWANCE reinforcement		0.000		
			SF	0.000	0.00	
			8.10000	0.000		0.00
1750		MATERIAL ALLOWANCE		0.000		
			SF	0.000	0.00	
			8.10000	0.000		0.00
1750		MATERIAL ALLOWANCE JA Manning Payment		0.000		
			SF	10,740.243	86,995.97	
			8.10000	10,740.243		86,995.97
1750		MATERIAL ALLOWANCE		0.000		
			SF	0.000	0.00	
			8.10000	0.000		0.00
1755	506-00206	Riprap (6 Inch)	594.000	594.000		
			CY	0.000	0.00	
			25.00000	594.000		14,850.00
1760	506-00224	Riprap (24 Inch)	328.000	328.000		
			CY	0.000	0.00	
			27.00000	328.000		8,856.00
1765	506-00236	Riprap (36 Inch)	598.000	598.000		
			CY	0.000	0.00	
			27.00000	598.000		16,146.00

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CAT NO0302 STRUCTURE NO. E-15-E						
1770	507-00550	Concrete Lined Ditch	1,268.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
1775	601-03050	*Concrete Class D (Wall)	154.000	56.500		
			CY	0.000	0.00	
			345.00000	56.500		19,492.50
1780	601-40400	Structural Concrete Stain	3,330.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
1785	602-00020	Reinforcing Steel (Epoxy Coated)	17,149.000	758.000		
			LB	0.000	0.00	
			0.80000	758.000		606.40
			CAT 0302	CURRENT AMT	\$ 1,430,725.20 \$	143,730.97 \$ 1,301,371.88
CAT NO0303 STRUCTURE NO. E-15-F						
1726	206-00510	Filter Material (Class A)	3,271.000	3,271.000		
			CY	0.000	0.00	
			20.00000	3,271.000		65,420.00
1790	206-00000	Structure Excavation	5,000.000	3,355.000		
			CY	0.000	0.00	
			13.00000	3,355.000		43,615.00
1795	206-00100	*Structure Backfill (Class 1)	5,000.000	2,818.000		
			CY	0.000	0.00	
			13.00000	2,818.000		36,634.00
1796	206-00510	Filter Material (Class A)	3,000.000	1,083.000		
			CY	0.000	0.00	
			20.00000	1,083.000		21,660.00
1800	206-00360	*Mechanical Reinforcement of Soil	4,631.000	2,316.000		
			CY	0.000	0.00	
			18.00000	2,316.000		41,688.00
1800		MATERIAL ALLOWANCE REINFORCING		2,315.000		
			CY	0.000	0.00	
			9.66980	2,315.000		22,385.59

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CAT NO0303 STRUCTURE NO. E-15-F							
1805	420-00000	Geomembrane	1,059.000	0.000			
			SY	0.000	0.00		
			5.00000	0.000		0.00	
1810	420-00112	Geotextile (Drainage) (Class 1)	3,000.000	2,754.000			
			SY	0.000	0.00		
			3.00000	2,754.000		8,262.00	
1815	504-04420	*Precast Panel Facing	7,785.000	3,114.000			
			SF	0.000	0.00		
			10.00000	3,114.000		31,140.00	
1815		MATERIAL ALLOWANCE PRECAST PANELS		0.000			
			SF	0.000	0.00		
			8.10000	0.000		0.00	
1820	506-00206	Riprap (6 Inch)	252.000	159.000			
			CY	0.000	0.00		
			25.00000	159.000		3,975.00	
1825	506-00243	Riprap (42 Inch) (Special)	1,100.000	693.000			
			CY	0.000	0.00		
			28.00000	693.000		19,404.00	
1830	507-00550	Concrete Lined Ditch	446.000	0.000			
			LF	0.000	0.00		
			15.00000	0.000		0.00	
1835	601-03050	*Concrete Class D (Wall)	49.000	10.100			
			CY	0.000	0.00		
			345.00000	10.100		3,484.50	
1840	601-40400	Structural Concrete Stain	865.000	0.000			
			SY	0.000	0.00		
			3.00000	0.000		0.00	
1845	602-00020	Reinforcing Steel (Epoxy Coated)	5,487.000	135.000			
			LB	0.000	0.00		
			0.80000	135.000		108.00	
			CAT 0303	CURRENT AMT \$	498,602.60 \$	0.00 \$	297,776.09

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CAT NO0304 STRUCTURE NO. E-15-G						
1850	206-00000	Structure Excavation	7,000.000	3,180.000		
			CY	1,814.000	23,582.00	
			13.00000	4,994.000		64,922.00
1855	206-00100	*Structure Backfill (Class 1)	12,000.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
1860	206-00360	*Mechanical Reinforcement of Soil	10,165.000	0.000		
			CY	2,033.000	36,594.00	
			18.00000	2,033.000		36,594.00
1860		MATERIAL ALLOWANCE MECH REINFORCEMENT OF SOIL		10,164.991		
			CY	-2,032.999	-17,639.11	
			8.67640	8,131.992		70,556.42
1865	420-00000	Geomembrane	1,738.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
1868	206-00510	Filter Material (Class A)	3,000.000	176.000		
			CY	1,804.000	36,080.00	
			20.00000	1,980.000		39,600.00
1870	420-00112	Geotextile (Drainage) (Class 1)	4,000.000	884.000		
			SY	2,412.000	7,236.00	
			3.00000	3,296.000		9,888.00
1875	504-04420	*Precast Panel Facing	14,353.000	0.000		
			SF	2,870.000	28,700.00	
			10.00000	2,870.000		28,700.00
1875		MATERIAL ALLOWANCE		0.000		
			SF	0.000	0.00	
			8.10000	0.000		0.00
1875		MATERIAL ALLOWANCE PRECAST PANEL FACING		0.000		
			SF	0.000	0.00	
			8.10000	0.000		0.00
1875		MATERIAL ALLOWANCE PRECAST PANEL FACING		0.000		
			SF	0.000	0.00	
			8.10000	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 NO0304 STRUCTURE NO. E-15-G							
1880	506-00206	Riprap (6 Inch)	524.000	0.000			
			CY	0.000	0.00		
			25.00000	0.000		0.00	
1885	506-00225	Riprap (24 Inch) (Special)	422.000	0.000			
			CY	0.000	0.00		
			27.00000	0.000		0.00	
1890	506-00237	Riprap (36 Inch) (Special)	1,348.000	0.000			
			CY	0.000	0.00		
			27.00000	0.000		0.00	
1895	507-00550	Concrete Lined Ditch	669.000	0.000			
			LF	0.000	0.00		
			15.00000	0.000		0.00	
1900	601-03050	*Concrete Class D (Wall)	78.000	14.000			
			CY	7.000	2,415.00		
			345.00000	21.000		7,245.00	
1905	601-40400	Structural Concrete Stain	1,595.000	0.000			
			SY	0.000	0.00		
			3.00000	0.000		0.00	
1910	602-00020	Reinforcing Steel (Epoxy Coated)	8,767.000	203.000			
			LB	156.000	124.80		
			0.80000	359.000		287.20	
			CAT 0304	CURRENT AMT \$	763,823.60 \$	117,092.69 \$	257,792.62
CAT NO0305 STRUCTURE NO. E-15-H							
1915	206-00100	*Structure Backfill (Class 1)	5,433.000	0.000			
			CY	0.000	0.00		
			13.00000	0.000		0.00	
1920	206-00360	*Mechanical Reinforcement of Soil	2,883.000	0.000			
			CY	0.000	0.00		
			18.00000	0.000		0.00	
1920		MATERIAL ALLOWANCE MECH REINFORCEMENT OF SOIL		2,882.998			
			CY	0.000	0.00		
			8.67640	2,882.998		25,014.04	

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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 NO0305 STRUCTURE NO. E-15-H							
1925	420-00000	Geomembrane	1,221.000	0.000			
			SY	0.000	0.00		
			5.00000	0.000		0.00	
1930	504-04420	*Precast Panel Facing	7,242.000	0.000			
			SF	0.000	0.00		
			10.00000	0.000		0.00	
1930		MATERIAL ALLOWANCE PRECAST PANELS		0.000			
			SF	0.000	0.00		
			8.10000	0.000		0.00	
1930		MATERIAL ALLOWANCE PRECAST PANELS		5,181.997			
			SF	0.000	0.00		
			8.09942	5,181.997		41,971.17	
1935	507-00550	Concrete Lined Ditch	384.000	0.000			
			LF	0.000	0.00		
			15.00000	0.000		0.00	
1940	601-03050	*Concrete Class D (Wall)	51.000	0.000			
			CY	0.000	0.00		
			345.00000	0.000		0.00	
1945	601-40400	Structural Concrete Stain	805.000	0.000			
			SY	0.000	0.00		
			3.00000	0.000		0.00	
1950	602-00020	Reinforcing Steel (Epoxy Coated)	5,701.000	0.000			
			LB	0.000	0.00		
			0.80000	0.000		0.00	
			CAT 0305	CURRENT AMT \$	231,378.80 \$	0.00 \$	66,985.21
CAT NO0306 STRUCTURE NO. E-15-I							
1955	206-00000	Structure Excavation	1,811.000	1,811.000			
			CY	0.000	0.00		
			13.00000	1,811.000		23,543.00	
1960	206-00100	*Structure Backfill (Class 1)	2,852.000	0.000			
			CY	0.000	0.00		
			13.00000	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 STRUCTURE NO. E-15-I							
1961	206-00510	Filter Matl (CL A)	211.000	211.000			
			CY	0.000	0.00		
			20.00000	211.000		4,220.00	
1965	206-00360	*Mechanical Reinforcement of Soil	1,571.000	79.000			
			CY	0.000	0.00		
			18.00000	79.000		1,422.00	
1965		MATERIAL ALLOWANCE REINFORCING		1,492.001			
			CY	0.000	0.00		
			9.66980	1,492.001		14,427.35	
1970	420-00000	Geomembrane	659.000	0.000			
			SY	0.000	0.00		
			5.00000	0.000		0.00	
1971	420-00112	Geotextile (Drain) (CL 1)	600.000	600.000			
			SY	0.000	0.00		
			3.00000	600.000		1,800.00	
1975	504-04420	*Precast Panel Facing	4,369.000	218.000			
			SF	0.000	0.00		
			10.00000	218.000		2,180.00	
1980	507-00550	Concrete Lined Ditch	291.000	0.000			
			LF	0.000	0.00		
			15.00000	0.000		0.00	
1985	601-03050	*Concrete Class D (Wall)	37.000	10.200			
			CY	0.000	0.00		
			345.00000	10.200		3,519.00	
1990	601-40400	Structural Concrete Stain	485.000	0.000			
			SY	0.000	0.00		
			3.00000	0.000		0.00	
1995	602-00020	Reinforcing Steel (Epoxy Coated)	4,150.000	132.000			
			LB	0.000	0.00		
			0.80000	132.000		105.60	
			CAT 0306	CURRENT AMT \$	163,807.00 \$	0.00 \$	51,216.95

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
2000	620-00001	Field Office (Class 1)	1.000	0.780		
			EACH	0.000	0.00	
			15,000.00000	0.780		11,700.00
2005	620-00002	Field Office (Class 2)	1.000	0.780		
			EACH	0.000	0.00	
			27,000.00000	0.780		21,060.00
2010	620-00012	Field Laboratory (Class 2)	1.000	0.780		
			EACH	0.000	0.00	
			28,000.00000	0.780		21,840.00
2015	620-00020	Sanitary Facility	5.000	3.000		
			EACH	0.000	0.00	
			3,500.00000	3.000		10,500.00
			CAT 0400	CURRENT AMT	\$ 87,500.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 18,138,333.73	\$ 402,992.35
						\$ 10,212,794.97