

ESTIMATE SUMMARY

11:07:51

CONTID: C17738A

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17738A-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW:

120 WORK DAYS

SH 50 CERRO SLIDE REPAIR

PERCENT TIME: 24.17

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

12/23/2010

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: \$ 4,313,033.85 PARTICIPATING

\$ 660,680.01

\$ 259,525.33

AWARD PROJECT AMT: \$ 3,919,895.31 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 15.32% TOTAL EARNINGS

660,680.01

259,525.33

FUNDS AVAILABLE: \$ 3,652,353.84 STOCKPILED MATERIALS

8,995.01

0.00

GROSS EARNINGS

669,675.02

259,525.33

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-15,832.26

-5,799.67

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

653,842.76

253,725.66

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

653,842.76

253,725.66

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

253,725.66

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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	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	325.000	312.000		
			SY	13.000	40.82	
			3.14000	325.000		1,020.50
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	4.000	581.40	
			145.35000	4.000		581.40
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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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
				0.000		
0065	203-01590	FRONT END LOADER (RUBBER TIRE)	8.000	0.000		
			129.37000	2.000	258.74	258.74
				2.000		
0070	203-01594	COMBINATION LOADER	6.000	0.000		
			67.53000	0.000	0.00	0.00
				0.000		
0075	203-01597	POTHOLING	24.500	16.500		
			97.81000	8.000	782.48	2,396.34
				24.500		
0080	206-00000	*STRUCTURE EXCAVATION	950.000	950.000		
			6.42000	0.000	0.00	6,099.00
				950.000		
0085	206-00050	STRUCTURE BACKFILL (SPECIAL)	775.700	0.000		
			29.57000	775.700	22,937.45	22,937.45
				775.700		
0090	206-00100	STRUCTURE BACKFILL (CLASS 1)	875.000	0.000		
			39.52000	0.000	0.00	0.00
				0.000		
0095	208-00002	EROSION LOG (12 INCH)	280.000	0.000		
			3.37000	200.000	674.00	674.00
				200.000		
0100	208-00011	EROSION BALES (WEED FREE)	11.000	0.000		
			15.74000	0.000	0.00	0.00
				0.000		
0105	208-00020	SILT FENCE	460.000	310.000		
			0.80000	150.000	120.00	368.00
				460.000		
0110	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			462.46000	1.000	462.46	462.46
				1.000		

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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	8.000		
			HOURLY	0.000	0.00	
			77.57000	8.000		620.56
0125	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	7.000	0.000		
			HOURLY	0.000	0.00	
			121.59000	0.000		0.00
0130	208-00205	EROSION CONTROL SUPERVISOR	16.000	1.500		
			HOURLY	5.000	250.35	
			50.07000	6.500		325.46
0135	210-01140	RESET GUARDRAIL TYPE 4	230.000	0.000		
			LF	230.000	3,178.60	
			13.82000	230.000		3,178.60
0140	212-00006	*SEEDING (NATIVE)	0.360	0.000		
			ACRE	0.360	202.23	
			561.75000	0.360		202.23
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)	76.000	0.000		
			CY	76.000	3,205.68	
			42.18000	76.000		3,205.68

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CAT NO0200 ROADWAY, MM 104.3, MSE WALL, MICROPILE 6"						
0170	403-00721	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	325.000	0.000		
			SY	325.000	16,380.00	
			50.40000	325.000		16,380.00
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)	3,062.000	0.000		
			SY	3,043.500	9,343.55	
			3.07000	3,043.500		9,343.55
0195	503-01060	*MICROPILE (6 INCH)	2,625.000	2,625.000		
			LF	0.000	0.00	
			56.01000	2,625.000		147,026.25
0200	503-02000	*VERIFICATION TEST PILE	3.000	3.000		
			EACH	0.000	0.00	
			9,975.00000	3.000		29,925.00
0205	601-03000	*CONCRETE CLASS D	55.000	0.000		
			CY	54.500	15,164.63	
			278.25000	54.500		15,164.63
0210	601-40010	MASONRY WALL	1,282.000	0.000		
			SF	1,282.000	12,678.98	
			9.89000	1,282.000		12,678.98
0215	602-00000	*REINFORCING STEEL	9,039.000	0.000		
			LB	9,039.000	9,039.00	
			1.00000	9,039.000		9,039.00
0220	605-18000	STRIP DRAIN, HORIZONTAL	110.000	0.000		
			LF	110.000	258.50	
			2.35000	110.000		258.50

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CAT NO0200 ROADWAY, MM 104.3, MSE WALL, MICROPILE 6"						
0225	605-83500	GEOCOMPOSITE UNDERDRAIN	120.000	0.000		
			LF	120.000	1,050.00	
			8.75000	120.000		1,050.00
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	1,380.000	68,103.00	
			49.35000	1,380.000		68,103.00
0240	618-09030	*PERFORMANCE TEST	3.000	3.000		
			EACH	0.000	0.00	
			8,400.00000	3.000		25,200.00
0245	625-00000	*CONSTRUCTION SURVEYING	0.340	0.080		
			L S	0.000	0.00	
			18,911.49000	0.080		1,512.92
0250	626-00000	*MOBILIZATION	0.340	0.085		
			L S	0.085	22,599.46	
			265,876.02000	0.170		45,198.92
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)	13.800	6.000		
			GAL	7.800	286.65	
			36.75000	13.800		507.15
0265	630-00000	*FLAGGING	333.000	50.000		
			HOURL	40.500	773.96	
			19.11000	90.500		1,729.46
0270	630-00007	*TRAFFIC CONTROL INSPECTION	23.000	11.000		
			DAY	12.000	4,134.00	
			344.50000	23.000		7,923.50
0275	630-00012	*TRAFFIC CONTROL MANAGEMENT	44.000	30.000		
			DAY	14.000	6,370.00	
			455.00000	44.000		20,020.00

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CAT NO0200 ROADWAY, MM 104.3, MSE WALL, MICROPILE 6"						
0280	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	35.000	17.000		
			EACH	0.500	10.50	
			21.00000	17.500		367.50
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	144.000	92.000		
			DAY	52.000	3,042.00	
			58.50000	144.000		8,424.00
0295	630-80360	*DRUM CHANNELIZING DEVICE	48.000	24.000		
			EACH	0.000	0.00	
			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	25.000		
			EACH	0.000	0.00	
			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	
1310	202-00250	REMOVAL OF PAVEMENT MARKING ADDED BY MCR #2, CO #5	1,214.000	0.000			
			SF	1,214.000	2,792.20		
			2.30000	1,214.000		2,792.20	
1315	304-01005	AGGREGATE BASE COURSE (CLASS 1) ADDED TO SITE 1 MM 104.3	212.000	0.000			
			CY	212.000	5,393.28		
			25.44000	212.000		5,393.28	
1320	506-00209	RIPRAP (9 INCH) ADDED ITEM TO SITE 1, MM 104.3	6.000	0.000			
			CY	6.000	656.58		
			109.43000	6.000		656.58	
			CAT 0200	CURRENT AMT \$	730,994.84 \$	210,770.50 \$	487,342.33
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	

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CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
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
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

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CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
0420	203-01594	COMBINATION LOADER	6.000	0.000		
			HOURLY	0.000	0.00	
			67.53000	0.000		0.00
0425	203-01597	POTHOLING	3.000	0.000		
			HOURLY	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
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	89.000		
			LF	0.000	0.00	
			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		
			HOURLY	0.000	0.00	
			77.57000	0.000		0.00
0470	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	7.000	0.000		
			HOURLY	0.000	0.00	
			121.59000	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"						
0475	208-00205	EROSION CONTROL SUPERVISOR	16.000	0.000		
			HOURLY	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
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

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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"						
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
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	18.000	17.82	
			0.99000	18.000		17.82
0555	506-00050	SLOPE MATRESS	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

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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"						
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
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	36.000		
			LF	0.000	0.00	
			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	0.083		
			L S	0.082	21,801.83	
			265,876.02000	0.165		43,869.54
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		
			HOURL	0.000	0.00	
			19.11000	0.000		0.00

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CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
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	0.500		
		EACH		0.000	0.00	
			21.00000	0.500		10.50
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	4.000		
		EACH		0.000	0.00	
			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

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CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
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
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 \$	21,819.65 \$ 45,728.14
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

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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						
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
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

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
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
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

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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						
0855	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	7.000	0.000		
			HOURLY	0.000	0.00	
			121.59000	0.000		0.00
0860	208-00205	EROSION CONTROL SUPERVISOR	16.000	0.000		
			HOURLY	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
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

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
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
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)	11.000	0.000		
			CY	5.000	547.15	
			109.43000	5.000		547.15
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		83.000		
			LF	0.000	0.00	
			23.37000	83.000		1,939.71

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
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		2.000		
			EACH	0.000	0.00	
			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
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	0.083		
			L S	0.082	21,801.83	
			265,876.02000	0.165		43,869.54
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

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
1010	630-00000	*FLAGGING	333.000	0.000		
			HOURLY	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
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

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
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
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	\$ 1,497,508.68 \$	22,348.98 \$ 47,003.54
CAT NO0203 ROADWAY, MM 103.1, HORZ. DRAIN 3"						
1100	208-00002	EROSION LOG (12 INCH)	360.000	0.000		
			LF	20.000	67.40	
			3.37000	20.000		67.40
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

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CAT NO0203 ROADWAY, MM 103.1, HORZ. DRAIN 3"							
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	
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	1,220.000			
			LF	220.000	4,518.80		
			20.54000	1,440.000		29,577.60	
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 \$	4,586.20 \$	29,781.00

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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
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	120.000		
			LF	0.000	0.00	
			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

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CAT NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE						
1215	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	7.000	0.000		
			HOURLY	0.000	0.00	
			121.59000	0.000		0.00
1220	208-00205	EROSION CONTROL SUPERVISOR	16.000	0.000		
			HOURLY	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
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	142.000		
			SY	0.000	0.00	
			4.59000	142.000		651.78
1265	506-00050	SLOPE MATTRESS	28.000	28.000		
			CY	0.000	0.00	
			361.53000	28.000		10,122.84

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CAT NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE						
1270	506-00100	RIPRAP (GABIONS)	72.000	72.000		
			CY	0.000	0.00	
			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		105.000		
			LF	0.000	0.00	
			49.00000	105.000		5,145.00
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		1.000		
			EACH	0.000	0.00	
			1,263.20000	1.000		1,263.20
			CAT 0204	CURRENT AMT \$	88,607.47 \$	0.00 \$ 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 \$	4,313,033.85 \$	259,525.33 \$	669,675.06