

ESTIMATE SUMMARY

15:00:48

 CONTID: C18770 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 18770-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: SH58 OVER FORD ST BE BRIDGE RE
 TIME CHARGED: 33.0 DAYS TIME ALLOW: 255 WORK DAYS
 PERCENT TIME: 12.94 ORIG TIME ALLOW: 255 WORK DAYS

PROJECT NO: FBR0581-010
 SH58 OVER FORD ST BE BRIDGE RE
 NAME OF ROAD: 058A
 PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR: HAMILTON CONTRUCTION CO.
 P.O. BOX 659
 SPRINGFIELD OR 97477 541-746-2426

PAY PERIOD ENDING	08/01/2013	DATE TIME STARTED	06/10/2013
DATE LET	04/11/2013	DATE WORK BEGAN	
DATE AWARDED	04/22/2013	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/13/2013	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/10/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,542,665.80 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 4,100,014.65 NON-PARTICIPATING	330,523.35	235,882.20
PERCENT COMPLETE:	7.28% TOTAL EARNINGS	330,523.35	235,882.20
FUNDS AVAILABLE:	\$ 4,212,142.45 STOCKPILED MATERIALS	211,889.14	85,165.22
	GROSS EARNINGS	542,412.49	321,047.42
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,148.20	-4,308.97
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	535,264.29	316,738.45
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	535,264.29	316,738.45
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 316,738.45

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0250 ROADWAY (BRIDGE ENTERPRISE)						
0005	202-00019	*Removal of Inlet	4.000	0.000		
			EACH	0.000	0.00	
			680.00000	0.000		0.00
0010	202-00035	*Removal of Pipe	249.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0015	202-00090	Removal of Delineator	10.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0020	202-00220	*Removal of Asphalt Mat	7,227.000	2,331.000		
			SY	0.000	0.00	
			4.00000	2,331.000		9,324.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	3,339.000	0.000		
			SY	0.000	0.00	
			2.35000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	2,140.000	2,140.000		
			SF	0.000	0.00	
			2.50000	2,140.000		5,350.00
0035	202-00810	Removal of Ground Sign	4.000	0.000		
			EACH	2.000	200.00	
			100.00000	2.000		200.00
0040	202-01130	*Removal of Guardrail Type 3	480.000	243.000		
			LF	0.000	0.00	
			4.00000	243.000		972.00
0045	202-01170	Removal of Guardrail Type 7	1,812.000	1,261.000		
			LF	0.000	0.00	
			10.00000	1,261.000		12,610.00
0050	202-01300	*Removal of End Anchorage	3.000	2.000		
			EACH	0.000	0.00	
			151.00000	2.000		302.00
0055	203-00000	*Unclassified Excavation	6,025.000	0.000		
			CY	600.000	7,200.00	
			12.00000	600.000		7,200.00

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CAT NO0250 ROADWAY (BRIDGE ENTERPRISE)						
0060	203-01510	*Backhoe	10.000	0.000		
			HOUR	1.000	120.00	
			120.00000	1.000		120.00
0065	203-01550	*Dozing	10.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0070	203-01594	*Combination Loader	10.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0075	203-01597	*Potholing	40.000	0.000		
			HOUR	2.000	300.00	
			150.00000	2.000		300.00
0080	207-00205	*Topsoil	161.000	0.000		
			CY	0.000	0.00	
			28.00000	0.000		0.00
0085	208-00002	*Erosion Log (12 Inch)	4,040.000	334.000		
			LF	0.000	0.00	
			4.00000	334.000		1,336.00
0090	208-00035	Aggregate Bag	460.000	70.000		
			LF	106.000	742.00	
			7.00000	176.000		1,232.00
0095	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0100	208-00070	*Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0105	208-00103	*Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	3.000	135.00	
			45.00000	3.000		135.00
0110	208-00106	*Sweeping (Sediment Removal)	56.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00

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CAT NO0250 ROADWAY (BRIDGE ENTERPRISE)						
0115	208-00206	*Erosion Control Supervisor	255.000	6.000		
			DAY	20.000	1,700.00	
			85.00000	26.000		2,210.00
0120	210-00810	Reset Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0125	210-01000	*Reset Fence	1,500.000	104.000		
			LF	0.000	0.00	
			9.90000	104.000		1,029.60
0130	210-01130	*Reset Guardrail Type 3	50.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0135	210-01200	*Reset End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0140	212-00006	*Seeding (Native)	0.600	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0145	213-00002	*Mulching (Weed Free Hay)	0.180	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0150	213-00061	*Mulch Tackifier	18.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0155	213-00100	*Soil Binder	0.500	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0160	216-00201	*Soil Retention Blanket (Straw-Coconut)	1,734.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0165	216-00302	*Turf Reinforcement Mat (Class 2)	90.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0250 ROADWAY (BRIDGE ENTERPRISE)						
0170	240-00000	*Wildlife Biologist	40.000	2.000		
			HOUR	0.000	0.00	
			80.00000	2.000		160.00
0175	250-00050	*Monitoring Technician	16.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0180	250-00100	*Environmental Health and Safety	1.000	0.100		
			L S	0.000	0.00	
			2,000.00000	0.100		200.00
0185	250-00110	*Health and Safety Officer	4.000	1.500		
			HOUR	0.000	0.00	
			85.00000	1.500		127.50
0190	304-06007	*Aggregate Base Course (Class 6)	1,255.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0195	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	163.090	163.090		
			TON	0.000	0.00	
			76.10000	163.090		12,411.15
0200	403-00800	*Emergency Pothole Repair	10.000	0.000		
			TON	0.000	0.00	
			395.00000	0.000		0.00
0205	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	1,745.000	0.000		
			TON	0.000	0.00	
			85.75000	0.000		0.00
0210	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	3,399.000	0.000		
			TON	0.000	0.00	
			51.10000	0.000		0.00
0215	411-10255	*Emulsified Asphalt (Slow-Setting)	1,613.000	0.000		
			GAL	0.000	0.00	
			5.10000	0.000		0.00
0220	420-00114	*Geotextile (Drainage) (Class 3)	328.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00

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CAT NO0250 ROADWAY (BRIDGE ENTERPRISE)						
0225	506-00209	*Riprap (9 Inch)	30.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0230	506-00406	*Soil Riprap (6 Inch)	91.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0235	507-00000	Concrete Slope and Ditch Paving	7.000	0.000		
			CY	0.000	0.00	
			450.00000	0.000		0.00
0240	603-30018	*18 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0245	603-61180	*18 Inch Flexible Pipe	57.000	0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00
0250	604-00305	*Inlet Type C (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			2,450.00000	0.000		0.00
0255	604-25005	*Vane Grate Inlet (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,250.00000	0.000		0.00
0260	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	550.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0265	606-00720	Guardrail Type 7 (Style CC)	1,812.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0270	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00
0275	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00

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CAT NO0250 ROADWAY (BRIDGE ENTERPRISE)						
0280	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
0285	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			1,925.00000	0.000		0.00
0290	607-11580	*Fence (Temporary)	660.000	60.000		
			LF	600.000	10,200.00	
			17.00000	660.000		11,220.00
0295	608-00006	*Concrete Sidewalk (6 Inch)	165.000	6.240		
			SY	0.000	0.00	
			10.00000	6.240		62.40
0300	609-60011	*Curb Type 6 (Section M)	225.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0305	612-00001	Delineator (Type I)	20.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0310	612-00002	Delineator (Type II)	10.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0315	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0320	614-00012	Sign Panel (Class II)	48.000	0.000		
			SF	0.000	0.00	
			25.50000	0.000		0.00
0325	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0330	614-85005	*Impact Attenuator (Sand Barrel Array)	4.000	4.000		
			EACH	0.000	0.00	
			2,500.00000	4.000		10,000.00

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CAT NO0250 ROADWAY (BRIDGE ENTERPRISE)						
0335	624-24019	*18 Inch Drainage Pipe (Class 4) (Complete In Place)	102.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0340	624-29019	*18 Inch Drainage Pipe (Class 9) (Complete In Place)	190.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0345	625-00000	*Construction Surveying	1.000	0.100		
			L S	0.100	3,000.00	
			30,000.00000	0.200		6,000.00
0350	626-00000	*Mobilization	1.000	0.000		
			L S	0.225	92,250.00	
			410,000.00000	0.225		92,250.00
0355	626-01000	*Public Information Services	1.000	0.050		
			L S	0.200	2,100.00	
			10,500.00000	0.250		2,625.00
0360	627-00005	*Epoxy Pavement Marking	17.000	0.000		
			GAL	0.000	0.00	
			150.00000	0.000		0.00
0365	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	149.000	51.000		
			GAL	0.000	0.00	
			45.00000	51.000		2,295.00
0370	627-01001	*Preformed Plastic Pavement Marking (Type I)	700.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0375	629-01110	*Locate Monuments	8.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0380	630-00000	*Flagging	4,000.000	77.000		
			HOUR	456.100	10,034.20	
			22.00000	533.100		11,728.20
0385	630-00003	*Uniformed Traffic Control	200.000	10.000		
			HOUR	0.000	0.00	
			60.00000	10.000		600.00

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CAT NO0250 ROADWAY (BRIDGE ENTERPRISE)						
0390	630-00007	*Traffic Control Inspection	120.000	8.000		
			DAY	10.000	1,500.00	
			150.00000	18.000		2,700.00
0395	630-00012	*Traffic Control Management	260.000	9.000		
			DAY	18.000	9,000.00	
			500.00000	27.000		13,500.00
0400	630-00025	*Traffic Control Vehicle	200.000	5.000		
			HOUR	0.000	0.00	
			15.00000	5.000		75.00
0405	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0410	630-80335	*Barricade (Type 3 M-A) (Temporary)	20.000	10.000		
			EACH	0.000	0.00	
			40.00000	10.000		400.00
0415	630-80341	*Construction Traffic Sign (Panel Size A)	69.000	20.000		
			EACH	0.000	0.00	
			40.00000	20.000		800.00
0420	630-80342	*Construction Traffic Sign (Panel Size B)	56.000	20.000		
			EACH	0.000	0.00	
			40.00000	20.000		800.00
0425	630-80343	*Construction Traffic Sign (Panel Size C)	30.000	15.000		
			EACH	0.000	0.00	
			40.00000	15.000		600.00
0430	630-80355	*Portable Message Sign Panel	6.000	2.500		
			EACH	0.000	0.00	
			5,000.00000	2.500		12,500.00
0435	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0440	630-80360	*Drum Channelizing Device	300.000	125.000		
			EACH	0.000	0.00	
			20.00000	125.000		2,500.00

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CAT NO0250 ROADWAY (BRIDGE ENTERPRISE)						
0445	630-80370	Concrete Barrier (Temporary)	2,000.000	170.000		
			LF	0.000	0.00	
			5.50000	170.000		935.00
0450	630-80380	*Traffic Cone	500.000	105.500		
			EACH	0.000	0.00	
			5.00000	105.500		527.50
0455	630-80384	*Tubular Marker	200.000	22.500		
			EACH	0.000	0.00	
			10.00000	22.500		225.00
0460	700-70010	F/A Minor Contract Revisions	260,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70011	F/A Partnering	12,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70012	F/A Asphalt Pavement Incentive	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70016	F/A Fuel Cost Adjustment	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70018	F/A Roadway Smoothness Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70019	F/A Asphalt Cement Cost Adjustment	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70021	F/A On-The-Job Trainee	960.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70031	F/A INTERIM SURFACE REPAIR	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0250 ROADWAY (BRIDGE ENTERPRISE)						
0500	700-70034	F/A LANDSCAPE RESTORATION	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	506.000	506.00	
			1.00000	506.000		506.00
0515	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0250	CURRENT AMT \$	2,026,397.25 \$	138,987.20 \$ 230,168.35
CAT NO0350 STR. #E-16-HG (BRIDGE ENTERPRISE)						
0520	202-00400	*Removal of Bridge	1.000	0.000		
			EACH	0.450	53,685.00	
			119,300.00000	0.450		53,685.00
0525	206-00000	*Structure Excavation	1,410.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0530	206-00100	*Structure Backfill (Class 1)	1,239.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0535	206-00200	*Structure Backfill (Class 2)	110.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0540	206-00360	*Mechanical Reinforcement of Soil	1,221.000	0.000		
			CY	0.000	0.00	
			20.50000	0.000		0.00
0545	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			11,500.00000	0.000		0.00

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CAT NO0350 STR. #E-16-HG (BRIDGE ENTERPRISE)						
0550	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			9,750.00000	0.000		0.00
0555	502-00100	Drilling Hole to Facilitate Pile Driving	1,730.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0560	502-00460	Pile Tip	26.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0565	502-11274	Steel Piling (HP 12x74)	1,868.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0570	503-00060	Drilled Caisson (60 Inch)	632.000	0.000		
			LF	106.000	39,750.00	
			375.00000	106.000		39,750.00
0575	507-00100	Concrete Slope and Ditch Paving (Reinforced)	144.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0580	515-00410	*Concrete Sealer (Calcium Nitrite)	2,590.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0585	518-01004	Bridge Expansion Device (0-4 Inch)	190.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0590	601-03040	Concrete Class D (Bridge)	582.000	0.000		
			CY	0.000	0.00	
			325.00000	0.000		0.00
0595	601-05001	Concrete Class H (Bridge)	976.000	0.000		
			CY	0.000	0.00	
			335.00000	0.000		0.00
0600	601-40300	*Structural Concrete Coating	1,744.000	0.000		
			SY	0.000	0.00	
			1.00000	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 NO0350 STR. #E-16-HG (BRIDGE ENTERPRISE)						
0605	602-00000	Reinforcing Steel	126,000.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
0610	602-00020	Reinforcing Steel (Epoxy Coated)	58,500.000	0.000		
			LB	0.000	0.00	
			0.85000	0.000		0.00
0615	602-00025	Reinforcing Steel (Stainless)	113,700.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0620	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0625	606-00720	Guardrail Type 7 (Style CC)	265.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0630	606-10700	Bridge Rail Type 7	555.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0635	613-00200	*2 Inch Electrical Conduit	1,346.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0640	613-70250	*Luminaire High Pressure Sodium (250 Watt)	6.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0645	618-00172	Prestressed Concrete I (BT72)	1,757.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
0645		MATERIAL ALLOWANCE girders		1,052.000		
			LF	0.000	0.00	
			120.46000	1,052.000		126,723.92

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CAT NO0350 STR. #E-16-HG (BRIDGE ENTERPRISE)						
0645		MATERIAL ALLOWANCE girders		0.000		
			LF	707.000	85,165.22	
			120.46000	707.000		85,165.22
			CAT 0350	CURRENT AMT \$ 2,151,279.50 \$	178,600.22 \$	305,324.14
CAT NO0351 RETAINING WALLS (BRIDGE ENTERPRISE)						
0650	206-00000	*Structure Excavation	2,657.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0655	206-00100	Structure Backfill (Class 1)	2,867.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0660	206-00200	*Structure Backfill (Class 2)	1,522.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0665	206-00360	Mechanical Reinforcement of Soil	1,550.000	0.000		
			CY	0.000	0.00	
			20.50000	0.000		0.00
0670	420-00000	Geomembrane	1,202.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00
0675	504-03311	Retaining Wall (1)(Alternative Systems)	1.000	0.000		
			L S	0.000	0.00	
			45,000.00000	0.000		0.00
0680	504-04410	Block Facing	5,206.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00
0685	601-03000	Concrete Class D	93.000	0.000		
			CY	0.000	0.00	
			560.00000	0.000		0.00
0690	601-40300	*Structural Concrete Coating	406.000	0.000		
			SY	0.000	0.00	
			1.00000	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 NO0351 RETAINING WALLS (BRIDGE ENTERPRISE)							
0695	602-00020	Reinforcing Steel (Epoxy Coated)	11,033.000	0.000			
			LB	0.000	0.00		
			0.85000	0.000		0.00	
0700	606-10700	Bridge Rail Type 7	230.000	0.000			
			LF	0.000	0.00		
			95.00000	0.000		0.00	
0705	607-53148	*Fence Chain Link (48 Inch)	133.000	0.000			
			LF	0.000	0.00		
			25.00000	0.000		0.00	
0710	607-60004	*4 Foot Gate Walk	2.000	0.000			
			EACH	0.000	0.00		
			290.00000	0.000		0.00	
			CAT 0351	CURRENT AMT \$	330,389.05 \$	0.00 \$	0.00
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS (BE)							
0715	620-00002	Field Office (Class 2)	1.000	0.100			
			EACH	0.100	1,200.00		
			12,000.00000	0.200		2,400.00	
0720	620-00012	Field Laboratory (Class 2)	1.000	0.100			
			EACH	0.100	2,100.00		
			21,000.00000	0.200		4,200.00	
0725	620-00020	Sanitary Facility	1.000	0.100			
			EACH	0.100	160.00		
			1,600.00000	0.200		320.00	
			CAT 0450	CURRENT AMT \$	34,600.00 \$	3,460.00 \$	6,920.00
			PROJECT TOTAL	CURRENT AMT \$	4,542,665.80 \$	321,047.42 \$	542,412.49