

ESTIMATE SUMMARY

13:04:09

CONTID: C17738A

ESTIMATE NO: 0005 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

03/16/2011

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:	\$ 4,314,286.50	PARTICIPATING	\$ 662,291.13	\$ -973.88
AWARD PROJECT AMT:	\$ 3,919,895.31	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	15.35%	TOTAL EARNINGS	662,291.13	-973.88
FUNDS AVAILABLE:	\$ 3,651,995.37	STOCKPILED MATERIALS	157,843.58	91,814.40
		GROSS EARNINGS	820,134.71	90,840.52
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-15,880.59	29.22
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	804,254.12	90,869.74
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	804,254.12	90,869.74
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

90,869.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17738A
 PCN: 17738A-BID
 PROJECT: NH050A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 03/16/2011

13:04:09

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	325.000	325.000		
			SY	0.000	0.00	
			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		
			HOURL	0.000	0.00	
			65.62000	0.000		0.00
0040	203-01500	Blading	8.000	0.000		
			HOURL	0.000	0.00	
			131.70000	0.000		0.00
0045	203-01515	Backhoe (Landscaping)	8.000	4.000		
			HOURL	0.000	0.00	
			145.35000	4.000		581.40
0050	203-01551	Dozing (Heavy)	27.000	0.000		
			HOURL	0.000	0.00	
			213.49000	0.000		0.00
0055	203-01555	Dozing (Landscaping)	8.000	0.000		
			HOURL	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
				0.000		
0065	203-01590	Front End Loader (Rubber Tire)	8.000	2.000		
			129.37000	2.000	0.00	258.74
				0.000		
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	24.500		
			97.81000	24.500	0.00	2,396.34
				0.000		
0080	206-00000	*Structure Excavation	950.000	950.000		
			6.42000	950.000	0.00	6,099.00
				0.000		
0085	206-00050	Structure Backfill (Special)	775.700	775.700		
			29.57000	775.700	0.00	22,937.45
				0.000		
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	200.000		
			3.37000	200.000	0.00	674.00
				0.000		
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	460.000		
			0.80000	460.000	0.00	368.00
				0.000		
0110	208-00045	Concrete Washout Structure	1.000	1.000		
			462.46000	1.000	0.00	462.46
				0.000		

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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"						
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		
			HOOR	0.000	0.00	
			77.57000	8.000		620.56
0125	208-00105	Removal and Disposal of Sediment (Equipment)	7.000	0.000		
			HOOR	0.000	0.00	
			121.59000	0.000		0.00
0130	208-00205	Erosion Control Supervisor	16.000	6.500		
			HOOR	0.000	0.00	
			50.07000	6.500		325.46
0135	210-01140	Reset Guardrail Type 4	230.000	230.000		
			LF	0.000	0.00	
			13.82000	230.000		3,178.60
0140	212-00006	*Seeding (Native)	0.360	0.360		
			ACRE	0.000	0.00	
			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	76.000		
			CY	0.000	0.00	
			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	325.000		
			SY	0.000	0.00	
			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	3,043.500		
			SY	0.000	0.00	
			3.07000	3,043.500		9,343.55
0195	503-01060	*Micropile (6 Inch)	2,625.000	2,561.000		
			LF	0.000	0.00	
			56.01000	2,561.000		143,441.61
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	54.500		
			CY	-3.500	-973.88	
			278.25000	51.000		14,190.75
0210	601-40010	Masonry Wall	1,282.000	1,282.000		
			SF	0.000	0.00	
			9.89000	1,282.000		12,678.98
0215	602-00000	*Reinforcing Steel	9,039.000	9,039.000		
			LB	0.000	0.00	
			1.00000	9,039.000		9,039.00
0220	605-18000	Strip Drain, Horizontal	110.000	110.000		
			LF	0.000	0.00	
			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	120.000		
			LF	0.000	0.00	
			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	1,403.000	1,403.000		
			LF	0.000	0.00	
			49.35000	1,403.000		69,238.05
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	0.340		
			L S	0.000	0.00	
			18,911.49000	0.340		6,429.91
0250	626-00000	*Mobilization	0.340	0.170		
			L S	0.000	0.00	
			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	13.800		
			GAL	0.000	0.00	
			36.75000	13.800		507.15
0265	630-00000	*Flagging	333.000	90.500		
			HOUR	0.000	0.00	
			19.11000	90.500		1,729.46
0270	630-00007	*Traffic Control Inspection	23.000	23.000		
			DAY	0.000	0.00	
			344.50000	23.000		7,923.50
0275	630-00012	*Traffic Control Management	44.000	44.000		
			DAY	0.000	0.00	
			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	17.500		
			EACH	0.000	0.00	
			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	144.000		
			DAY	0.000	0.00	
			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	1,214.000			
			SF	0.000	0.00		
			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	212.000			
			CY	0.000	0.00		
			25.44000	212.000		5,393.28	
1320	506-00209	Riprap (9 Inch) Added item to Site 1, MM 104.3	6.000	6.000			
			CY	0.000	0.00		
			109.43000	6.000		656.58	
1325	700-70022	F/A OJT Colorado Training Program	117.600	117.600			
			F A	0.000	0.00		
			1.00000	117.600		117.60	
			CAT 0200	CURRENT AMT \$	732,247.49 \$	-973.88 \$	488,953.45
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	

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

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CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
0415	203-01590	Front End Loader (Rubber Tire)	8.000	0.000		
			HOURLY	0.000	0.00	
			129.37000	0.000		0.00
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
0435		MATERIAL ALLOWANCE		0.000		
			CY	3,933.000	56,635.20	
			14.40000	3,933.000		56,635.20
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

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

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CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
0515		MATERIAL ALLOWANCE		2,219.000		
			CY	0.000	0.00	
			12.15000	2,219.000		26,960.85
0520	304-06007	Aggregate Base Course (Class 6)	462.000	0.000		
			CY	0.000	0.00	
			42.18000	0.000		0.00
0520		MATERIAL ALLOWANCE		462.000		
			CY	0.000	0.00	
			12.33000	462.000		5,696.46
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
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	18.000		
			SY	0.000	0.00	
			0.99000	18.000		17.82
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

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CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
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
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	0.165		
			L S	0.000	0.00	
			265,876.02000	0.165		43,869.54

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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"						
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		
			HOUR	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	0.500		
			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

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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"							
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	
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	\$ 56,635.20	\$ 135,020.65

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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
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		
			HOURL	0.000	0.00	
			65.62000	0.000		0.00
0770	203-01500	Blading	8.000	0.000		
			HOURL	0.000	0.00	
			131.70000	0.000		0.00
0775	203-01515	Backhoe (Landscaping)	8.000	0.000		
			HOURL	0.000	0.00	
			145.35000	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						
0780	203-01551	Dozing (Heavy)	27.000	0.000		
			HOURLY	0.000	0.00	
			213.49000	0.000		0.00
0785	203-01555	Dozing (Landscaping)	8.000	0.000		
			HOURLY	0.000	0.00	
			117.08000	0.000		0.00
0790	203-01582	Truck (Dump)	10.000	0.000		
			HOURLY	0.000	0.00	
			78.40000	0.000		0.00
0795	203-01590	Front End Loader (Rubber Tire)	8.000	0.000		
			HOURLY	0.000	0.00	
			129.37000	0.000		0.00
0800	203-01594	Combination Loader	6.000	0.000		
			HOURLY	0.000	0.00	
			67.53000	0.000		0.00
0805	203-01597	Potholing	3.000	0.000		
			HOURLY	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
0820		MATERIAL ALLOWANCE		0.000		
			CY	2,443.000	35,179.20	
			14.40000	2,443.000		35,179.20
0825	208-00002	Erosion Log (12 Inch)	320.000	0.000		
			LF	0.000	0.00	
			3.37000	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						
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		
			HOURL	0.000	0.00	
			77.57000	0.000		0.00
0855	208-00105	Removal and Disposal of Sediment (Equipment)	7.000	0.000		
			HOURL	0.000	0.00	
			121.59000	0.000		0.00
0860	208-00205	Erosion Control Supervisor	16.000	0.000		
			HOURL	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

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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						
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
0895		MATERIAL ALLOWANCE		1,710.000		
			CY	0.000	0.00	
			12.15000	1,710.000		20,776.50
0900	304-06007	Aggregate Base Course (Class 6)	292.000	0.000		
			CY	0.000	0.00	
			42.18000	0.000		0.00
0900		MATERIAL ALLOWANCE		292.000		
			CY	0.000	0.00	
			12.33000	292.000		3,600.36
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
0925	420-00000	Geomembrane	600.000	0.000		
			SY	0.000	0.00	
			14.54000	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						
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	5.000		
			CY	0.000	0.00	
			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
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

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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						
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	0.165		
			L S	0.000	0.00	
			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
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
1025	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00

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

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
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 \$	35,179.20 \$ 106,559.60
CAT NO0203 ROADWAY, MM 103.1, HORZ. DRAIN 3"						
1100	208-00002	Erosion Log (12 Inch)	360.000	20.000		
			LF	0.000	0.00	
			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
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

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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 NO0203 ROADWAY, MM 103.1, HORZ. DRAIN 3"							
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	1,440.000			
			LF	0.000	0.00		
			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 \$	0.00 \$	29,781.00
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	

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CAT NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE						
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
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
1230	212-00032	*Soil Conditioning	0.200	0.000		
			ACRE	0.000	0.00	
			1,396.50000	0.000		0.00

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CAT NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE						
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
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

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CAT NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE						
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		
			EACH	0.000	0.00	
			10,175.70000	1.000		10,175.70
1290	620-00012	Field Laboratory (Class 2)		1.000		
			EACH	0.000	0.00	
			8,349.21000	1.000		8,349.21
1295	620-00020	Sanitary Facility		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 \$ 4,314,286.50 \$ 90,840.52 \$ 820,134.75						