

ESTIMATE SUMMARY

CONTID: C17738A

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17738A-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 45.5 DAYS

TIME ALLOW:

122 WORK DAYS

SH 50 CERRO SLIDE REPAIR

PERCENT TIME: 37.30

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

06/01/2011

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,331,915.45 PARTICIPATING	\$ 817,058.02	\$ 154,766.89
AWARD PROJECT AMT: \$ 3,919,895.31 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 18.86% TOTAL EARNINGS	817,058.02	154,766.89
FUNDS AVAILABLE: \$ 3,514,857.43 STOCKPILED MATERIALS	150,619.73	-7,223.85
	GROSS EARNINGS	967,677.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-20,523.60	-4,643.01
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	947,154.15
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	947,154.15
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

142,900.03

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 06/01/2011

16:32:12

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	260.000	202.20	876.20
				60.000		
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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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)	10.000	8.000		
			HOURL	2.000	155.14	
			77.57000	10.000		775.70
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	6.500		
			HOURL	2.000	100.14	
			50.07000	8.500		425.60
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)	0.500	0.360		
			ACRE	0.140	78.65	
			561.75000	0.500		280.88
0145	212-00032	*Soil Conditioning	0.180	0.000		
			ACRE	0.140	195.51	
			1,396.50000	0.140		195.51
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)	691.000	0.000		
			SY	691.000	1,050.32	
			1.52000	691.000		1,050.32
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	51.000		
			CY	0.000	0.00	
			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 \$	732,621.12 \$	1,781.96 \$	490,735.41
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		
			129.37000	0.000	0.00	0.00
0420	203-01594	Combination Loader	6.000	0.000		
			67.53000	0.000	0.00	0.00
0425	203-01597	Potholing	3.000	0.000		
			97.81000	0.000	0.00	0.00
0430	206-00000	*Structure Excavation	21,744.000	0.000		
			6.42000	0.000	0.00	0.00
0435	206-00520	Filter Material (Class B)	4,281.000	0.000		
			36.56000	0.000	0.00	0.00
0435		MATERIAL ALLOWANCE		3,933.000		
				0.000	0.00	
			14.40000	3,933.000		56,635.20
0440	208-00002	Erosion Log (12 Inch)	872.000	0.000		
			3.37000	40.000	134.80	134.80
0445	208-00011	Erosion Bales (Weed Free)	11.000	0.000		
			15.74000	0.000	0.00	0.00
0450	208-00020	Silt Fence	870.000	89.000		
			0.80000	0.000	0.00	
				89.000		71.20
0455	208-00045	Concrete Washout Structure	1.000	0.000		
			462.46000	0.000	0.00	0.00
0460	208-00070	Vehicle Tracking Pad	1.000	0.000		
			909.66000	0.000	0.00	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	1.500	75.11	
			50.07000	1.500		75.11
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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ESTIMATE RUN

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"						
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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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	18.750	358.31	
			19.11000	18.750		358.31
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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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
1330	304-03000	Aggregate Base Course (Class 3) Added by MCR #3, CO #7	0.000	0.000		
			TON	0.000	0.00	
			16.88000	0.000		0.00

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CAT NO0201 ROADWAY, MM 104.8, EXP. POLY FILL, UNDERDRAIN 4"						
1340	506-01020	Geogrid Reinforcement Added by MCR #3, CO #7	0.000	0.000		
			SY	0.000	0.00	
			5.80000	0.000		0.00
1355	630-80335	Barricade (Type 3 M-A) (Temporary) Added by MCR #4, CO #8	0.000	0.000		
			EACH	0.000	0.00	
			245.00000	0.000		0.00
1370	630-80364	Drum Channelizing Device (With Light) (Steady Burn) Added by MCR #5, CO #10	0.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00
1385	900-00010	Added Item (Hour)/ Extra survey hours	3.000	0.000		
			HOUR	3.000	300.00	
			100.00000	3.000		300.00
			CAT 0201	CURRENT AMT \$	1,935,747.25 \$	868.22 \$ 135,888.87
CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
0725	201-00000	Clearing and Grubbing	0.330	0.000		
			L S	0.200	1,466.95	
			7,334.75000	0.200		1,466.95
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	1.000	129.25	
			129.25000	1.000		129.25
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	1,773.000	0.000		
			SY	1,773.000	5,567.22	
			3.14000	1,773.000		5,567.22
0750	203-00060	*Embankment Material (Complete In Place)	3,570.000	0.000		
			CY	0.000	0.00	
			9.91000	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						
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	136.000	7,669.04	
			56.39000	136.000		7,669.04
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)	22.500	0.000		
			HOURL	22.500	3,270.38	
			145.35000	22.500		3,270.38
0780	203-01551	Dozing (Heavy)	27.000	0.000		
			HOURL	0.000	0.00	
			213.49000	0.000		0.00
0785	203-01555	Dozing (Landscaping)	8.000	0.000		
			HOURL	0.000	0.00	
			117.08000	0.000		0.00
0790	203-01582	Truck (Dump)	10.000	0.000		
			HOURL	2.000	156.80	
			78.40000	2.000		156.80
0795	203-01590	Front End Loader (Rubber Tire)	8.000	0.000		
			HOURL	0.500	64.69	
			129.37000	0.500		64.69
0800	203-01594	Combination Loader	6.000	0.000		
			HOURL	0.000	0.00	
			67.53000	0.000		0.00
0805	203-01597	Potholing	3.000	0.000		
			HOURL	0.000	0.00	
			97.81000	0.000		0.00

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
0810	206-00000	*Structure Excavation	18,487.000	0.000		
			CY	8,271.000	53,099.82	
			6.42000	8,271.000		53,099.82
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	300.000	10,968.00	
			36.56000	300.000		10,968.00
0820		MATERIAL ALLOWANCE		2,443.000		
			CY	-300.000	-4,320.00	
			14.40000	2,143.000		30,859.20
0825	208-00002	Erosion Log (12 Inch)	320.000	0.000		
			LF	120.000	404.40	
			3.37000	120.000		404.40
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	1,563.000	0.000		
			LF	1,563.000	1,250.40	
			0.80000	1,563.000		1,250.40
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	1.000	909.66	
			909.66000	1.000		909.66
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

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
0860	208-00205	Erosion Control Supervisor	16.000	0.000		
			hour	3.000	150.21	
			50.07000	3.000		150.21
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	239.000	6,080.16	
			25.44000	239.000		6,080.16
0895		MATERIAL ALLOWANCE		1,710.000		
			CY	-239.000	-2,903.85	
			12.15000	1,471.000		17,872.65
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

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
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
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	1,145.000	1,133.55	
			0.99000	1,145.000		1,133.55
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

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
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	231.000	1,307.46	
			5.66000	231.000		1,307.46
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	310.000	0.000		
			SY	310.000	11,426.60	
			36.86000	310.000		11,426.60
0990	625-00000	*Construction Surveying	0.330	0.000		
			L S	0.200	3,782.30	
			18,911.49000	0.200		3,782.30
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

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
1005	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	18.000	0.000		
			GAL	15.000	551.25	
			36.75000	15.000		551.25
1010	630-00000	*Flagging	333.000	0.000		
			HOUR	284.250	5,432.02	
			19.11000	284.250		5,432.02
1015	630-00007	*Traffic Control Inspection	16.000	0.000		
			DAY	16.000	5,512.00	
			344.50000	16.000		5,512.00
1020	630-00012	*Traffic Control Management	20.000	0.000		
			DAY	15.000	6,825.00	
			455.00000	15.000		6,825.00
1025	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	9.000	189.00	
			21.00000	9.000		189.00
1030	630-80342	*Construction Traffic Sign (Panel Size B)	4.000	0.000		
			EACH	2.000	42.00	
			21.00000	2.000		42.00
1035	630-80359	*Portable Message Sign Panel	62.000	0.000		
			DAY	62.000	3,627.00	
			58.50000	62.000		3,627.00
1040	630-80360	*Drum Channelizing Device	15.000	0.000		
			EACH	7.500	157.50	
			21.00000	7.500		157.50
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	230.000	7,534.80	
			32.76000	230.000		7,534.80
1055	630-80380	*Traffic Cone	33.000	0.000		
			EACH	0.000	0.00	
			2.63000	0.000		0.00

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT						
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	2,497.900	2,497.90	
			1.00000	2,497.900		2,497.90
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
1335	304-03000	Aggregate Base Course (Class 3) Added by MCR #3, CO #7	0.000	0.000		
			TON	0.000	0.00	
			16.88000	0.000		0.00
1345	506-01020	Geogrid Reinforcement Added by MCR #3, CO #7	0.000	0.000		
			SY	0.000	0.00	
			5.80000	0.000		0.00
1350	630-80335	Barricade (Type 3 M-A) (Temporary) Added by MCR #4, CO #8	1.000	0.000		
			EACH	0.500	122.50	
			245.00000	0.500		122.50

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CAT NO0202 ROADWAY, MM 108.0, EXP. POLY FILL, UNDERDRAIN 4", CULVERT							
1360	202-00250	Removal of Pavement Marking Added by MCR #2, CO #5	884.000	0.000			
			SF	884.000	2,033.20		
			2.30000	884.000		2,033.20	
1365	630-80364	Drum Channelizing Device (With Light) (Steady Burn) Added by MCR #5, CO #10	4.000	0.000			
			EACH	2.000	132.00		
			66.00000	2.000		132.00	
1375	605-00060	6 Inch Perforated Pipe Underdrain Added by MCR #6, CO #11	230.000	0.000			
			LF	225.000	1,971.00		
			8.76000	225.000		1,971.00	
1380	900-00010	Added Item (Hour)/ Extra survey hours	2.000	0.000			
			HOUR	2.000	200.00		
			100.00000	2.000		200.00	
1395	900-00006	Added Item (Dollar)/ Trench box rental for MP 108 added drain pipe trench	1,131.900	0.000			
			DOL	1,131.900	1,131.90		
			1.00000	1,131.900		1,131.90	
1400	206-00050	Structure Backfill (Special)	62.000	0.000			
			CY	62.000	1,833.34		
			29.57000	62.000		1,833.34	
			CAT 0202	CURRENT AMT \$	1,513,220.12 \$	141,405.45 \$	247,965.05
CAT NO0203 ROADWAY, MM 103.1, HORZ. DRAIN 3"							
1100	208-00002	Erosion Log (12 Inch)	360.000	20.000			
			LF	100.000	337.00		
			3.37000	120.000		404.40	
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)	9.000	0.000			
			HOUR	9.000	698.13		
			77.57000	9.000		698.13	
1115	208-00105	Removal and Disposal of Sediment (Equipment)	7.000	0.000			
			HOUR	0.000	0.00		
			121.59000	0.000		0.00	



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CAT NO0203 ROADWAY, MM 103.1, HORZ. DRAIN 3"							
1120	208-00205	Erosion Control Supervisor	16.000	0.000			
			50.07000	2.500	125.18	125.18	
				2.500			
1125	212-00006	*Seeding (Native)	0.190	0.000			
			561.75000	0.150	84.26	84.26	
				0.150			
1130	212-00032	*Soil Conditioning	0.190	0.000			
			1,396.50000	0.150	209.48	209.48	
				0.150			
1135	213-00004	*Mulching (Weed Free Straw)	0.190	0.000			
			2,163.00000	0.000	0.00	0.00	
				0.000			
1140	213-00061	*Mulch Tackifier	570.000	0.000			
			0.48000	0.000	0.00	0.00	
				0.000			
1145	216-00039	*Soil Retention Blanket (Straw)	729.000	0.000			
			1.52000	729.000	1,108.08	1,108.08	
				729.000			
1150	420-00000	Geomembrane	350.000	0.000			
			14.54000	0.000	0.00	0.00	
				0.000			
1155	605-01030	*3 Inch Horizontal Drain	1,440.000	1,440.000			
			20.54000	0.000	0.00	29,577.60	
				1,440.000			
1305	208-00020	Silt Fence Added to category 203 for MP 103.1	192.000	170.000			
			0.80000	22.000	17.60	153.60	
				192.000			
			CAT 0203	CURRENT AMT \$	41,458.16 \$	2,579.73 \$	32,360.73
CAT NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE							
1160	202-00035	Removal of Pipe	20.000	0.000			
			24.74000	0.000	0.00	0.00	
				0.000			

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CAT NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE						
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	60.000	202.20	
			3.37000	60.000		202.20
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		
			HOUR	2.000	155.14	
			77.57000	2.000		155.14
1215	208-00105	Removal and Disposal of Sediment (Equipment)	7.000	0.000		
			HOUR	0.000	0.00	
			121.59000	0.000		0.00

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CAT NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE						
1220	208-00205	Erosion Control Supervisor	16.000	0.000		
			HOOR	2.000	100.14	
			50.07000	2.000		100.14
1225	212-00006	*Seeding (Native)	0.200	0.000		
			ACRE	0.130	73.03	
			561.75000	0.130		73.03
1230	212-00032	*Soil Conditioning	0.200	0.000		
			ACRE	0.130	181.55	
			1,396.50000	0.130		181.55
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

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CAT NO0204 ROADWAY, MM 105.3, CULVERT RELOCATE						
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
1390	203-01597	Potholing Add pothole item to MP 105.3 category	2.000	0.000		
			HOURL	2.000	195.62	
			97.81000	2.000		195.62
			CAT 0204	CURRENT AMT \$	88,803.09 \$	907.68 \$
						40,662.02
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 \$	4,331,915.45 \$	147,543.04 \$	967,677.79