

ESTIMATE SUMMARY

13:42:23

 CONTID: C18899-ALT ESTIMATE NO: 0029 PROG SPEC YR: 2005
 PCN: 18899-ALTBID1 COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 234.0 DAYS TIME ALLOW: 225 WORK DAYS
 US-85 COOK TO LOUVIERS BRIDGE PERCENT TIME: 104.00 ORIG TIME ALLOW: 190 WORK DAYS

PROJECT NO: FBR0852-107-Steel Alt.
 US-85 COOK TO LOUVIERS BRIDGE (Steel Alternate)
 NAME OF ROAD: US-85
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR: DONDLINGER & SONS CONSTRUCTION
 P.O. BOX 398
 WICHITA KS 67201

PAY PERIOD ENDING	01/23/2014	DATE TIME STARTED	09/19/2012
DATE LET	08/02/2012	DATE WORK BEGAN	10/01/2012
DATE AWARDED	08/28/2012	DATE TIME STOPPED	12/03/2013
DATE CONTRACT EXECUTED	09/19/2012	DATE ACCEPTED	12/03/2013
DATE NOTICE TO PROCEED	09/19/2012		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,047,692.00 PARTICIPATING	\$ 5,567,515.76	\$ 169,426.50
AWARD PROJECT AMT:	\$ 7,929,608.10 NON-PARTICIPATING	2,480,176.24	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	8,047,692.00	169,426.50
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	8,047,692.00	169,426.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-118,944.12	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	7,928,747.88	169,426.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	7,928,747.88	169,426.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 169,426.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	0.800	0.800		
			L S	0.000	0.00	
			25,000.00000	0.800		20,000.00
0010	202-00010	Removal of Tree	17.000	17.000		
			EACH	0.000	0.00	
			400.00000	17.000		6,800.00
0015	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			580.00000	1.000		580.00
0020	202-00020	Removal of Concrete Box Culvert	9.000	9.000		
			EACH	0.000	0.00	
			875.00000	9.000		7,875.00
0025	202-00027	Removal of Riprap	120.000	120.000		
			SY	0.000	0.00	
			5.50000	120.000		660.00
0030	202-00035	Removal of Pipe	935.000	935.000		
			LF	0.000	0.00	
			5.15000	935.000		4,815.25
0035	202-00037	Removal of End Section	21.000	21.000		
			EACH	0.000	0.00	
			40.00000	21.000		840.00
0040	202-00090	*Removal of Delineator	117.000	117.000		
			EACH	0.000	0.00	
			8.00000	117.000		936.00
0045	202-00203	Removal of Curb and Gutter	82.000	82.000		
			LF	0.000	0.00	
			1.75000	82.000		143.50
0050	202-00210	Removal of Concrete Pavement	13,540.000	13,540.000		
			SY	0.000	0.00	
			2.85000	13,540.000		38,589.00
0055	202-00220	*Removal of Asphalt Mat	32,882.000	32,882.000		
			SY	0.000	0.00	
			3.75000	32,882.000		123,307.50

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CAT NO0200 ROADWAY						
0060	202-00250	*Removal of Pavement Marking	23,461.000	23,240.000		
			SF	221.000	298.35	
			1.35000	23,461.000		31,672.35
0065	202-00810	*Removal of Ground Sign	25.000	25.000		
			EACH	0.000	0.00	
			45.00000	25.000		1,125.00
0070	202-01000	Removal of Fence	6,559.000	6,559.000		
			LF	0.000	0.00	
			0.45000	6,559.000		2,951.55
0075	202-01010	Removal Of Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.25000	0.000		0.00
0080	202-01130	*Removal of Guardrail Type 3	325.000	325.000		
			LF	0.000	0.00	
			3.60000	325.000		1,170.00
0085	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			135.00000	2.000		270.00
0090	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0095	202-04100	Abandon Well	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0100	202-05150	*Sandblasting	11,913.000	11,233.000		
			SF	680.000	340.00	
			0.50000	11,913.000		5,956.50
0105	203-00010	*Unclassified Excavation (Complete In Place)	146,735.000	146,735.000		
			CY	0.000	0.00	
			4.10000	146,735.000		601,613.50
0110	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			2.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	203-01100	Proof Rolling	10.000	10.000		
			95.00000	10.000	0.00	950.00
0120	203-01500	Blading	95.000	95.000		
			135.00000	95.000	0.00	12,825.00
0125	203-01550	Dozing	0.000	0.000		
			130.00000	0.000	0.00	0.00
0130	203-01597	*Potholing	52.000	51.500		
			90.00000	52.000	45.00	4,680.00
0135	206-00000	Structure Excavation	1,141.000	955.000		
			18.00000	1,141.000	3,348.00	20,538.00
0140	208-00002	*Erosion Log (12 Inch)	4,912.000	4,912.000		
			4.00000	4,912.000	0.00	19,648.00
0145	208-00004	*Silt Berm	657.000	657.000		
			10.65000	657.000	0.00	6,997.05
0150	208-00020	*Silt Fence	2,693.000	2,693.000		
			1.15000	2,693.000	0.00	3,096.95
0155	208-00034	*Gravel Bag	216.000	216.000		
			7.00000	216.000	0.00	1,512.00
0160	208-00045	*Concrete Washout Structure	2.000	2.000		
			575.00000	2.000	0.00	1,150.00
0165	208-00051	*Storm Drain Inlet Protection (Type 1)	0.000	0.000		
			7.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	208-00070	*Vehicle Tracking Pad	5.000	5.000		
			EACH	0.000	0.00	
			2,050.00000	5.000		10,250.00
0175	208-00103	*Removal and Disposal of Sediment (Labor)	129.000	128.500		
			HOURL	0.500	20.00	
			40.00000	129.000		5,160.00
0180	208-00105	*Removal and Disposal of Sediment (Equipment)	7.000	7.000		
			HOURL	0.000	0.00	
			80.00000	7.000		560.00
0185	208-00106	*Sweeping (Sediment Removal)	25.800	25.800		
			HOURL	0.000	0.00	
			120.00000	25.800		3,096.00
0190	208-00107	Removal of Trash	22.000	22.000		
			HOURL	0.000	0.00	
			65.00000	22.000		1,430.00
0195	208-00206	*Erosion Control Supervisor	172.000	172.000		
			DAY	0.000	0.00	
			85.00000	172.000		14,620.00
0200	210-00010	*Reset Mailbox Structure	1.000	1.000		
			EACH	0.000	0.00	
			275.00000	1.000		275.00
0205	210-00810	*Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0210	210-04020	Modify Inlet	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0215	212-00006	*Seeding (Native)	30.000	30.030		
			ACRE	-0.030	-11.25	
			375.00000	30.000		11,250.00
0220	212-00032	*Soil Conditioning	18.700	18.710		
			ACRE	-0.010	-22.00	
			2,200.00000	18.700		41,140.00

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CAT NO0200 ROADWAY						
0225	213-00002	*Mulching (Weed Free Hay)	25.800	25.800		
			ACRE	0.000	0.00	
			525.00000	25.800		13,545.00
0230	213-00012	*Spray-on Mulch Blanket	1.820	1.820		
			ACRE	0.000	0.00	
			2,600.00000	1.820		4,732.00
0235	213-00061	*Mulch Tackifier	5,047.000	5,046.900		
			LB	0.100	0.22	
			2.20000	5,047.000		11,103.40
0240	216-00201	*Soil Retention Blanket (Straw-Coconut)	16,933.000	16,933.000		
			SY	0.000	0.00	
			1.75000	16,933.000		29,632.75
0245	217-00020	*Herbicide Treatment	0.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0250	304-06000	Aggregate Base Course (Class 6)	285.840	285.840		
			TON	0.000	0.00	
			17.75000	285.840		5,073.66
0255	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	85.090	86.610		
			TON	-1.520	-202.40	
			133.16000	85.090		11,330.58
0260	403-00800	*Emergency Pothole Repair	6.150	6.150		
			TON	0.000	0.00	
			267.74000	6.150		1,646.60
0265	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	1,362.710	1,365.070		
			TON	-2.360	-188.80	
			80.00000	1,362.710		109,016.80
0270	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	120.140	120.140		
			TON	0.000	0.00	
			123.02000	120.140		14,779.62
0275	411-10255	*Emulsified Asphalt (Slow-Setting)	217.000	217.000		
			GAL	0.000	0.00	
			2.75000	217.000		596.75

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CAT NO0200 ROADWAY						
0280	412-01075	*Concrete Pavement (10-3/4 Inch)	61,689.000	61,659.000		
			SY	30.000	1,164.00	
			38.80000	61,689.000		2,393,533.20
0280		MATERIAL ALLOWANCE Rebar & Dowels for PCCP		0.000		
			SY	0.000	0.00	
			2.60000	0.000		0.00
0285	420-00102	Geotextile (Erosion Control) (Class 1)	3,622.000	3,622.000		
			SY	0.000	0.00	
			2.50000	3,622.000		9,055.00
0290	501-00000	Steel Sheet Piling (Type I)	2,820.000	2,820.000		
			SF	0.000	0.00	
			10.00000	2,820.000		28,200.00
0295	506-00209	Riprap (9 Inch)	576.000	576.400		
			CY	-0.400	-30.00	
			75.00000	576.000		43,200.00
0300	506-00212	Riprap (12 Inch)	2,456.000	2,456.000		
			CY	0.000	0.00	
			38.00000	2,456.000		93,328.00
0305	507-00350	Grouted Riprap Slope and Ditch Paving	438.000	438.000		
			CY	0.000	0.00	
			120.00000	438.000		52,560.00
0310	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	25.970	25.970		
			TON	0.000	0.00	
			133.16000	25.970		3,458.17
0315	603-01180	18 Inch Reinforced Concrete Pipe	1,618.000	1,618.000		
			LF	0.000	0.00	
			30.00000	1,618.000		48,540.00
0320	603-01360	36 Inch Reinforced Concrete Pipe	156.000	156.000		
			LF	0.000	0.00	
			67.00000	156.000		10,452.00
0325	603-05018	18 Inch Reinforced Concrete End Section	22.000	22.000		
			EACH	0.000	0.00	
			450.00000	22.000		9,900.00

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CAT NO0200 ROADWAY						
0330	603-05036	36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			755.00000	1.000		755.00
0335	604-00350	Inlet Type C (Special)	6.000	6.000		
			EACH	0.000	0.00	
			2,450.00000	6.000		14,700.00
0340	604-00505	Inlet Type D (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0345	604-13005	Inlet Type 13 (5 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			1,810.00000	5.000		9,050.00
0350	604-19205	*Inlet Type R L 10 (5 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			3,650.00000	5.000		18,250.00
0355	604-19210	*Inlet Type R L 10 (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,700.00000	2.000		9,400.00
0360	604-19310	Inlet Type R L 15 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,735.00000	1.000		5,735.00
0365	604-19405	Inlet Type R Special (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			4,000.00000	4.000		16,000.00
0370	604-19410	*Inlet Type R Special (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			5,000.00000	3.000		15,000.00
0375	607-00005	*End Post	16.000	16.000		
			EACH	0.000	0.00	
			128.90000	16.000		2,062.40
0380	607-00010	*Corner and Line Brace Post	11.000	11.000		
			EACH	0.000	0.00	
			180.70000	11.000		1,987.70

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CAT NO0200 ROADWAY						
0385	607-01000	*Fence Barbed Wire with Metal Posts	8,024.000	8,024.000		
			LF	0.000	0.00	
			1.30000	8,024.000		10,431.20
0390	607-11525	*Fence (Plastic)	949.000	949.000		
			LF	0.000	0.00	
			2.20000	949.000		2,087.80
0395	609-21011	*Curb and Gutter Type 2 (Section I-M)	11,527.000	11,464.000		
			LF	63.000	604.80	
			9.60000	11,527.000		110,659.20
0400	609-24006	*Gutter Type 2 (6 Foot)	1,874.000	1,874.000		
			LF	0.000	0.00	
			33.40000	1,874.000		62,591.60
0405	609-40011	*Curb Type 4 (Section M)	0.000	0.000		
			LF	0.000	0.00	
			12.80000	0.000		0.00
0410	609-60011	*Curb Type 6 (Section M)	222.000	222.000		
			LF	0.000	0.00	
			55.64000	222.000		12,352.08
0415	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	33,028.000	33,513.000		
			SF	-485.000	-2,454.10	
			5.06000	33,028.000		167,121.68
0420	612-00001	*Delineator (Type I)	65.000	65.000		
			EACH	0.000	0.00	
			20.00000	65.000		1,300.00
0425	612-00002	*Delineator (Type II)	109.000	109.000		
			EACH	0.000	0.00	
			22.00000	109.000		2,398.00
0430	612-00003	*Delineator (Type III)	95.000	95.000		
			EACH	0.000	0.00	
			24.00000	95.000		2,280.00
0435	613-03491	*Electrical Conduit (Plastic)(Multiduct)	7,914.000	7,914.000		
			LF	0.000	0.00	
			10.00000	7,914.000		79,140.00

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CAT NO0200 ROADWAY						
0435		MATERIAL ALLOWANCE Plastic Multiduct		0.000		
			LF	0.000	0.00	
				1.53000		0.00
0435		MATERIAL ALLOWANCE Multiduct Conduit		0.000		
			LF	0.000	0.00	
				1.67000		0.00
0440	613-03492	*Electrical Conduit (Plastic)(Multiduct)(Bored)		4,267.000		
			LF	0.000	0.00	
				18.00000	4,267.000	76,806.00
0440		MATERIAL ALLOWANCE Multiduct conduit		0.000		
			LF	0.000	0.00	
				1.67000		0.00
0445	613-07023	*Pull Box (24"x36"x24")		15.000		
			EACH	-1.000	-800.00	
				800.00000	15.000	12,000.00
0450	614-00011	*Sign Panel (Class I)		141.000		
			SF	0.000	0.00	
				20.00000	141.000	2,820.00
0455	614-00012	*Sign Panel (Class II)		145.000		
			SF	0.000	0.00	
				22.00000	145.000	3,190.00
0460	614-00013	*Sign Panel (Class III)		48.000		
			SF	0.000	0.00	
				30.00000	48.000	1,440.00
0465	614-01512	*Steel Sign Support (2-Inch Round)(Post)		197.000		
			LF	0.000	0.00	
				6.00000	197.000	1,182.00
0470	614-01522	*Steel Sign Support (2-Inch Round)(Socket)		18.000		
			EACH	0.000	0.00	
				75.00000	18.000	1,350.00
0475	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)		185.000		
			LF	0.000	0.00	
				21.00000	185.000	3,885.00

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CAT NO0200 ROADWAY						
0480	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	14.000	14.000		
			EACH	0.000	0.00	
			350.00000	14.000		4,900.00
0485	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0490	615-00050	Embankment Protector Type 5	4.000	4.000		
			EACH	0.000	0.00	
			220.00000	4.000		880.00
0495	621-00450	*Detour Pavement	4,317.000	4,317.000		
			SY	0.000	0.00	
			32.00000	4,317.000		138,144.00
0500	624-20018	*18 Inch Drainage Pipe (Class 0)	123.000	123.000		
			LF	0.000	0.00	
			40.00000	123.000		4,920.00
0505	624-20024	*24 Inch Drainage Pipe (Class 0)	382.000	377.000		
			LF	5.000	217.50	
			43.50000	382.000		16,617.00
0510	624-20036	*36 Inch Drainage Pipe (Class 0)	379.000	379.000		
			LF	0.000	0.00	
			60.00000	379.000		22,740.00
0515	624-20042	*42 Inch Drainage Pipe (Class 0)	350.000	350.000		
			LF	0.000	0.00	
			68.00000	350.000		23,800.00
0520	624-20048	*48 Inch Drainage Pipe (Class 0)	663.000	663.000		
			LF	0.000	0.00	
			71.00000	663.000		47,073.00
0525	625-00000	*Construction Surveying	0.800	0.800		
			L S	0.000	0.00	
			59,590.00000	0.800		47,672.00
0530	625-00001	*Construction Surveying (Hourly)	34.000	18.000		
			HOUR	16.000	2,000.00	
			125.00000	34.000		4,250.00

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CAT NO0200 ROADWAY						
0535	626-00000	*Mobilization	0.500	0.500		
			L S	0.000	0.00	
			500,000.00000	0.500		250,000.00
0540	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			13,950.00000	1.000		13,950.00
0545	627-00005	*Epoxy Pavement Marking	123.000	123.000		
			GAL	0.000	0.00	
			68.00000	123.000		8,364.00
0550	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	286.000	277.000		
			GAL	9.000	414.00	
			46.00000	286.000		13,156.00
0555	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,106.000	2,106.000		
			SF	0.000	0.00	
			14.75000	2,106.000		31,063.50
0560	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	656.000	656.000		
			SF	0.000	0.00	
			16.00000	656.000		10,496.00
0565	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	204.000	204.000		
			SF	0.000	0.00	
			13.25000	204.000		2,703.00
0570	630-00000	*Flagging	2,755.000	2,755.000		
			HOOR	0.000	0.00	
			22.00000	2,755.000		60,610.00
0575	630-00007	*Traffic Control Inspection	128.000	128.000		
			DAY	0.000	0.00	
			80.00000	128.000		10,240.00
0580	630-00012	*Traffic Control Management	143.000	143.000		
			DAY	0.000	0.00	
			540.00000	143.000		77,220.00
0585	630-80001	*Flashing Beacon (Portable)	6.000	6.000		
			EACH	0.000	0.00	
			500.00000	6.000		3,000.00

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CAT NO0200 ROADWAY						
0590	630-80336	*Barricade (Type 3 M-B) (Temporary)	12.000	12.000		
			EACH	0.000	0.00	
			100.00000	12.000		1,200.00
0595	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	50.000		
			EACH	0.000	0.00	
			25.00000	50.000		1,250.00
0600	630-80342	*Construction Traffic Sign (Panel Size B)	72.000	72.000		
			EACH	0.000	0.00	
			25.00000	72.000		1,800.00
0605	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	4.000		
			EACH	0.000	0.00	
			25.00000	4.000		100.00
0610	630-80355	*Portable Message Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0615	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0620	630-80360	*Drum Channelizing Device	324.000	324.000		
			EACH	0.000	0.00	
			20.00000	324.000		6,480.00
0625	630-80363	*Drum Channelizing Device (With Light) (Flashing)	7.000	7.000		
			EACH	0.000	0.00	
			20.00000	7.000		140.00
0630	630-80370	*Concrete Barrier (Temporary)	215.000	215.000		
			LF	0.000	0.00	
			40.00000	215.000		8,600.00
0635	630-80380	*Traffic Cone	100.000	100.000		
			EACH	0.000	0.00	
			5.00000	100.000		500.00
0640	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0645	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	700-70016	F/A Fuel Cost Adjustment	4,350.310	4,350.310		
			F A	0.000	0.00	
			1.00000	4,350.310		4,350.31
0655	700-70018	F/A Roadway Smoothness Incentive	-14,539.580	-14,539.580		
			F A	0.000	0.00	
			1.00000	-14,539.580		-14,539.58
0660	700-70019	F/A Asphalt Cement Cost Adjustment	4,741.370	4,741.370		
			F A	0.000	0.00	
			1.00000	4,741.370		4,741.37
0665	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70025	F/A Quality Incentive Payment	109,192.300	0.000		
			F A	109,192.300	109,192.30	
			1.00000	109,192.300		109,192.30
0675	700-70200	F/A Power Lines	39,300.390	39,300.390		
			F A	0.000	0.00	
			1.00000	39,300.390		39,300.39
0680	700-70380	F/A Erosion Control	2,811.360	2,811.360		
			F A	0.000	0.00	
			1.00000	2,811.360		2,811.36
1120	612-00039	Delin (Flex) (Surf Mount)	12.000	12.000		
			EACH	0.000	0.00	
			46.20000	12.000		554.40
1125	700-70034	F/A Installation of Fiber Optic (TMS) Manhole	4,773.110	4,742.440		
			F A	30.670	30.67	
			1.00000	4,773.110		4,773.11
1135	700-70021	F/A On-The-Job Trainee	2,381.000	2,381.000		
			HOURL	0.000	0.00	
			2.00000	2,381.000		4,762.00

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CAT NO0200 ROADWAY						
1145	900-00006	Added Item (Dollar)/ Price adjustment for out of Spec concrete.	-311.950	-311.950		
			DOL	0.000	0.00	
			1.00000	-311.950		-311.95
1150	700-70035	F/A CV-1 Manhole	55,640.210	0.000		
			F A	55,640.210	55,640.21	
			1.00000	55,640.210		55,640.21
1160	614-80312	Barricade (Ty 3 F-B)	1.000	1.000		
			EACH	0.000	0.00	
			1,562.00000	1.000		1,562.00
1170	900-00006	Added Item (Dollar)/	-180.000	0.000		
			DOL	-180.000	-180.00	
			1.00000	-180.000		-180.00
			CAT 0200	CURRENT AMT	\$ 5,589,165.76 \$	169,426.50 \$ 5,589,165.76
CAT NO0250 BE ROADWAY						
0685	201-00000	Clearing and Grubbing	0.200	0.200		
			L S	0.000	0.00	
			25,000.00000	0.200		5,000.00
0690	202-01130	*Removal of Guardrail Type 3	288.000	288.000		
			LF	0.000	0.00	
			3.60000	288.000		1,036.80
0695	202-01300	*Removal of End Anchorage	12.000	12.000		
			EACH	0.000	0.00	
			135.00000	12.000		1,620.00
0700	203-00010	*Unclassified Excavation (Complete In Place)	7,000.000	7,000.000		
			CY	0.000	0.00	
			4.10000	7,000.000		28,700.00
0705	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			2.50000	0.000		0.00
0710	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.15000	0.000		0.00

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CAT NO0250 BE ROADWAY						
0715	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			575.00000	2.000		1,150.00
0720	208-00070	*Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			2,050.00000	2.000		4,100.00
0725	208-00206	*Erosion Control Supervisor	63.000	63.000		
			DAY	0.000	0.00	
			85.00000	63.000		5,355.00
0730	212-00006	*Seeding (Native)	0.800	0.800		
			ACRE	0.000	0.00	
			375.00000	0.800		300.00
0735	212-00032	*Soil Conditioning	0.800	0.800		
			ACRE	0.000	0.00	
			2,200.00000	0.800		1,760.00
0740	213-00002	*Mulching (Weed Free Hay)	0.800	0.800		
			ACRE	0.000	0.00	
			525.00000	0.800		420.00
0745	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			2,600.00000	0.000		0.00
0750	213-00061	*Mulch Tackifier	120.000	120.000		
			LB	0.000	0.00	
			2.20000	120.000		264.00
0755	216-00201	*Soil Retention Blanket (Straw-Coconut)	2,440.000	2,440.000		
			SY	0.000	0.00	
			1.75000	2,440.000		4,270.00
0760	420-00102	Geotextile (Erosion Control) (Class 1)	1,365.000	1,365.000		
			SY	0.000	0.00	
			2.50000	1,365.000		3,412.50
0765	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	968.000	968.000		
			LF	0.000	0.00	
			15.40000	968.000		14,907.20

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CAT NO0250 BE ROADWAY						
0770	606-01340	*End Anchorage Type 3D	4.000	4.000		
			EACH	0.000	0.00	
			640.00000	4.000		2,560.00
0775	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,085.00000	4.000		4,340.00
0780	606-01380	*Transition Type 3H	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0785	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			855.00000	1.000		855.00
0790	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			840.00000	1.000		840.00
0795	606-02005	*End Anchorage (Flared)	3.000	3.000		
			EACH	0.000	0.00	
			1,380.00000	3.000		4,140.00
0800	609-40011	*Curb Type 4 (Section M)	520.000	520.000		
			LF	0.000	0.00	
			12.80000	520.000		6,656.00
0805	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	1,539.000	1,539.000		
			SF	0.000	0.00	
			5.06000	1,539.000		7,787.34
0810	625-00000	*Construction Surveying	0.200	0.200		
			L S	0.000	0.00	
			59,590.00000	0.200		11,918.00
0815	626-00000	*Mobilization	0.500	0.500		
			L S	0.000	0.00	
			500,000.00000	0.500		250,000.00
0820	630-00000	*Flagging	259.000	259.000		
			HOURL	0.000	0.00	
			22.00000	259.000		5,698.00

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CAT NO0250 BE ROADWAY						
0825	630-00007	*Traffic Control Inspection	124.000	124.000		
			DAY	0.000	0.00	
			80.00000	124.000		9,920.00
0830	630-00012	*Traffic Control Management	14.000	14.000		
			DAY	0.000	0.00	
			540.00000	14.000		7,560.00
0835	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00
0840	630-80355	*Portable Message Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0845	630-80360	*Drum Channelizing Device	50.000	50.000		
			EACH	0.000	0.00	
			20.00000	50.000		1,000.00
0850	630-80370	*Concrete Barrier (Temporary)	145.000	145.000		
			LF	0.000	0.00	
			40.00000	145.000		5,800.00
0855	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0870	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1105	630-85010	*Impact Attenuator (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			2,860.00000	3.000		8,580.00

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CAT NO0250 BE ROADWAY						
1110	630-80344	Const Traf Sign (Spec)	68.000	68.000		
			SF	0.000	0.00	
			31.45000	68.000		2,138.60
1115	210-01300	*Reset Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			880.00000	1.000		880.00
1155	700-70036	F/A	1.046	1.046		
			F A	0.000	0.00	
			5,000.00000	1.046		5,230.00
			CAT 0250	CURRENT AMT \$	415,798.44 \$	0.00 \$
CAT NO0350 BE STRUCTURE G-16-E						
0875	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0880	206-00000	Structure Excavation	920.000	920.000		
			CY	0.000	0.00	
			18.00000	920.000		16,560.00
0885	206-00100	*Structure Backfill (Class 1)	429.000	429.000		
			CY	0.000	0.00	
			45.00000	429.000		19,305.00
0890	206-00200	Structure Backfill (Class 2)	83.000	83.000		
			CY	0.000	0.00	
			18.50000	83.000		1,535.50
0895	206-00360	Mechanical Reinforcement of Soil	429.000	429.000		
			CY	0.000	0.00	
			18.40000	429.000		7,893.60
0900	206-01750	*Shoring	1.000	1.000		
			L S	0.000	0.00	
			17,750.00000	1.000		17,750.00
0905	503-00036	*Drilled Caisson (36 Inch)	928.000	928.000		
			LF	0.000	0.00	
			185.00000	928.000		171,680.00

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CAT NO0350 BE STRUCTURE G-16-E						
0910	515-00400	*Concrete Sealer	1,341.000	1,341.000		
			SY	0.000	0.00	
			7.38000	1,341.000		9,896.58
0915	518-01004	Bridge Expansion Device (0-4 Inch)	180.000	180.000		
			LF	0.000	0.00	
			150.00000	180.000		27,000.00
0920	601-03040	*Concrete Class D (Bridge)	76.600	76.600		
			CY	0.000	0.00	
			425.00000	76.600		32,555.00
0925	601-05000	*Concrete Class H	509.200	509.200		
			CY	0.000	0.00	
			425.00000	509.200		216,410.00
0930	601-40250	*Bridge Deck Finish (Sawed Grooves)	915.000	915.000		
			SY	0.000	0.00	
			3.07000	915.000		2,809.05
0935	601-40300	*Structural Concrete Coating	251.000	251.000		
			SY	0.000	0.00	
			14.29000	251.000		3,586.79
0940	602-00020	*Reinforcing Steel (Epoxy Coated)	80,700.000	80,700.000		
			LB	0.000	0.00	
			1.10000	80,700.000		88,770.00
0945	606-11030	*Bridge Rail Type 10M	240.000	240.000		
			LF	0.000	0.00	
			125.00000	240.000		30,000.00
0950	613-01300	*3 Inch Electrical Conduit (Plastic)	250.000	250.000		
			LF	0.000	0.00	
			10.00000	250.000		2,500.00
0955	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	6,489.000	6,489.000		
			SF	0.000	0.00	
			43.00000	6,489.000		279,027.00
0955		MATERIAL ALLOWANCE Concrete Box Girders		0.000		
			SF	0.000	0.00	
			30.66000	0.000		0.00

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CAT NO0350 BE STRUCTURE G-16-E						
0955		MATERIAL ALLOWANCE Precast Prestressed Box Girders		0.000		
			SF	0.000	0.00	
			30.66000	0.000		0.00
1140	900-00006	Added Item (Dollar)/ Price Adjustment for Out of Spec Concrete	-552.500	-552.500		
			DOL	0.000	0.00	
			1.00000	-552.500		-552.50
			CAT 0350	CURRENT AMT \$	966,726.02 \$	0.00 \$
CAT NO0351 BE STRUCTURE G-16-F						
0960	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0965	206-00000	Structure Excavation	1,160.000	1,160.000		
			CY	0.000	0.00	
			18.00000	1,160.000		20,880.00
0970	206-00100	Structure Backfill (Class 1)	879.000	879.000		
			CY	0.000	0.00	
			45.00000	879.000		39,555.00
0975	206-00200	Structure Backfill (Class 2)	125.000	125.000		
			CY	0.000	0.00	
			18.50000	125.000		2,312.50
0980	206-00360	Mechanical Reinforcement of Soil	879.000	879.000		
			CY	0.000	0.00	
			18.40000	879.000		16,173.60
0985	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			2,497.00000	1.000		2,497.00
0990	250-00050	*Monitoring Technician	13.000	13.000		
			HOUR	0.000	0.00	
			74.10000	13.000		963.30
0995	250-00110	*Health and Safety Officer	6.000	6.000		
			HOUR	0.000	0.00	
			84.06000	6.000		504.36

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CAT NO0351 BE STRUCTURE G-16-F						
1000	250-00120	*Material Sampling and Delivery	0.000	0.000		
			EACH	0.000	0.00	
			108.00000	0.000		0.00
1005	250-00200	Material Handling (Stockpile)	0.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
1010	250-00210	*Solid Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			42.75000	0.000		0.00
1015	250-00220	*Hazardous Waste Disposal	0.000	0.000		
			CY	0.000	0.00	
			40.70000	0.000		0.00
1020	503-00036	*Drilled Caisson (36 Inch)	625.000	625.000		
			LF	0.000	0.00	
			185.00000	625.000		115,625.00
1025	509-00000	*Structural Steel	276,529.000	276,529.000		
			LB	0.000	0.00	
			1.50000	276,529.000		414,793.50
1025		MATERIAL ALLOWANCE Steel Girders & diaphragms		0.000		
			LB	0.000	0.00	
			0.88800	0.000		0.00
1030	515-00400	*Concrete Sealer	1,421.000	1,421.000		
			SY	0.000	0.00	
			7.38000	1,421.000		10,486.98
1035	518-01004	Bridge Expansion Device (0-4 Inch)	192.000	192.000		
			LF	0.000	0.00	
			150.00000	192.000		28,800.00
1040	601-03040	*Concrete Class D (Bridge)	89.800	89.800		
			CY	0.000	0.00	
			425.00000	89.800		38,165.00
1045	601-05012	*Concrete Class KS	354.200	354.200		
			CY	0.000	0.00	
			425.00000	354.200		150,535.00

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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 BE STRUCTURE G-16-F						
1050	601-40250	*Bridge Deck Finish (Sawed Grooves)	975.000	975.000		
			SY	0.000	0.00	
			3.07000	975.000		2,993.25
1055	601-40300	*Structural Concrete Coating	301.000	301.000		
			SY	0.000	0.00	
			14.29000	301.000		4,301.29
1060	602-00020	*Reinforcing Steel (Epoxy Coated)	141,360.000	141,360.000		
			LB	0.000	0.00	
			1.10000	141,360.000		155,496.00
1065	606-11030	*Bridge Rail Type 10M	284.000	284.000		
			LF	0.000	0.00	
			125.00000	284.000		35,500.00
1070	613-01300	*3 Inch Electrical Conduit (Plastic)	282.000	282.000		
			LF	0.000	0.00	
			10.00000	282.000		2,820.00
			CAT 0351	CURRENT AMT	\$ 1,082,401.78 \$	0.00 \$ 1,082,401.78
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1075	620-00002	Field Office (Class 2)	0.500	0.500		
			EACH	0.000	0.00	
			11,000.00000	0.500		5,500.00
1080	620-00012	Field Laboratory (Class 2)	0.500	0.500		
			EACH	0.000	0.00	
			17,000.00000	0.500		8,500.00
1085	620-00020	Sanitary Facility	0.500	0.500		
			EACH	0.000	0.00	
			2,500.00000	0.500		1,250.00
1165	620-00045	Liquidated Damages	-9.000	-9.000		
			DAY	0.000	0.00	
			4,100.00000	-9.000		-36,900.00
			CAT 0400	CURRENT AMT	\$ -21,650.00 \$	0.00 \$ -21,650.00
CAT NO0450 BE CONSTRUCTION ENGINEERING BID ITEMS						
1090	620-00002	Field Office (Class 2)	0.500	0.500		
			EACH	0.000	0.00	
			11,000.00000	0.500		5,500.00

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CAT NO0450 BE CONSTRUCTION ENGINEERING BID ITEMS						
1095	620-00012	Field Laboratory (Class 2)	0.500	0.500		
			EACH	0.000	0.00	
			17,000.00000	0.500		8,500.00
1100	620-00020	Sanitary Facility	0.500	0.500		
			EACH	0.000	0.00	
			2,500.00000	0.500		1,250.00
		CAT 0450	CURRENT AMT	\$ 15,250.00	\$ 0.00	\$ 15,250.00
		PROJECT TOTAL	CURRENT AMT	\$ 8,047,692.00	\$ 169,426.50	\$ 8,047,692.00