

ESTIMATE SUMMARY

12:07:52

CONTID: C17738A

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17738A-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.0 DAYS

TIME ALLOW:

120 WORK DAYS

SH 50 CERRO SLIDE REPAIR

PERCENT TIME: 23.33

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

NH050A-013

SH 50 CERRO SLIDE REPAIR

NAME OF ROAD:

050A

PROJECT COUNTIES:

MONTROSE, REGION 3

CONTRACTOR:

TEZAK HEAVY EQUIPMENT CO., INC.

PAY PERIOD ENDING

11/29/2010

DATE TIME STARTED

10/13/2010

205 Tunnel Drive

DATE LET

09/16/2010

DATE WORK BEGAN

10/13/2010

DATE AWARDED

09/27/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/06/2010

DATE ACCEPTED

CANON CITY

CO 81212

719/269-1173

DATE NOTICE TO PROCEED

10/13/2010

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 4,279,067.70	PARTICIPATING	\$ 401,154.68	\$ 348,501.06
AWARD PROJECT AMT:	\$ 3,919,895.31	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	9.37%	TOTAL EARNINGS	401,154.68	348,501.06
FUNDS AVAILABLE:	\$ 3,877,913.02	STOCKPILED MATERIALS	8,995.01	8,995.01
		GROSS EARNINGS	410,149.69	357,496.07
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,032.59	-8,452.98
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	400,117.10	349,043.09
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	400,117.10	349,043.09
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

349,043.09

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, MM 104.3, MSE WALL, MICROPILE 6"				
0005	201-00000	CLEARING AND GRUBBING	0.340	0.340		
			L S	0.000	0.00	
			7,334.75000	0.340		2,493.82
0010	202-00090	REMOVAL OF DELINEATOR	2.000	0.000		
			EACH	0.000	0.00	
			9.84000	0.000		0.00
0015	202-00220	REMOVAL OF ASPHALT MAT	312.000	312.000		
			SY	0.000	0.00	
			3.14000	312.000		979.68
0020	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			4,085.28000	1.000		4,085.28
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	123.000	0.000		
			CY	0.000	0.00	
			9.91000	0.000		0.00
0030	203-00100	MUCK EXCAVATION	67.000	0.000		
			CY	0.000	0.00	
			20.03000	0.000		0.00
0035	203-01100	PROOF ROLLING	13.000	0.000		
			hour	0.000	0.00	
			65.62000	0.000		0.00
0040	203-01500	BLADING	8.000	0.000		
			hour	0.000	0.00	
			131.70000	0.000		0.00
0045	203-01515	BACKHOE (LANDSCAPING)	8.000	0.000		
			hour	0.000	0.00	
			145.35000	0.000		0.00
0050	203-01551	DOZING (HEAVY)	27.000	0.000		
			hour	0.000	0.00	
			213.49000	0.000		0.00
0055	203-01555	DOZING (LANDSCAPING)	8.000	0.000		
			hour	0.000	0.00	
			117.08000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY, MM 104.3, MSE WALL, MICROPILE 6"						
0060	203-01582	TRUCK (DUMP)	10.000	0.000		
			78.40000	0.000	0.00	0.00
0065	203-01590	FRONT END LOADER (RUBBER TIRE)	8.000	0.000		
			129.37000	0.000	0.00	0.00
0070	203-01594	COMBINATION LOADER	6.000	0.000		
			67.53000	0.000	0.00	0.00
0075	203-01597	POTHOLING	16.500	0.000		
			97.81000	16.500	1,613.87	1,613.87
0080	206-00000	STRUCTURE EXCAVATION	950.000	950.000		
			6.42000	0.000	0.00	6,099.00
0085	206-00050	STRUCTURE BACKFILL (SPECIAL)	200.000	0.000		
			29.57000	0.000	0.00	0.00
0090	206-00100	STRUCTURE BACKFILL (CLASS 1)	875.000	0.000		
			39.52000	0.000	0.00	0.00
0095	208-00002	EROSION LOG (12 INCH)	280.000	0.000		
			3.37000	0.000	0.00	0.00
0100	208-00011	EROSION BALES (WEED FREE)	11.000	0.000		
			15.74000	0.000	0.00	0.00
0105	208-00020	SILT FENCE	310.000	235.000		
			0.80000	75.000	60.00	248.00
0110	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			462.46000	0.000	0.00	0.00

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CAT NO0200 ROADWAY, MM 104.3, MSE WALL, MICROPILE 6"						
0115	208-00070	VEHICLE TRACKING PAD	1.000	0.000		
			EACH	0.000	0.00	
			909.66000	0.000		0.00
0120	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	8.000	0.000		
			HOURL	8.000	620.56	
			77.57000	8.000		620.56
0125	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	7.000	0.000		
			HOURL	0.000	0.00	
			121.59000	0.000		0.00
0130	208-00205	EROSION CONTROL SUPERVISOR	16.000	0.000		
			HOURL	1.500	75.11	
			50.07000	1.500		75.11
0135	210-01140	RESET GUARDRAIL TYPE 4	160.000	0.000		
			LF	0.000	0.00	
			13.82000	0.000		0.00
0140	212-00006	SEEDING (NATIVE)	0.180	0.000		
			ACRE	0.000	0.00	
			561.75000	0.000		0.00
0145	212-00032	SOIL CONDITIONING	0.180	0.000		
			ACRE	0.000	0.00	
			1,396.50000	0.000		0.00
0150	213-00004	MULCHING (WEED FREE STRAW)	0.180	0.000		
			ACRE	0.000	0.00	
			2,163.00000	0.000		0.00
0155	213-00061	MULCH TACKIFIER	527.000	0.000		
			LB	0.000	0.00	
			0.48000	0.000		0.00
0160	216-00039	SOIL RETENTION BLANKET (STRAW)	599.000	0.000		
			SY	0.000	0.00	
			1.52000	0.000		0.00
0165	304-06007	AGGREGATE BASE COURSE (CLASS 6)	38.000	0.000		
			CY	0.000	0.00	
			42.18000	0.000		0.00

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CAT NO0200 ROADWAY, MM 104.3, MSE WALL, MICROPILE 6"						
0170	403-00721	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	330.000	0.000		
			SY	0.000	0.00	
			50.40000	0.000		0.00
0175	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	62.000	0.000		
			TON	0.000	0.00	
			86.10000	0.000		0.00
0180	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	4.000	0.000		
			TON	0.000	0.00	
			656.25000	0.000		0.00
0185	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	45.000	0.000		
			GAL	0.000	0.00	
			6.30000	0.000		0.00
0190	420-00300	GEOTEXTILE (REINFORCEMENT)	3,250.000	0.000		
			SY	0.000	0.00	
			3.07000	0.000		0.00
0195	503-01060	*MICROPILE (6 INCH)	2,784.000	0.000		
			LF	2,625.000	147,026.25	
			56.01000	2,625.000		147,026.25
0200	503-02000	*VERIFICATION TEST PILE	3.000	0.000		
			EACH	3.000	29,925.00	
			9,975.00000	3.000		29,925.00
0205	601-03000	CONCRETE CLASS D	55.000	0.000		
			CY	0.000	0.00	
			278.25000	0.000		0.00
0210	601-40010	MASONRY WALL	1,150.000	0.000		
			SF	0.000	0.00	
			9.89000	0.000		0.00
0215	602-00000	REINFORCING STEEL	10,100.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0220	605-18000	STRIP DRAIN, HORIZONTAL	110.000	0.000		
			LF	0.000	0.00	
			2.35000	0.000		0.00

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CAT NO0200 ROADWAY, MM 104.3, MSE WALL, MICROPILE 6"						
0225	605-83500	GEOCOMPOSITE UNDERDRAIN	110.000	0.000		
			LF	0.000	0.00	
			8.75000	0.000		0.00
0230	612-00002	DELINEATOR (TYPE II)	2.000	0.000		
			EACH	0.000	0.00	
			23.41000	0.000		0.00
0235	618-08900	*GROUND ANCHOR	1,380.000	0.000		
			LF	0.000	0.00	
			49.35000	0.000		0.00
0240	618-09030	*PERFORMANCE TEST	3.000	0.000		
			EACH	3.000	25,200.00	
			8,400.00000	3.000		25,200.00
0245	625-00000	*CONSTRUCTION SURVEYING	0.340	0.000		
			L S	0.080	1,512.92	
			18,911.49000	0.080		1,512.92
0250	626-00000	*MOBILIZATION	0.340	0.000		
			L S	0.085	22,599.46	
			265,876.02000	0.085		22,599.46
0255	627-00005	EPOXY PAVEMENT MARKING	1.000	0.000		
			GAL	0.000	0.00	
			236.25000	0.000		0.00
0260	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	11.000	6.000		
			GAL	0.000	0.00	
			36.75000	6.000		220.50
0265	630-00000	*FLAGGING	333.000	50.000		
			hour	0.000	0.00	
			19.11000	50.000		955.50
0270	630-00007	*TRAFFIC CONTROL INSPECTION	11.000	4.000		
			DAY	7.000	2,411.50	
			344.50000	11.000		3,789.50
0275	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	9.000		
			DAY	21.000	9,555.00	
			455.00000	30.000		13,650.00

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CAT NO0200 ROADWAY, MM 104.3, MSE WALL, MICROPILE 6"						
0280	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	34.000	13.500		
			EACH	3.500	73.50	
			21.00000	17.000		357.00
0285	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	6.000	3.000		
			EACH	0.000	0.00	
			21.00000	3.000		63.00
0290	630-80359	*PORTABLE MESSAGE SIGN PANEL	92.000	36.000		
			DAY	56.000	3,276.00	
			58.50000	92.000		5,382.00
0295	630-80360	*DRUM CHANNELIZING DEVICE	48.000	19.000		
			EACH	5.000	105.00	
			21.00000	24.000		504.00
0300	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000	2.500		
			EACH	0.000	0.00	
			26.25000	2.500		65.63
0305	630-80370	CONCRETE BARRIER (TEMPORARY)	500.000	250.000		
			LF	0.000	0.00	
			32.76000	250.000		8,190.00
0310	630-80380	*TRAFFIC CONE	50.000	0.000		
			EACH	25.000	65.75	
			2.63000	25.000		65.75
0315	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			1,298.58000	0.000		0.00
0320	700-70010	F/A MINOR CONTRACT REVISIONS	102,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70011	F/A PARTNERING	1,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70016	F/A FUEL COST ADJUSTMENT	3,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY, MM 104.3, MSE WALL, MICROPILE 6"						
0335	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	3,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70025	F/A QUALITY INCENTIVE PAYMENT	2,074.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70028	F/A ESB PROGRAM	1,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70595	F/A DRB ON-DEMAND COMMITTEE	1,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1300	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) ADDED BY MCR #1, CO #2	1.000	0.500		
			EACH	0.000	0.00	
			1,700.00000	0.500		850.00
			CAT 0200	CURRENT AMT \$	697,247.55 \$	244,119.92 \$
						276,571.83
CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
0355	201-00000	CLEARING AND GRUBBING	0.330	0.000		
			L S	0.000	0.00	
			7,334.75000	0.000		0.00
0360	202-00090	REMOVAL OF DELINEATOR	6.000	0.000		
			EACH	0.000	0.00	
			9.84000	0.000		0.00
0365	202-00220	REMOVAL OF ASPHALT MAT	2,775.000	0.000		
			SY	0.000	0.00	
			3.14000	0.000		0.00
0370	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	5,263.000	0.000		
			CY	0.000	0.00	
			9.91000	0.000		0.00
0375	203-00100	MUCK EXCAVATION	67.000	0.000		
			CY	0.000	0.00	
			20.03000	0.000		0.00

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CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
0380	203-00850	EXPANDED POLYSTYRENE FILL (COMPLETE IN PLACE)	12,307.000	0.000		
			CY	0.000	0.00	
			56.39000	0.000		0.00
0385	203-01100	PROOF ROLLING	13.000	0.000		
			HOUR	0.000	0.00	
			65.62000	0.000		0.00
0390	203-01500	BLADING	8.000	0.000		
			HOUR	0.000	0.00	
			131.70000	0.000		0.00
0395	203-01515	BACKHOE (LANDSCAPING)	8.000	0.000		
			HOUR	0.000	0.00	
			145.35000	0.000		0.00
0400	203-01551	DOZING (HEAVY)	27.000	0.000		
			HOUR	0.000	0.00	
			213.49000	0.000		0.00
0405	203-01555	DOZING (LANDSCAPING)	8.000	0.000		
			HOUR	0.000	0.00	
			117.08000	0.000		0.00
0410	203-01582	TRUCK (DUMP)	10.000	0.000		
			HOUR	0.000	0.00	
			78.40000	0.000		0.00
0415	203-01590	FRONT END LOADER (RUBBER TIRE)	8.000	0.000		
			HOUR	0.000	0.00	
			129.37000	0.000		0.00
0420	203-01594	COMBINATION LOADER	6.000	0.000		
			HOUR	0.000	0.00	
			67.53000	0.000		0.00
0425	203-01597	POTHOLING	3.000	0.000		
			HOUR	0.000	0.00	
			97.81000	0.000		0.00
0430	206-00000	STRUCTURE EXCAVATION	21,744.000	0.000		
			CY	0.000	0.00	
			6.42000	0.000		0.00

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CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
0435	206-00520	FILTER MATERIAL (CLASS B)	4,281.000	0.000		
			CY	0.000	0.00	
			36.56000	0.000		0.00
0440	208-00002	EROSION LOG (12 INCH)	872.000	0.000		
			LF	0.000	0.00	
			3.37000	0.000		0.00
0445	208-00011	EROSION BALES (WEED FREE)	11.000	0.000		
			EACH	0.000	0.00	
			15.74000	0.000		0.00
0450	208-00020	SILT FENCE	870.000	0.000		
			LF	89.000	71.20	
			0.80000	89.000		71.20
0455	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			462.46000	0.000		0.00
0460	208-00070	VEHICLE TRACKING PAD	1.000	0.000		
			EACH	0.000	0.00	
			909.66000	0.000		0.00
0465	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	7.000	0.000		
			hour	0.000	0.00	
			77.57000	0.000		0.00
0470	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	7.000	0.000		
			hour	0.000	0.00	
			121.59000	0.000		0.00
0475	208-00205	EROSION CONTROL SUPERVISOR	16.000	0.000		
			hour	0.000	0.00	
			50.07000	0.000		0.00
0480	210-00810	RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			163.91000	0.000		0.00
0485	210-01140	RESET GUARDRAIL TYPE 4	590.000	0.000		
			LF	0.000	0.00	
			13.82000	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 NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
0490	212-00006	SEEDING (NATIVE)	1.910	0.000		
			ACRE	0.000	0.00	
			561.75000	0.000		0.00
0495	212-00032	SOIL CONDITIONING	1.910	0.000		
			ACRE	0.000	0.00	
			1,396.50000	0.000		0.00
0500	213-00004	MULCHING (WEED FREE STRAW)	1.910	0.000		
			ACRE	0.000	0.00	
			2,163.00000	0.000		0.00
0505	213-00061	MULCH TACKIFIER	5,723.000	0.000		
			LB	0.000	0.00	
			0.48000	0.000		0.00
0510	216-00039	SOIL RETENTION BLANKET (STRAW)	6,298.000	0.000		
			SY	0.000	0.00	
			1.52000	0.000		0.00
0515	304-01005	AGGREGATE BASE COURSE (CLASS 1)	2,219.000	0.000		
			CY	0.000	0.00	
			25.44000	0.000		0.00
0520	304-06007	AGGREGATE BASE COURSE (CLASS 6)	462.000	0.000		
			CY	0.000	0.00	
			42.18000	0.000		0.00
0525	403-00721	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	67.000	0.000		
			SY	0.000	0.00	
			50.40000	0.000		0.00
0530	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	763.000	0.000		
			TON	0.000	0.00	
			86.10000	0.000		0.00
0535	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	47.000	0.000		
			TON	0.000	0.00	
			656.25000	0.000		0.00
0540	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	555.000	0.000		
			GAL	0.000	0.00	
			6.30000	0.000		0.00

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CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
0545	420-00112	GEOTEXTILE (DRAINAGE) (CLASS 1)	43.000	0.000		
			SY	0.000	0.00	
			4.59000	0.000		0.00
0550	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2)	12,772.000	0.000		
			SY	0.000	0.00	
			0.99000	0.000		0.00
0555	506-00050	SLOPE MATTRESS	22.000	0.000		
			CY	0.000	0.00	
			361.53000	0.000		0.00
0560	506-00100	RIPRAP (GABIONS)	8.000	0.000		
			CY	0.000	0.00	
			312.16000	0.000		0.00
0565	601-03000	CONCRETE CLASS D	762.000	0.000		
			CY	0.000	0.00	
			278.25000	0.000		0.00
0570	602-00000	REINFORCING STEEL	30,861.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0575	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	2,461.000	0.000		
			LF	0.000	0.00	
			5.66000	0.000		0.00
0580	606-01370	TRANSITION TYPE 3G	1.000	0.000		
			EACH	0.000	0.00	
			1,466.38000	0.000		0.00
0585	606-02005	END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,928.33000	0.000		0.00
0590	612-00001	DELINEATOR (TYPE I)	3.000	0.000		
			EACH	0.000	0.00	
			22.02000	0.000		0.00
0595	612-00002	DELINEATOR (TYPE II)	6.000	0.000		
			EACH	0.000	0.00	
			23.41000	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 NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
0600	621-00450	*DETOUR PAVEMENT	2,775.000	0.000		
			SY	0.000	0.00	
			36.86000	0.000		0.00
0605	624-20300	DETOUR DRAINAGE PIPE (CLASS 0)	36.000	0.000		
			LF	36.000	1,675.08	
			46.53000	36.000		1,675.08
0610	625-00000	*CONSTRUCTION SURVEYING	0.330	0.000		
			L S	0.000	0.00	
			18,911.49000	0.000		0.00
0615	626-00000	*MOBILIZATION	0.330	0.000		
			L S	0.083	22,067.71	
			265,876.02000	0.083		22,067.71
0620	627-00005	EPOXY PAVEMENT MARKING	6.000	0.000		
			GAL	0.000	0.00	
			236.25000	0.000		0.00
0625	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	17.000	0.000		
			GAL	0.000	0.00	
			36.75000	0.000		0.00
0630	627-01001	PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	228.000	0.000		
			SF	0.000	0.00	
			11.55000	0.000		0.00
0635	630-00000	*FLAGGING	333.000	0.000		
			HOOR	0.000	0.00	
			19.11000	0.000		0.00
0640	630-00007	*TRAFFIC CONTROL INSPECTION	7.000	0.000		
			DAY	0.000	0.00	
			344.50000	0.000		0.00
0645	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000	0.000		
			DAY	0.000	0.00	
			455.00000	0.000		0.00
0650	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	0.000		
			EACH	0.500	10.50	
			21.00000	0.500		10.50

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
0655	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	1.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0660	630-80359	*PORTABLE MESSAGE SIGN PANEL	47.000	0.000		
			DAY	0.000	0.00	
			58.50000	0.000		0.00
0665	630-80360	*DRUM CHANNELIZING DEVICE	8.000	0.000		
			EACH	4.000	84.00	
			21.00000	4.000		84.00
0670	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	3.000	0.000		
			EACH	0.000	0.00	
			26.25000	0.000		0.00
0675	630-80370	CONCRETE BARRIER (TEMPORARY)	968.000	0.000		
			LF	0.000	0.00	
			32.76000	0.000		0.00
0680	630-80380	*TRAFFIC CONE	33.000	0.000		
			EACH	0.000	0.00	
			2.63000	0.000		0.00
0685	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			1,298.58000	0.000		0.00
0690	700-70010	F/A MINOR CONTRACT REVISIONS	99,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70011	F/A PARTNERING	1,650.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70016	F/A FUEL COST ADJUSTMENT	3,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0705	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	3,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
0710	700-70025	F/A QUALITY INCENTIVE PAYMENT	2,013.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70028	F/A ESB PROGRAM	1,650.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70595	F/A DRB ON-DEMAND COMMITTEE	1,650.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0201	CURRENT AMT	\$ 1,935,447.25 \$	23,908.49 \$ 23,908.49
CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
0725	201-00000	CLEARING AND GRUBBING	0.330	0.000		
			L S	0.000	0.00	
			7,334.75000	0.000		0.00
0730	202-00035	REMOVAL OF PIPE	90.000	0.000		
			LF	0.000	0.00	
			24.74000	0.000		0.00
0735	202-00037	REMOVAL OF END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			129.25000	0.000		0.00
0740	202-00090	REMOVAL OF DELINEATOR	2.000	0.000		
			EACH	0.000	0.00	
			9.84000	0.000		0.00
0745	202-00220	REMOVAL OF ASPHALT MAT	1,768.000	0.000		
			SY	0.000	0.00	
			3.14000	0.000		0.00
0750	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	3,570.000	0.000		
			CY	0.000	0.00	
			9.91000	0.000		0.00
0755	203-00100	MUCK EXCAVATION	67.000	0.000		
			CY	0.000	0.00	
			20.03000	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 NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
0760	203-00850	EXPANDED POLYSTYRENE FILL (COMPLETE IN PLACE)	9,780.000	0.000		
			CY	0.000	0.00	
			56.39000	0.000		0.00
0765	203-01100	PROOF ROLLING	13.000	0.000		
			HOUR	0.000	0.00	
			65.62000	0.000		0.00
0770	203-01500	BLADING	8.000	0.000		
			HOUR	0.000	0.00	
			131.70000	0.000		0.00
0775	203-01515	BACKHOE (LANDSCAPING)	8.000	0.000		
			HOUR	0.000	0.00	
			145.35000	0.000		0.00
0780	203-01551	DOZING (HEAVY)	27.000	0.000		
			HOUR	0.000	0.00	
			213.49000	0.000		0.00
0785	203-01555	DOZING (LANDSCAPING)	8.000	0.000		
			HOUR	0.000	0.00	
			117.08000	0.000		0.00
0790	203-01582	TRUCK (DUMP)	10.000	0.000		
			HOUR	0.000	0.00	
			78.40000	0.000		0.00
0795	203-01590	FRONT END LOADER (RUBBER TIRE)	8.000	0.000		
			HOUR	0.000	0.00	
			129.37000	0.000		0.00
0800	203-01594	COMBINATION LOADER	6.000	0.000		
			HOUR	0.000	0.00	
			67.53000	0.000		0.00
0805	203-01597	POTHOLING	3.000	0.000		
			HOUR	0.000	0.00	
			97.81000	0.000		0.00
0810	206-00000	STRUCTURE EXCAVATION	18,487.000	0.000		
			CY	0.000	0.00	
			6.42000	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 NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
0815	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	22.000	0.000		
			CY	0.000	0.00	
			85.33000	0.000		0.00
0820	206-00520	FILTER MATERIAL (CLASS B)	2,660.000	0.000		
			CY	0.000	0.00	
			36.56000	0.000		0.00
0825	208-00002	EROSION LOG (12 INCH)	320.000	0.000		
			LF	0.000	0.00	
			3.37000	0.000		0.00
0830	208-00011	EROSION BALES (WEED FREE)	22.000	0.000		
			EACH	0.000	0.00	
			15.74000	0.000		0.00
0835	208-00020	SILT FENCE	940.000	0.000		
			LF	0.000	0.00	
			0.80000	0.000		0.00
0840	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			462.46000	0.000		0.00
0845	208-00070	VEHICLE TRACKING PAD	1.000	0.000		
			EACH	0.000	0.00	
			909.66000	0.000		0.00
0850	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	7.000	0.000		
			hour	0.000	0.00	
			77.57000	0.000		0.00
0855	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	7.000	0.000		
			hour	0.000	0.00	
			121.59000	0.000		0.00
0860	208-00205	EROSION CONTROL SUPERVISOR	16.000	0.000		
			hour	0.000	0.00	
			50.07000	0.000		0.00
0865	210-01130	RESET GUARDRAIL TYPE 3	370.000	0.000		
			LF	0.000	0.00	
			12.71000	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 NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
0870	212-00006	SEEDING (NATIVE)	0.960	0.000		
			ACRE	0.000	0.00	
			561.75000	0.000		0.00
0875	212-00032	SOIL CONDITIONING	0.960	0.000		
			ACRE	0.000	0.00	
			1,396.50000	0.000		0.00
0880	213-00004	MULCHING (WEED FREE STRAW)	0.960	0.000		
			ACRE	0.000	0.00	
			2,163.00000	0.000		0.00
0885	213-00061	MULCH TACKIFIER	2,875.000	0.000		
			LB	0.000	0.00	
			0.48000	0.000		0.00
0890	216-00039	SOIL RETENTION BLANKET (STRAW)	5,056.000	0.000		
			SY	0.000	0.00	
			1.52000	0.000		0.00
0895	304-01005	AGGREGATE BASE COURSE (CLASS 1)	1,710.000	0.000		
			CY	0.000	0.00	
			25.44000	0.000		0.00
0900	304-06007	AGGREGATE BASE COURSE (CLASS 6)	292.000	0.000		
			CY	0.000	0.00	
			42.18000	0.000		0.00
0905	403-00721	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	96.000	0.000		
			SY	0.000	0.00	
			50.40000	0.000		0.00
0910	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	482.000	0.000		
			TON	0.000	0.00	
			86.10000	0.000		0.00
0915	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	30.000	0.000		
			TON	0.000	0.00	
			656.25000	0.000		0.00
0920	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	361.000	0.000		
			GAL	0.000	0.00	
			6.30000	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 NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
0925	420-00000	GEOMEMBRANE	600.000	0.000		
			SY	0.000	0.00	
			14.54000	0.000		0.00
0930	420-00112	GEOTEXTILE (DRAINAGE) (CLASS 1)	10.000	0.000		
			SY	0.000	0.00	
			4.59000	0.000		0.00
0935	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2)	11,134.000	0.000		
			SY	0.000	0.00	
			0.99000	0.000		0.00
0940	506-00209	RIPRAP (9 INCH)	9.000	0.000		
			CY	0.000	0.00	
			109.43000	0.000		0.00
0945	601-03000	CONCRETE CLASS D	623.000	0.000		
			CY	0.000	0.00	
			278.25000	0.000		0.00
0950	602-00000	REINFORCING STEEL	27,595.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0955	603-10300	30 INCH CORRUGATED STEEL PIPE	83.000	0.000		
			LF	0.000	0.00	
			129.34000	0.000		0.00
0955		MATERIAL ALLOWANCE UNINSTALLED PIPE		0.000		
			LF	83.000	1,939.71	
			23.37000	83.000		1,939.71
0960	603-30030	30 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			662.73000	0.000		0.00
0960		MATERIAL ALLOWANCE UNINSTALLED END SECTION		0.000		
			EACH	2.000	647.10	
			323.57000	2.000		647.14
0965	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	1,824.000	0.000		
			LF	0.000	0.00	
			5.66000	0.000		0.00

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
0970	606-02005	END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,928.33000	0.000		0.00
0975	612-00001	DELINEATOR (TYPE I)	3.000	0.000		
			EACH	0.000	0.00	
			22.02000	0.000		0.00
0980	612-00002	DELINEATOR (TYPE II)	2.000	0.000		
			EACH	0.000	0.00	
			23.41000	0.000		0.00
0985	621-00450	*DETOUR PAVEMENT	278.000	0.000		
			SY	0.000	0.00	
			36.86000	0.000		0.00
0990	625-00000	*CONSTRUCTION SURVEYING	0.330	0.000		
			L S	0.000	0.00	
			18,911.49000	0.000		0.00
0995	626-00000	*MOBILIZATION	0.330	0.000		
			L S	0.083	22,067.71	
			265,876.02000	0.083		22,067.71
1000	627-00005	EPOXY PAVEMENT MARKING	7.000	0.000		
			GAL	0.000	0.00	
			236.25000	0.000		0.00
1005	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	18.000	0.000		
			GAL	0.000	0.00	
			36.75000	0.000		0.00
1010	630-00000	*FLAGGING	333.000	0.000		
			HOURL	0.000	0.00	
			19.11000	0.000		0.00
1015	630-00007	*TRAFFIC CONTROL INSPECTION	7.000	0.000		
			DAY	0.000	0.00	
			344.50000	0.000		0.00
1020	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000	0.000		
			DAY	0.000	0.00	
			455.00000	0.000		0.00

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
1025	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
1030	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	2.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
1035	630-80359	*PORTABLE MESSAGE SIGN PANEL	47.000	0.000		
			DAY	0.000	0.00	
			58.50000	0.000		0.00
1040	630-80360	*DRUM CHANNELIZING DEVICE	7.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
1045	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	3.000	0.000		
			EACH	0.000	0.00	
			26.25000	0.000		0.00
1050	630-80370	CONCRETE BARRIER (TEMPORARY)	1,010.000	0.000		
			LF	0.000	0.00	
			32.76000	0.000		0.00
1055	630-80380	*TRAFFIC CONE	33.000	0.000		
			EACH	0.000	0.00	
			2.63000	0.000		0.00
1060	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			1,298.58000	0.000		0.00
1065	700-70010	F/A MINOR CONTRACT REVISIONS	99,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1070	700-70011	F/A PARTNERING	1,650.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1075	700-70016	F/A FUEL COST ADJUSTMENT	3,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
1080	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	3,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1085	700-70025	F/A QUALITY INCENTIVE PAYMENT	2,013.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1090	700-70028	F/A ESB PROGRAM	1,650.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1095	700-70595	F/A DRB ON-DEMAND COMMITTEE	1,650.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0202	CURRENT AMT \$	1,497,289.82 \$	24,654.52 \$
						24,654.56
CAT NO0203 ROADWAY, MM 103.1, HORZ. DRAIN 3"						
1100	208-00002	EROSION LOG (12 INCH)	360.000	0.000		
			LF	0.000	0.00	
			3.37000	0.000		0.00
1105	208-00070	VEHICLE TRACKING PAD	1.000	0.000		
			EACH	0.000	0.00	
			909.66000	0.000		0.00
1110	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	7.000	0.000		
			HOURLY	0.000	0.00	
			77.57000	0.000		0.00
1115	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	7.000	0.000		
			HOURLY	0.000	0.00	
			121.59000	0.000		0.00
1120	208-00205	EROSION CONTROL SUPERVISOR	16.000	0.000		
			HOURLY	0.000	0.00	
			50.07000	0.000		0.00
1125	212-00006	SEEDING (NATIVE)	0.190	0.000		
			ACRE	0.000	0.00	
			561.75000	0.000		0.00

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CAT NO0203 ROADWAY, MM 103.1, HORZ. DRAIN 3"						
1130	212-00032	SOIL CONDITIONING	0.190	0.000		
			ACRE	0.000	0.00	
			1,396.50000	0.000		0.00
1135	213-00004	MULCHING (WEED FREE STRAW)	0.190	0.000		
			ACRE	0.000	0.00	
			2,163.00000	0.000		0.00
1140	213-00061	MULCH TACKIFIER	570.000	0.000		
			LB	0.000	0.00	
			0.48000	0.000		0.00
1145	216-00039	SOIL RETENTION BLANKET (STRAW)	153.000	0.000		
			SY	0.000	0.00	
			1.52000	0.000		0.00
1150	420-00000	GEOMEMBRANE	350.000	0.000		
			SY	0.000	0.00	
			14.54000	0.000		0.00
1155	605-01030	*3 INCH HORIZONTAL DRAIN	1,440.000	0.000		
			LF	1,220.000	25,058.80	
			20.54000	1,220.000		25,058.80
1305	208-00020	SILT FENCE ADDED TO CATEGORY 203 FOR MP 103.1	170.000	170.000		
			LF	0.000	0.00	
			0.80000	170.000		136.00
			CAT 0203	CURRENT AMT \$	40,409.90 \$	25,058.80 \$
CAT NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE						
1160	202-00035	REMOVAL OF PIPE	20.000	0.000		
			LF	0.000	0.00	
			24.74000	0.000		0.00
1165	202-00220	REMOVAL OF ASPHALT MAT	28.000	0.000		
			SY	0.000	0.00	
			3.14000	0.000		0.00
1170	202-04001	PLUG CULVERT	2.000	0.000		
			EACH	0.000	0.00	
			1,758.73000	0.000		0.00

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CAT NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE						
1175	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	198.000	0.000		
			CY	0.000	0.00	
			9.91000	0.000		0.00
1180	206-00000	STRUCTURE EXCAVATION	90.000	0.000		
			CY	0.000	0.00	
			6.42000	0.000		0.00
1185	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	193.000	0.000		
			CY	0.000	0.00	
			85.33000	0.000		0.00
1190	208-00002	EROSION LOG (12 INCH)	152.000	0.000		
			LF	0.000	0.00	
			3.37000	0.000		0.00
1195	208-00011	EROSION BALES (WEED FREE)	11.000	0.000		
			EACH	0.000	0.00	
			15.74000	0.000		0.00
1200	208-00020	SILT FENCE	200.000	0.000		
			LF	120.000	96.00	
			0.80000	120.000		96.00
1205	208-00070	VEHICLE TRACKING PAD	1.000	0.000		
			EACH	0.000	0.00	
			909.66000	0.000		0.00
1210	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	7.000	0.000		
			HOURL	0.000	0.00	
			77.57000	0.000		0.00
1215	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	7.000	0.000		
			HOURL	0.000	0.00	
			121.59000	0.000		0.00
1220	208-00205	EROSION CONTROL SUPERVISOR	16.000	0.000		
			HOURL	0.000	0.00	
			50.07000	0.000		0.00
1225	212-00006	SEEDING (NATIVE)	0.200	0.000		
			ACRE	0.000	0.00	
			561.75000	0.000		0.00

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CAT NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE						
1230	212-00032	SOIL CONDITIONING	0.200	0.000		
			ACRE	0.000	0.00	
			1,396.50000	0.000		0.00
1235	213-00004	MULCHING (WEED FREE STRAW)	0.200	0.000		
			ACRE	0.000	0.00	
			2,163.00000	0.000		0.00
1240	213-00061	MULCH TACKIFIER	679.000	0.000		
			LB	0.000	0.00	
			0.48000	0.000		0.00
1245	216-00039	SOIL RETENTION BLANKET (STRAW)	66.000	0.000		
			SY	0.000	0.00	
			1.52000	0.000		0.00
1250	304-06007	AGGREGATE BASE COURSE (CLASS 6)	5.000	0.000		
			CY	0.000	0.00	
			42.18000	0.000		0.00
1255	403-00721	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	28.000	0.000		
			SY	0.000	0.00	
			50.40000	0.000		0.00
1260	420-00112	GEOTEXTILE (DRAINAGE) (CLASS 1)	142.000	0.000		
			SY	142.000	651.78	
			4.59000	142.000		651.78
1265	506-00050	SLOPE MATTRESS	28.000	0.000		
			CY	28.000	10,122.84	
			361.53000	28.000		10,122.84
1270	506-00100	RIPRAP (GABIONS)	72.000	0.000		
			CY	72.000	22,475.52	
			312.16000	72.000		22,475.52
1275	603-10600	60 INCH CORRUGATED STEEL PIPE	105.000	0.000		
			LF	0.000	0.00	
			222.17000	0.000		0.00
1275		MATERIAL ALLOWANCE UNINSTALLED PIPE		0.000		
			LF	105.000	5,145.00	
			49.00000	105.000		5,145.00

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CAT NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE						
1280	603-30060	60 INCH STEEL END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			2,097.76000	0.000		0.00
1280		MATERIAL ALLOWANCE UNINSTALLED END SECTION		0.000		
			EACH	1.000	1,263.20	
			1,263.20000	1.000		1,263.20
			CAT 0204	CURRENT AMT \$	88,607.47 \$	39,754.34 \$
						39,754.34
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1285	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			10,175.70000	1.000		10,175.70
1290	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,349.21000	1.000		8,349.21
1295	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,540.80000	1.000		1,540.80
			CAT 0400	CURRENT AMT \$	20,065.71 \$	0.00 \$
						20,065.71
PROJECT TOTAL			CURRENT AMT \$	4,279,067.70 \$	357,496.07 \$	410,149.73