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 PROJECT: NHPP0402-092

COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00090	Removal of Delineator	10.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0010	202-00240	Removal of Asphalt Mat (Planing)	325,753.000	34,172.000		
			SY	165,153.000	165,153.00	
			1.00000	199,325.000		199,325.00
0015	202-00250	Removal of Pavement Marking (Grinding)	100,317.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00
0020	202-00810	Removal of Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			79.00000	0.000		0.00
0025	202-00821	Removal of Sign Panel	11.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00
0030	202-01130	Removal of Guardrail Type 3	5,368.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0035	202-01140	Removal of Guardrail Type 4	960.000	0.000		
			LF	625.000	5,625.00	
			9.00000	625.000		5,625.00
0040	202-01300	Removal of End Anchorage	30.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0045	203-01500	Blading	20.000	7.500		
			hour	3.000	276.00	
			92.00000	10.500		966.00
0050	203-01550	Dozing	0.000	0.000		
			hour	0.000	0.00	
			190.00000	0.000		0.00
0055	203-01582	Truck (Dump)	60.000	0.000		
			hour	21.000	1,785.00	
			85.00000	21.000		1,785.00

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-----						
CAT NO0200 ROADWAY						
0060	203-01590	Front End Loader (Rubber Tire)	40.000	0.000		
			HOURLY	19.000	1,843.00	
			97.00000	19.000		1,843.00
0065	203-01594	Combination Loader	40.000	0.000		
			HOURLY	19.000	1,843.00	
			97.00000	19.000		1,843.00
0070	203-01597	Potholing	20.000	12.500		
			HOURLY	0.000	0.00	
			320.00000	12.500		4,000.00
0075	203-02330	Laborer	40.000	0.000		
			HOURLY	22.500	697.50	
			31.00000	22.500		697.50
0080	208-00002	Erosion Log Type 1 (12 Inch)	700.000	530.000		
			LF	32.000	640.00	
			20.00000	562.000		11,240.00
0085	208-00033	Sediment Trap	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0090	208-00041	Rock Check Dam	3.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	5.000	0.000		
			HOURLY	0.000	0.00	
			35.00000	0.000		0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOURLY	0.000	0.00	
			165.00000	0.000		0.00
0105	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOURLY	2.000	300.00	
			150.00000	2.000		300.00
0110	208-00207	Erosion Control Management	6.000	0.000		
			DAY	0.000	0.00	
			300.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0115	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			79.00000	0.000		0.00
0120	212-00006	Seeding (Native)	0.600	0.000		
			ACRE	0.000	0.00	
			1,600.00000	0.000		0.00
0125	212-00032	Soil Conditioning	0.600	0.000		
			ACRE	0.000	0.00	
			2,350.00000	0.000		0.00
0130	213-00012	Spray-on Mulch Blanket	0.600	0.000		
			ACRE	0.000	0.00	
			5,200.00000	0.000		0.00
0135	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	356.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0140	304-06000	Aggregate Base Course (Class 6)	1,734.000	0.000		
			TON	0.000	0.00	
			39.00000	0.000		0.00
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	450.000	0.000		
			TON	371.200	55,680.00	
			150.00000	371.200		55,680.00
0150	403-34701	Hot Mix Asphalt (Grading SX) (75)	39,389.000	0.000		
			TON	14,787.430	798,521.22	
			54.00000	14,787.430		798,521.22
0155	411-03355	Asphalt Cement Performance Grade (PG 58-34)	2,048.000	0.000		
			TON	799.480	239,844.00	
			300.00000	799.480		239,844.00
0160	411-10255	Emulsified Asphalt (Slow-Setting)	17,945.000	97.000		
			GAL	3,886.000	11,658.00	
			3.00000	3,983.000		11,949.00
0165	606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 Inch MGS)	5,150.000	0.000		
			LF	0.000	0.00	
			19.00000	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 NO0200 ROADWAY						
0170	606-00716	Guardrail Type 7 (Style CA) (Special)	960.000	0.000		
		LF		0.000	0.00	
			105.00000	0.000		0.00
0175	606-01370	Transition Type 3G (31 Inch MGS)	8.000	0.000		
		EACH		0.000	0.00	
			1,585.00000	0.000		0.00
0180	606-01385	Transition Type 3J (31 Inch MGS)	2.000	0.000		
		EACH		0.000	0.00	
			1,085.00000	0.000		0.00
0185	606-01390	End Anchorage Type 3K (31 Inch MGS)	2.000	0.000		
		EACH		0.000	0.00	
			1,075.00000	0.000		0.00
0190	606-02005	End Anchorage (Flared) (31 Inch MGS)	28.000	0.000		
		EACH		0.000	0.00	
			2,325.00000	0.000		0.00
0195	609-60011	Curb Type 6 (Section M)	25.000	0.000		
		LF		0.000	0.00	
			55.00000	0.000		0.00
0200	612-00001	Delineator (Type I)	50.000	0.000		
		EACH		0.000	0.00	
			23.00000	0.000		0.00
0205	612-00002	Delineator (Type II)	10.000	0.000		
		EACH		0.000	0.00	
			24.00000	0.000		0.00
0210	612-00003	Delineator (Type III)	30.000	0.000		
		EACH		0.000	0.00	
			25.00000	0.000		0.00
0215	614-00011	Sign Panel (Class I)	8.000	0.000		
		SF		0.000	0.00	
			21.00000	0.000		0.00
0220	614-00012	Sign Panel (Class II)	348.000	0.000		
		SF		0.000	0.00	
			23.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0225	614-00013	Sign Panel (Class III)	72.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0230	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	12.000	0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0235	614-72875	Loop Detector Wire	914.000	0.000		
			LF	914.000	13,938.50	
			15.25000	914.000		13,938.50
0240	614-73005	Piezo (Electric) (Class II)	2.000	0.000		
			EACH	2.000	5,200.00	
			2,600.00000	2.000		5,200.00
0245	614-80385	Rumble Strip	0.000	0.000		
			LF	0.000	0.00	
			0.28000	0.000		0.00
0250	625-00000	Construction Surveying	1.000	0.480		
			L S	0.410	8,200.00	
			20,000.00000	0.890		17,800.00
0255	626-00000	Mobilization	1.000	0.313		
			L S	0.063	55,125.00	
			875,000.00000	0.376		329,000.00
0260	626-01103	Public Information Services (Tier III)	1.000	0.340		
			L S	0.170	5,100.00	
			30,000.00000	0.510		15,300.00
0265	627-00008	Modified Epoxy Pavement Marking	1,114.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0270	627-00013	Pavement Marking Paint (High Build)	3,000.000	100.000		
			GAL	1,308.000	56,244.00	
			43.00000	1,408.000		60,544.00
0275	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec	525.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00

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-----							
CAT NO0200 ROADWAY							
0280	630-00000	Flagging	8,000.000		1,942.000		
			HOOR		3,529.000	97,047.50	
				27.50000	5,471.000		150,452.50
0285	630-00007	Traffic Control Inspection	52.000		21.000		
			DAY		13.000	4,550.00	
				350.00000	34.000		11,900.00
0290	630-00012	Traffic Control Management	111.000		39.000		
			DAY		15.000	18,750.00	
				1,250.00000	54.000		67,500.00
0295	630-80001	Flashing Beacon (Portable)	4.000		0.000		
			EACH		0.000	0.00	
				210.00000	0.000		0.00
0300	630-80336	Barricade (Type 3 M-B) (Temporary)	3.000		0.000		
			EACH		0.000	0.00	
				105.00000	0.000		0.00
0305	630-80341	Construction Traffic Sign (Panel Size A)	30.000		9.000		
			EACH		2.500	105.00	
				42.00000	11.500		483.00
0310	630-80342	Construction Traffic Sign (Panel Size B)	110.000		39.500		
			EACH		8.000	336.00	
				42.00000	47.500		1,995.00
0315	630-80343	Construction Traffic Sign (Panel Size C)	18.000		6.000		
			EACH		3.000	126.00	
				42.00000	9.000		378.00
0320	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000		1.000		
			EACH		0.000	0.00	
				2,000.00000	1.000		2,000.00
0325	630-80359	Portable Message Sign Panel	350.000		166.000		
			DAY		84.000	7,560.00	
				90.00000	250.000		22,500.00
0330	630-80360	Drum Channelizing Device	100.000		32.500		
			EACH		0.000	0.00	
				31.50000	32.500		1,023.75

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-----						
CAT NO0200 ROADWAY						
0335	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			31.50000	0.000		0.00
0340	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	0.000	0.00	
			31.50000	0.000		0.00
0345	630-80367	Portable Traffic Speed Monitor	4.000	1.500		
			EACH	0.000	0.00	
			950.00000	1.500		1,425.00
0350	630-80370	Concrete Barrier (Temporary)	570.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0355	630-80380	Traffic Cone	1,100.000	125.000		
			EACH	225.000	4,500.00	
			20.00000	350.000		7,000.00
0360	630-80384	Tubular Marker	0.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0365	630-80440	Portable Rumble Strips (Temporary)	18.000	0.000		
			EACH	0.000	0.00	
			785.00000	0.000		0.00
0370	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0375	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			2,650.00000	0.000		0.00
0380	630-85010	Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			1,575.00000	0.000		0.00
0385	630-85041	Mobile Attenuator	20.000	0.000		
			DAY	0.000	0.00	
			165.00000	0.000		0.00



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-----						
CAT NO0200 ROADWAY						
0390	630-86801	Traffic Signal (Temporary)	1.000	0.000		
			L S	0.000	0.00	
			5,500.00000	0.000		0.00
0395	700-70010	F/A Minor Contract Revisions	72,460.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A Partnering	1,500.000	1,500.000		
			F A	0.000	0.00	
			1.00000	1,500.000		1,500.00
0405	700-70012	F/A Asphalt Pavement Incentive	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70018	F/A Roadway Smoothness Incentive	103,660.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70019	F/A Asphalt Cement Cost Adjustment	75,000.000	0.000		
			F A	31,296.040	31,296.04	
			1.00000	31,296.040		31,296.04
0425	700-70023	F/A On-The-Job Trainee	2,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	630-80344	Const Traf Sign (Spec) - CO #003	20.000	0.000		
			SF	10.000	194.30	
			19.43000	10.000		194.30
-----						
		CAT 0200	CURRENT AMT	\$ 5,731,031.40	\$ 1,592,138.06	\$ 2,075,048.81
-----						
CAT NO0201 FROST HEAVE/SURGICAL REPAIR						
0435	202-00220	Removal of Asphalt Mat	3,824.000	3,391.000		
			SY	393.000	5,109.00	
			13.00000	3,784.000		49,192.00

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-----						
CAT NO0201 FROST HEAVE/SURGICAL REPAIR						
0440	203-00100	Muck Excavation	3,022.000	2,372.000		
			CY	619.000	24,760.00	
			40.00000	2,991.000		119,640.00
0445	206-00510	Filter Material (Class A)	981.000	623.000		
			CY	341.000	35,805.00	
			105.00000	964.000		101,220.00
0450	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0455	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			165.00000	0.000		0.00
0460	208-00207	Erosion Control Management	8.000	5.000		
			DAY	3.000	900.00	
			300.00000	8.000		2,400.00
0465	304-01000	Aggregate Base Course (Class 1)	562.230	562.230		
			TON	0.000	0.00	
			37.00000	562.230		20,802.51
0470	304-06000	Aggregate Base Course (Class 6)	3,259.570	2,789.990		
			TON	426.560	16,635.84	
			39.00000	3,216.550		125,445.45
0475	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,803.910	1,412.840		
			TON	375.910	56,386.50	
			150.00000	1,788.750		268,312.50
0480	420-00132	Geotextile (Separator) (Class 1)	175.000	175.000		
			SY	0.000	0.00	
			2.00000	175.000		350.00
0485	420-00134	Geotextile (Separator) (Class 3)	3,961.000	2,585.000		
			SY	1,311.000	2,294.25	
			1.75000	3,896.000		6,818.00
0490	506-01020	Geogrid Reinforcement	3,504.000	3,504.000		
			SY	0.000	0.00	
			2.65000	3,504.000		9,285.60

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-----						
CAT NO0201 FROST HEAVE/SURGICAL REPAIR						
0495	605-00060	6 Inch Perforated Pipe Underdrain	2,737.000	1,829.500		
			LF	864.500	21,612.50	
			25.00000	2,694.000		67,350.00
0500	605-84100	Subsurface Drain Outlet Structure	10.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
-----						
			CAT 0201	CURRENT AMT \$	782,501.59 \$	163,503.09 \$
						770,816.06
-----						
CAT NO0202 CULVERT MP 151.92						
0505	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0510	202-00020	Removal of Concrete Box Culvert	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0515	202-00220	Removal of Asphalt Mat	333.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0520	203-00060	Embankment Material (Complete In Place)	440.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0525	203-01515	Backhoe (Landscaping)	20.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0530	203-01555	Dozing (Landscaping)	10.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0535	203-01594	Combination Loader	10.000	0.000		
			HOURL	0.000	0.00	
			97.00000	0.000		0.00
0540	203-01597	Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			320.00000	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 CULVERT MP 151.92						
0545	206-00000	Structure Excavation	224.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0550	206-00100	Structure Backfill (Class 1)	216.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0555	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			24,000.00000	0.000		0.00
0560	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00
0565	207-00210	Stockpile Topsoil	25.700	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
0570	207-00305	Wetland Topsoil	53.500	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0575	208-00002	Erosion Log Type 1 (12 Inch)	300.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0580	208-00035	Aggregate Bag	232.000	76.000		
			LF	0.000	0.00	
			8.00000	76.000		608.00
0585	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0590	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0595	208-00103	Removal and Disposal of Sediment (Labor)	5.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00

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-----						
CAT NO0202 CULVERT MP 151.92						
0600	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOURLY	0.000	0.00	
			165.00000	0.000		0.00
0605	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0610	208-00207	Erosion Control Management	15.000	0.000		
			DAY	0.000	0.00	
			300.00000	0.000		0.00
0615	212-00006	Seeding (Native)	0.450	0.000		
			ACRE	0.000	0.00	
			1,600.00000	0.000		0.00
0620	212-00028	Seeding (Wetlands)	0.060	0.000		
			ACRE	0.000	0.00	
			4,755.00000	0.000		0.00
0625	212-00032	Soil Conditioning	0.450	0.000		
			ACRE	0.000	0.00	
			2,350.00000	0.000		0.00
0630	213-00012	Spray-on Mulch Blanket	0.450	0.000		
			ACRE	0.000	0.00	
			5,200.00000	0.000		0.00
0635	213-00150	Bonded Fiber Matrix	0.060	0.000		
			ACRE	0.000	0.00	
			5,200.00000	0.000		0.00
0640	214-00000	Landscape Maintenance	0.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00
0645	214-00350	Deciduous Shrub (5 Gallon Container)	0.000	0.000		
			EACH	0.000	0.00	
			56.00000	0.000		0.00
0650	214-00506	Evergreen Tree (6 Foot) (Ball and Burlap)	0.000	0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00

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-----						
CAT NO0202 CULVERT MP 151.92						
0655	214-01010	Brush Layer Cutting	1,200.000	0.000		
			EACH	0.000	0.00	
			9.55000	0.000		0.00
0660	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	799.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0665	240-00001	Wildlife Biologist	3.000	2.000		
			DAY	0.000	0.00	
			1,000.00000	2.000		2,000.00
0670	240-00010	Removal of Nests	2.000	0.000		
			HOURL	0.000	0.00	
			225.00000	0.000		0.00
0675	304-06000	Aggregate Base Course (Class 6)	100.000	0.000		
			TON	0.000	0.00	
			39.00000	0.000		0.00
0680	403-34701	Hot Mix Asphalt (Grading SX) (75)	110.000	0.000		
			TON	0.000	0.00	
			54.00000	0.000		0.00
0685	411-03355	Asphalt Cement Performance Grade (PG 58-34)	7.000	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0690	411-10255	Emulsified Asphalt (Slow-Setting)	33.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0695	506-00212	Riprap (12 Inch)	10.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0700	601-03030	Concrete Class D (Box Culvert)	48.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0705	602-00020	Reinforcing Steel (Epoxy Coated)	3,017.000	0.000		
			LB	0.000	0.00	
			1.25000	0.000		0.00

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-----						
CAT NO0202 CULVERT MP 151.92						
0710	603-70607	6x7 Foot Concrete Box Culvert (Precast)	74.000	0.000		
			LF	0.000	0.00	
			900.00000	0.000		0.00
0715	606-00301	Guardrail Type 3 (6-3 Post Spacing) (31 Inch MGS)	337.500	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0720	606-02003	End Anchorage (Nonflared) (31 Inch MGS)	1.000	0.000		
			EACH	0.000	0.00	
			2,330.00000	0.000		0.00
0725	606-02005	End Anchorage (Flared) (31 Inch MGS)	1.000	0.000		
			EACH	0.000	0.00	
			2,325.00000	0.000		0.00
0730	607-11525	Fence (Plastic)	260.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0735	621-00450	Detour Pavement	377.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0740	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0202	CURRENT AMT \$	332,230.75 \$	0.00 \$ 2,608.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0745	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			45,000.00000	1.000		45,000.00
0750	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
0755	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
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			CAT 0400	CURRENT AMT \$	95,000.00 \$	0.00 \$ 95,000.00
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			PROJECT TOTAL	CURRENT AMT \$	6,940,763.74 \$	1,755,641.15 \$ 2,943,472.87