

ESTIMATE SUMMARY

CONTID: C22079

ESTIMATE NO: 0020 PROG

SPEC YR: 2005

PCN: 22079-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 327.5 DAYS

TIME ALLOW:

529 WORK DAYS

US50A PUEBLO WEST PURCELL

PERCENT TIME: 61.91

ORIG TIME ALLOW:

503 WORK DAYS

PROJECT NO:

NH050A-034

US50A PUEBLO WEST PURCELL

NAME OF ROAD:

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

KIRKLAND CONSTRUCTION, L.L.L.P.

P.O. BOX 580

PAY PERIOD ENDING

02/26/2022

DATE TIME STARTED 05/21/2020

DATE LET

03/26/2020

DATE WORK BEGAN 07/13/2020

DATE AWARDED

04/24/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/21/2020

DATE ACCEPTED

RYE

CO 81069

(719)489-3385

DATE NOTICE TO PROCEED

05/21/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 37,936,214.81 PARTICIPATING	\$ 20,495,722.94	\$ 443,126.93
AWARD PROJECT AMT: \$ 32,992,239.13 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 54.03% TOTAL EARNINGS	20,495,722.94	443,126.93
FUNDS AVAILABLE: \$ 17,440,491.87 STOCKPILED MATERIALS	999,413.56	0.00
	GROSS EARNINGS	443,126.93
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-494,883.59	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	21,000,252.91
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	21,000,252.91
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

443,126.93

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	0.900	0.765		
			L S	0.000	0.00	
			115,000.00000	0.765		87,975.00
0010	202-00010	Removal of Tree	3.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0015	202-00019	Removal of Inlet	4.000	4.000		
			EACH	0.000	0.00	
			1,600.00000	4.000		6,400.00
0020	202-00021	Removal of Manhole	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0025	202-00026	Removal of Slope and Ditch Paving	109.000	0.000		
			SY	0.000	0.00	
			36.00000	0.000		0.00
0030	202-00033	Removal of Pipe	11.000	6.250		
			EACH	0.000	0.00	
			2,300.00000	6.250		14,375.00
0035	202-00035	Removal of Pipe	1,064.000	1,064.000		
			LF	0.000	0.00	
			56.00000	1,064.000		59,584.00
0040	202-00037	Removal of End Section	20.000	8.000		
			EACH	0.000	0.00	
			550.00000	8.000		4,400.00
0045	202-00090	*Removal of Delineator	200.000	50.000		
			EACH	0.000	0.00	
			2.25000	50.000		112.50
0050	202-00190	Removal of Concrete Median Cover Material	1,519.000	1,491.000		
			SY	0.000	0.00	
			14.00000	1,491.000		20,874.00
0055	202-00200	Removal of Sidewalk	301.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00203	Removal of Curb and Gutter	3,930.000	3,700.000		
			LF	0.000	0.00	
			6.00000	3,700.000		22,200.00
0065	202-00210	Removal of Concrete Pavement	52.000	0.000		
			SY	0.000	0.00	
			80.00000	0.000		0.00
0070	202-00220	Removal of Asphalt Mat	1,482.000	34.300		
			SY	0.000	0.00	
			26.00000	34.300		891.80
0075	202-00240	*Removal of Asphalt Mat (Planing)	110,832.000	57,792.000		
			SY	0.000	0.00	
			4.20000	57,792.000		242,726.40
0080	202-00250	*Removal of Pavement Marking	57,618.000	15,905.000		
			SF	6,251.000	5,625.90	
			0.90000	22,156.000		19,940.40
0085	202-00810	*Removal of Ground Sign	57.000	41.000		
			EACH	0.000	0.00	
			76.00000	41.000		3,116.00
0090	202-00825	*Removal of Flashing Beacon	4.000	3.000		
			EACH	0.000	0.00	
			402.00000	3.000		1,206.00
0095	202-00827	*Removal of Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0100	202-00828	*Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
0105	202-01000	*Removal of Fence	2,219.000	2,179.000		
			LF	0.000	0.00	
			0.90000	2,179.000		1,961.10
0110	202-01035	*Removal of Gate	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	202-01130	*Removal of Guardrail Type 3	557.000	557.000		
			LF	0.000	0.00	
			2.25000	557.000		1,253.25
0120	202-01300	*Removal of End Anchorage	5.000	3.000		
			EACH	0.000	0.00	
			340.00000	3.000		1,020.00
0125	202-04001	Plug Culvert	0.000	0.000		
			EACH	0.000	0.00	
			4,300.00000	0.000		0.00
0130	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0135	203-00060	Embankment Material (Complete In Place)	205,120.000	205,120.000		
			CY	0.000	0.00	
			17.50000	205,120.000		3,589,600.00
0135		MATERIAL ALLOWANCE Soil Emb		0.000		
			TON	0.000	0.00	
			14.50000	0.000		0.00
0135		MATERIAL ALLOWANCE Soil Emb		0.000		
			TON	0.000	0.00	
			14.50000	0.000		0.00
0135		MATERIAL ALLOWANCE Soil Emb		0.000		
			TON	0.000	0.00	
			14.50000	0.000		0.00
0135		MATERIAL ALLOWANCE Soil Emb		0.000		
			CY	0.000	0.00	
			14.50000	0.000		0.00
0140	203-00066	*Embankment Material (Complete In Place) (R40)	27,336.000	22,142.000		
			CY	0.000	0.00	
			18.50000	22,142.000		409,627.00
0145	203-01500	Blading	150.000	141.500		
			HOURL	0.000	0.00	
			150.00000	141.500		21,225.00

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CAT NO0200 ROADWAY						
0150	203-01550	Dozing	150.000	11.500		
			HOOR	0.000	0.00	
			150.00000	11.500		1,725.00
0155	203-01597	*Potholing	384.000	376.000		
			HOOR	8.000	2,400.00	
			300.00000	384.000		115,200.00
0160	206-00100	Structure Backfill (Class 1)	1,382.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0165	206-00505	Filter Material (Special)	22,547.000	22,547.000		
			CY	0.000	0.00	
			47.00000	22,547.000		1,059,709.00
0165		MATERIAL ALLOWANCE Aggr, Str Bkfl Spec		0.000		
			CY	0.000	0.00	
			39.95000	0.000		0.00
0165		MATERIAL ALLOWANCE Aggr, Str Bkfl Spec		0.000		
			CY	0.000	0.00	
			2.79300	0.000		0.00
0170	207-00205	Topsoil	13,982.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
0175	208-00002	*Erosion Log Type 1 (12 Inch)	52,128.000	2,694.000		
			LF	0.000	0.00	
			4.30000	2,694.000		11,584.20
0180	208-00011	*Erosion Bales (Weed Free)	144.000	19.000		
			EACH	0.000	0.00	
			31.00000	19.000		589.00
0185	208-00020	*Silt Fence	16,433.000	11,259.000		
			LF	0.000	0.00	
			1.40000	11,259.000		15,762.60
0190	208-00035	*Aggregate Bag	22,680.000	1,713.000		
			LF	260.000	1,508.00	
			5.80000	1,973.000		11,443.40

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CAT NO0200 ROADWAY						
0195	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0200	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	8.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0205	208-00057	*Storm Drain Inlet Protection (Type I) (144 inch)	3.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0210	208-00058	*Storm Drain Inlet Protection (Type I) (204 Inch)	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0215	208-00070	Vehicle Tracking Pad	8.000	8.000		
			EACH	0.000	0.00	
			2,100.00000	8.000		16,800.00
0220	208-00107	Removal of Trash	187.000	159.500		
			HOUR	0.000	0.00	
			87.00000	159.500		13,876.50
0225	208-00207	Erosion Control Management	240.000	190.000		
			DAY	11.000	4,697.00	
			427.00000	201.000		85,827.00
0230	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			43,000.00000	1.000		43,000.00
0235	210-00810	*Reset Ground Sign	10.000	0.000		
			EACH	0.000	0.00	
			388.00000	0.000		0.00
0240	210-00815	*Reset Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			72.00000	0.000		0.00
0245	210-00827	*Reset Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			316.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0250	210-00865	*Reset Pedestrian Signal Head	4.000	0.000		
			EACH	0.000	0.00	
			603.00000	0.000		0.00
0255	210-00890	*Reset Intersection Detection System (Camera)	1.000	0.000		
			EACH	0.000	0.00	
			1,625.00000	0.000		0.00
0260	210-01190	*Reset Tensioned Cable Barrier	7,040.000	0.000		
			LF	504.000	8,870.40	
			17.60000	504.000		8,870.40
0265	210-04010	Adjust Manhole	4.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0270	210-04015	Modify Manhole	1.000	0.000		
			EACH	0.000	0.00	
			6,700.00000	0.000		0.00
0275	210-04050	Adjust Valve Box	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0280	212-00006	*Seeding (Native)	16.000	0.000		
			ACRE	0.000	0.00	
			840.00000	0.000		0.00
0285	213-00003	*Mulching (Weed Free)	16.000	0.000		
			ACRE	0.000	0.00	
			635.00000	0.000		0.00
0290	213-00061	*Mulch Tackifier	14,000.000	12,250.000		
			LB	1,750.000	4,812.50	
			2.75000	14,000.000		38,500.00
0295	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	19,079.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0300	216-00301	*Turf Reinforcement Mat (Class 1)	3,147.000	0.000		
			SY	0.000	0.00	
			4.65000	0.000		0.00

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CAT NO0200 ROADWAY						
0305	216-00302	*Turf Reinforcement Mat (Class 2)	19,079.000	0.000		
			SY	0.000	0.00	
			5.30000	0.000		0.00
0310	217-00000	*Herbicide Treatment	500.000	0.000		
			SY	0.000	0.00	
			1.85000	0.000		0.00
0315	240-00010	Removal of Nests	8.000	0.000		
			HOUR	0.000	0.00	
			225.00000	0.000		0.00
0320	240-00020	Netting	1,000.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0325	304-06000	Aggregate Base Course (Class 6)	68,000.000	53,326.540		
			TON	0.000	0.00	
			17.00000	53,326.540		906,551.18
0325		MATERIAL ALLOWANCE Aggr, ABC CL 6		0.000		
			TON	0.000	0.00	
			14.45000	0.000		0.00
0330	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	700.000	412.260		
			TON	0.000	0.00	
			170.00000	412.260		70,084.20
0335	403-33721	*Hot Mix Asphalt (Grading S) (75) (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			80.50000	0.000		0.00
0340	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	20,389.000	0.000		
			TON	0.000	0.00	
			91.50000	0.000		0.00
0345	411-10255	*Emulsified Asphalt (Slow-Setting)	19,408.000	3,898.000		
			GAL	0.000	0.00	
			3.00000	3,898.000		11,694.00
0350	420-00113	Geotextile (Drainage) (Class 2)	917.000	917.000		
			SY	0.000	0.00	
			6.00000	917.000		5,502.00

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CAT NO0200 ROADWAY						
0355	420-00132	Geotextile (Separator) (Class 1)	100,000.000	90,188.000		
			SY	0.000	0.00	
			2.30000	90,188.000		207,432.40
0355		MATERIAL ALLOWANCE Separation Geotex		0.000		
			SY	0.000	0.00	
			0.48000	0.000		0.00
0360	503-00018	*Drilled Shaft (18 Inch)	35.000	10.000		
			LF	0.000	0.00	
			579.00000	10.000		5,790.00
0365	503-00036	*Drilled Shaft (36 Inch)	53.000	53.000		
			LF	0.000	0.00	
			715.00000	53.000		37,895.00
0370	503-00048	*Drilled Shaft (48 Inch)	54.000	54.000		
			LF	0.000	0.00	
			901.00000	54.000		48,654.00
0375	503-00054	*Drilled Shaft (54 Inch)	21.000	21.000		
			LF	0.000	0.00	
			941.00000	21.000		19,761.00
0380	503-00211	*Aggregate Column Ground Improvement	4,461.000	0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0385	506-00206	Riprap (6 Inch)	361.000	341.000		
			CY	0.000	0.00	
			82.00000	341.000		27,962.00
0390	506-00212	Riprap (12 Inch)	228.000	174.000		
			CY	0.000	0.00	
			86.00000	174.000		14,964.00
0395	506-01020	Geogrid Reinforcement	4,800.000	3,666.000		
			SY	0.000	0.00	
			4.25000	3,666.000		15,580.50
0400	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	12.000	0.000		
			CY	0.000	0.00	
			840.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0405	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	211.000	96.000		
		LF		0.000	0.00	
			85.00000	96.000		8,160.00
0410	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	160.000	0.000		
		LF		0.000	0.00	
			104.00000	0.000		0.00
0415	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	1,143.000	0.000		
		LF		0.000	0.00	
			194.00000	0.000		0.00
0420	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In	43.000	0.000		
		LF		0.000	0.00	
			215.00000	0.000		0.00
0425	603-05018	18 Inch Reinforced Concrete End Section	6.000	4.000		
		EACH		0.000	0.00	
			3,000.00000	4.000		12,000.00
0430	603-05024	24 Inch Reinforced Concrete End Section	2.000	0.000		
		EACH		0.000	0.00	
			3,200.00000	0.000		0.00
0435	604-00305	Inlet Type C (5 Foot)	2.000	0.000		
		EACH		0.000	0.00	
			5,700.00000	0.000		0.00
0440	604-19105	Inlet Type R L 5 (5 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			7,000.00000	1.000		7,000.00
0445	604-19205	Inlet Type R L 10 (5 Foot)	2.000	1.000		
		EACH		0.000	0.00	
			9,500.00000	1.000		9,500.00
0450	604-19210	Inlet Type R L 10 (10 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			12,500.00000	1.000		12,500.00
0455	604-19305	Inlet Type R L 15 (5 Foot)	1.000	0.000		
		EACH		0.000	0.00	
			10,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0460	604-19310	Inlet Type R L 15 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
0465	604-30010	Manhole Slab Base (10 Foot)	7.000	4.000		
			EACH	0.000	0.00	
			8,000.00000	4.000		32,000.00
0470	604-30015	Manhole Slab Base (15 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			10,500.00000	4.000		42,000.00
0475	604-39050	*Manhole (Traffic Management System)	1.000	1.000		
			EACH	0.000	0.00	
			13,500.00000	1.000		13,500.00
0480	605-00060	6 Inch Perforated Pipe Underdrain	208.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0485	605-17000	*Vertical Drainage Wick	254,536.000	215,975.000		
			LF	0.000	0.00	
			0.73000	215,975.000		157,661.75
0490	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	7,663.000	3,012.500		
			LF	0.000	0.00	
			22.30000	3,012.500		67,178.75
0495	606-00910	*Guardrail Type 9 (Style CA)	1,542.000	0.000		
			LF	0.000	0.00	
			100.40000	0.000		0.00
0500	606-01340	*End Anchorage Type 3D	9.000	4.000		
			EACH	0.000	0.00	
			1,700.00000	4.000		6,800.00
0505	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0510	606-01380	*Transition Type 3H	2.000	0.000		
			EACH	0.000	0.00	
			1,525.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0515	606-01460	*Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			8,910.00000	0.000		0.00
0520	606-02005	*End Anchorage (Flared)	10.000	5.000		
			EACH	0.000	0.00	
			2,500.00000	5.000		12,500.00
0525	606-20010	*Tensioned Cable Barrier	825.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0530	606-21010	*End Anchorage (Tensioned Cable Barrier)	3.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0535	607-11200	*Fence Combination Wire With Metal Posts	8,470.000	0.000		
			LF	0.000	0.00	
			5.45000	0.000		0.00
0540	607-11525	*Fence (Plastic)	3,157.000	1,411.000		
			LF	0.000	0.00	
			3.20000	1,411.000		4,515.20
0545	608-00006	*Concrete Sidewalk (6 Inch)	2,827.000	304.000		
			SY	0.000	0.00	
			81.00000	304.000		24,624.00
0550	608-00010	*Concrete Curb Ramp	741.000	65.000		
			SY	0.000	0.00	
			200.00000	65.000		13,000.00
0555	609-21010	*Curb and Gutter Type 2 (Section I-B)	5,363.000	464.000		
			LF	0.000	0.00	
			28.15000	464.000		13,061.60
0560	609-21020	*Curb and Gutter Type 2 (Section II-B)	3,857.000	2,157.000		
			LF	0.000	0.00	
			31.00000	2,157.000		66,867.00
0565	609-24003	*Gutter Type 2 (3 Foot)	590.000	0.000		
			LF	0.000	0.00	
			31.50000	0.000		0.00

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0570	609-24010	*Gutter Type 2 (10 Foot)	110.000	0.000		
			LF	0.000	0.00	
			98.00000	0.000		0.00
0575	609-60011	*Curb Type 6 (Section M)	1,666.000	0.000		
			LF	0.000	0.00	
			25.50000	0.000		0.00
0580	610-00020	*Median Cover Material (Patterned Concrete)	30,825.000	0.000		
			SF	0.000	0.00	
			11.50000	0.000		0.00
0585	612-00041	*Delineator (Flexible) (Type I)	200.000	25.000		
			EACH	0.000	0.00	
			78.00000	25.000		1,950.00
0590	612-00042	*Delineator (Flexible) (Type II)	100.000	0.000		
			EACH	0.000	0.00	
			89.00000	0.000		0.00
0595	612-00043	*Delineator (Flexible) (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0600	612-00070	*Reflector Strip (4 Inch)	130.000	0.000		
			EACH	0.000	0.00	
			63.10000	0.000		0.00
0605	613-00100	*1 Inch Electrical Conduit	20.000	0.000		
			LF	0.000	0.00	
			13.80000	0.000		0.00
0610	613-00206	*2 Inch Electrical Conduit (Bored)	10,133.000	10,133.000		
			LF	0.000	0.00	
			21.50000	10,133.000		217,859.50
0615	613-00207	*2 Inch Electrical Conduit (Bridge) (Special)	280.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0620	613-00306	*3 Inch Electrical Conduit (Bored)	940.000	940.000		
			LF	0.000	0.00	
			23.00000	940.000		21,620.00

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CAT NO0200 ROADWAY						
0625	613-01200	*2 Inch Electrical Conduit (Plastic)	27,659.000	25,101.000		
			LF	0.000	0.00	
			16.00000	25,101.000		401,616.00
0630	613-01300	*3 Inch Electrical Conduit (Plastic)	320.000	275.000		
			LF	0.000	0.00	
			18.00000	275.000		4,950.00
0635	613-04100	*Electrical System Modifications	1.000	0.000		
			L S	0.000	0.00	
			3,450.00000	0.000		0.00
0640	613-07004	*Type Four Pull Box	10.000	8.000		
			EACH	0.000	0.00	
			1,021.00000	8.000		8,168.00
0645	613-07005	*Type Five Pull Box	25.000	24.000		
			EACH	0.000	0.00	
			1,160.00000	24.000		27,840.00
0650	613-07010	*Pull Box (Surface Mounted)	8.000	0.000		
			EACH	0.000	0.00	
			711.00000	0.000		0.00
0655	613-07011	*Pull Box (11"x18"x12")	29.000	15.000		
			EACH	0.000	0.00	
			568.00000	15.000		8,520.00
0660	613-07023	*Pull Box (24"x36"x24")	39.000	9.000		
			EACH	0.000	0.00	
			1,021.00000	9.000		9,189.00
0665	613-07040	*Pull Box (30"x48"x24")	22.000	1.000		
			EACH	0.000	0.00	
			993.00000	1.000		993.00
0670	613-10000	*Wiring	1.000	0.250		
			L S	0.000	0.00	
			44,000.00000	0.250		11,000.00
0675	613-13000	*Luminaire (LED) (Special)	18.000	10.000		
			EACH	0.000	0.00	
			729.00000	10.000		7,290.00

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CAT NO0200 ROADWAY						
0680	613-13006	*Luminaire (LED) (6,000 Lumens)	4.000	4.000		
			EACH	0.000	0.00	
			700.00000	4.000		2,800.00
0685	613-16000	*Luminaire (Special) (Underdeck)	6.000	0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00
0690	613-32400	*Light Standard Steel (40 Foot)	18.000	10.000		
			EACH	0.000	0.00	
			1,970.00000	10.000		19,700.00
0695	613-40010	*Light Standard Foundation	18.000	12.000		
			EACH	0.000	0.00	
			1,410.00000	12.000		16,920.00
0700	613-50100	*Lighting Control Center	1.000	1.000		
			EACH	0.000	0.00	
			9,100.00000	1.000		9,100.00
0705	613-50365	*Transformer Base	18.000	10.000		
			EACH	0.000	0.00	
			800.00000	10.000		8,000.00
0710	613-80130	*Service Meter Cabinet	3.000	3.000		
			EACH	0.000	0.00	
			3,900.00000	3.000		11,700.00
0715	613-81699	*Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt	6.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0720	614-00011	*Sign Panel (Class I)	298.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0725	614-00012	*Sign Panel (Class II)	535.000	0.000		
			SF	0.000	0.00	
			22.15000	0.000		0.00
0730	614-00013	*Sign Panel (Class III)	647.000	0.000		
			SF	0.000	0.00	
			34.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0735	614-00200	*Steel Sign Post (U-2)	37.000	0.000		
			LF	0.000	0.00	
			22.25000	0.000		0.00
0740	614-00615	*Steel Sign Post (W 6x15)	86.000	0.000		
			LF	0.000	0.00	
			75.25000	0.000		0.00
0745	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	53.000	0.000		
			EACH	0.000	0.00	
			437.50000	0.000		0.00
0750	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	2.000	0.000		
			EACH	0.000	0.00	
			465.00000	0.000		0.00
0755	614-03002	*Concrete Footing (Type 2)	6.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0760	614-32000	*Monotube Overhead Sign Cantilever (20 Inch Diameter)	3.000	3.000		
			EACH	0.000	0.00	
			35,700.00000	3.000		107,100.00
0760		MATERIAL ALLOWANCE Overhead Sign Str		0.000		
			EACH	0.000	0.00	
			22,600.00000	0.000		0.00
0765	614-70150	*Pedestrian Signal Face (16) (Countdown)	6.000	1.000		
			EACH	0.000	0.00	
			630.00000	1.000		630.00
0770	614-70200	*Accessible Pedestrian Signal	11.000	0.000		
			EACH	0.000	0.00	
			1,715.00000	0.000		0.00
0775	614-70336	*Traffic Signal Face (12-12-12)	24.000	5.000		
			EACH	0.000	0.00	
			843.00000	5.000		4,215.00
0780	614-70448	*Traffic Signal Face (12-12-12-12)	6.000	0.000		
			EACH	0.000	0.00	
			898.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0785	614-72855	*Traffic Signal Controller Cabinet	2.000	2.000		
			EACH	0.000	0.00	
			23,000.00000	2.000		46,000.00
0790	614-72863	*Pedestrian Push Button Post Assembly	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0795	614-72895	*Vehicle Detection System (Single Camera)	2.000	0.000		
			EACH	0.000	0.00	
			21,250.00000	0.000		0.00
0800	614-80390	*Rumble Strip (Grinding)(Asphalt)(Sinusoidal)	19,430.000	0.000		
			LF	0.000	0.00	
			0.64000	0.000		0.00
0805	614-81020	*Traffic Signal-Light Pole Steel (2 Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			47,000.00000	0.000		0.00
0805		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			34,000.00000	1.000		34,000.00
0805		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			23,100.00000	1.000		23,100.00
0810	614-81145	*Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
0810		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			16,100.00000	1.000		16,100.00
0815	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			31,500.00000	0.000		0.00
0815		MATERIAL ALLOWANCE Signal Pole		1.000		
			EACH	0.000	0.00	
			16,850.00000	1.000		16,850.00

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CAT NO0200 ROADWAY						
0820	614-84000	*Traffic Signal Pedestal Pole Steel	7.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0825	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	690.000	0.000		
			LF	0.000	0.00	
			2.41000	0.000		0.00
0830	614-87012	*Fiber Optic Termination Panel (12 Fiber)	2.000	0.000		
			EACH	0.000	0.00	
			1,733.00000	0.000		0.00
0835	614-87015	*Buffer Tube Fan Out Kit	2.000	0.000		
			EACH	0.000	0.00	
			316.00000	0.000		0.00
0840	614-87321	*Closed Circuit Television (Install Only)	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0845	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			10,800.00000	0.000		0.00
0850	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	13,158.000	13,158.000		
			LF	0.000	0.00	
			2.37000	13,158.000		31,184.46
0855	614-87596	*Splice Fiber Optic Cable (96 Strand)	3.000	2.000		
			EACH	0.000	0.00	
			5,350.00000	2.000		10,700.00
0860	614-87692	*Ethernet Switch Type II	2.000	0.000		
			EACH	0.000	0.00	
			11,350.00000	0.000		0.00
0865	615-00050	Embankment Protector Type 5	3.000	3.000		
			EACH	0.000	0.00	
			3,300.00000	3.000		9,900.00
0870	619-50640	8 Inch Plastic Pipe	554.000	554.000		
			LF	0.000	0.00	
			124.00000	554.000		68,696.00

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CAT NO0200 ROADWAY						
0870		MATERIAL ALLOWANCE Water Pipe Plastic		0.000		
			LF	0.000	0.00	
			3.66000	0.000		0.00
0875	619-50800	10 Inch Plastic Pipe	52.000	52.000		
			LF	0.000	0.00	
			125.00000	52.000		6,500.00
0875		MATERIAL ALLOWANCE Water Pipe Plastic		0.000		
			LF	0.000	0.00	
			5.74000	0.000		0.00
0880	619-50960	12 Inch Plastic Pipe	488.000	488.000		
			LF	0.000	0.00	
			155.00000	488.000		75,640.00
0880		MATERIAL ALLOWANCE Water Pipe Plastic		0.000		
			LF	0.000	0.00	
			10.27000	0.000		0.00
0885	621-00450	*Detour Pavement	5,000.000	4,874.000		
			SY	0.000	0.00	
			35.50000	4,874.000		173,027.00
0890	625-00000	*Construction Surveying	0.900	0.563		
			L S	0.036	15,768.00	
			438,000.00000	0.599		262,362.00
0895	625-00015	*Settlement Instrumentation	1.000	0.600		
			L S	0.302	4,016.60	
			13,300.00000	0.902		11,996.60
0900	626-00000	*Mobilization	0.900	0.810		
			L S	0.000	0.00	
			3,300,000.00000	0.810		2,673,000.00
0905	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	441.000	0.000		
			GAL	33.000	6,930.00	
			210.00000	33.000		6,930.00
0910	627-00013	*Pavement Marking Paint (High Build)	1,075.000	1,075.000		
			GAL	0.000	0.00	
			54.00000	1,075.000		58,050.00

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CAT NO0200 ROADWAY						
0915	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	44.000	0.000		
			SF	44.000	842.60	
			19.15000	44.000		842.60
0920	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,918.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0925	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,292.000	0.000		
			SF	0.000	0.00	
			14.40000	0.000		0.00
0930	629-01001	*Survey Monument (Type 1)	12.000	0.000		
			EACH	0.000	0.00	
			415.00000	0.000		0.00
0935	630-00000	*Flagging	4,000.000	2,916.500		
			HOUR	160.750	4,714.80	
			29.33000	3,077.250		90,255.74
0940	630-00007	*Traffic Control Inspection	300.000	273.000		
			DAY	16.000	3,280.00	
			205.00000	289.000		59,245.00
0945	630-00012	*Traffic Control Management	400.000	281.000		
			DAY	12.000	8,508.00	
			709.00000	293.000		207,737.00
0950	630-00015	*Uniformed Traffic Control Coordination	0.000	0.000		
			HOUR	0.000	0.00	
			88.56000	0.000		0.00
0955	630-80002	*Flashing Beacon (Solar)	31.000	15.500		
			EACH	0.000	0.00	
			1,107.00000	15.500		17,158.50
0960	630-80335	*Barricade (Type 3 M-A) (Temporary)	14.000	7.000		
			EACH	0.000	0.00	
			277.00000	7.000		1,939.00
0965	630-80341	*Construction Traffic Sign (Panel Size A)	107.000	53.500		
			EACH	0.000	0.00	
			111.00000	53.500		5,938.50

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CAT NO0200 ROADWAY						
0970	630-80342	*Construction Traffic Sign (Panel Size B)	116.000	58.000		
			EACH	0.000	0.00	
			111.00000	58.000		6,438.00
0975	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			9,400.00000	2.000		18,800.00
0980	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	9.000	3.000		
			EACH	0.000	0.00	
			2,325.00000	3.000		6,975.00
0985	630-80360	*Drum Channelizing Device	319.000	159.500		
			EACH	0.000	0.00	
			72.00000	159.500		11,484.00
0990	630-80370	Barrier (Temporary)	18,610.000	9,305.000		
			LF	0.000	0.00	
			27.57000	9,305.000		256,538.85
0990		MATERIAL ALLOWANCE		4,609.000		
			LF	0.000	0.00	
			23.44000	4,609.000		108,034.96
0995	630-85010	*Impact Attenuator (Temporary)	30.000	7.000		
			EACH	0.000	0.00	
			8,900.00000	7.000		62,300.00
1000	630-86801	*Traffic Signal (Temporary)	3.000	1.500		
			L S	0.000	0.00	
			48,000.00000	1.500		72,000.00
1005	700-70010	F/A Minor Contract Revisions	750,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1010	700-70012	F/A Asphalt Pavement Incentive	160,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1015	700-70016	F/A Fuel Cost Adjustment	80,000.000	44,197.390		
			F A	57.170	57.17	
			1.00000	44,254.560		44,254.56

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CAT NO0200 ROADWAY						
1020	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1025	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1030	700-70023	F/A On-The-Job Trainee	51,200.000	23,055.000		
			F A	0.000	0.00	
			1.00000	23,055.000		23,055.00
1035	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
1040	700-70100	F/A Relocate Prairie Dog/Prairie Dog Mitigation	1,000.000	93.790		
			F A	0.000	0.00	
			1.00000	93.790		93.79
1045	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1050	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1055	700-70594	F/A DRB Standing Committee	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1590	630-80380	Traffic Cone CMO 002	300.000	148.000		
			EACH	0.000	0.00	
			13.20000	148.000		1,953.60
1595	700-70034	F/A Working Time Violation - CMO 003	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1600	403-34721	HMA (Gr SX) (75) (PG 58-28) CMO 004	45,523.000	21,404.810		
			TON	0.000	0.00	
			80.50000	21,404.810		1,723,087.21

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CAT NO0200 ROADWAY						
1605	630-80344	Const Traf Sign (Spec) CMO 005	200.000	56.300		
			SF	0.000	0.00	
			20.35000	56.300		1,145.71
1610	630-85041	Mobile Attenuator CMO 005	20.000	6.500		
			DAY	0.000	0.00	
			575.00000	6.500		3,737.50
1615	206-00066	Str Bkfl (FF Ash)	549.000	549.000		
			CY	0.000	0.00	
			299.00000	549.000		164,151.00
1620	700-70589	F/A Environ Health & Safety Mgmt	3,000,000.000	2,518,690.360		
			F A	141,825.250	141,825.25	
			1.00000	2,660,515.610		2,660,515.61
1625	630-80384	Tubular Marker	125.000	35.500		
			EACH	4.000	176.00	
			44.00000	39.500		1,738.00
1630	203-00400	Rock Excav	9,218.000	9,111.000		
			CY	107.000	3,959.00	
			37.00000	9,218.000		341,066.00
1635	208-00106	*Sweeping (Sediment Removal)	170.000	139.000		
			HOURL	13.000	2,145.00	
			165.00000	152.000		25,080.00
1640	900-00006	Added Item (Dollar)/ PRICE REDUCTIONS	0.000	-725.390		
			DOL	0.000	0.00	
			1.00000	-725.390		-725.39
1645	700-70034	*F/A ADJUST UTILITIES	17,683.140	17,683.140		
			F A	0.000	0.00	
			1.00000	17,683.140		17,683.14
1650	700-70034	F/A Inlet Type R 15'	5,936.300	5,936.300		
			F A	0.000	0.00	
			1.00000	5,936.300		5,936.30
1660	625-00001	Const Surveying (Hour)	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1665	210-00805	Res Overhead Sign Str	1.000	0.000		
			EACH	1.000	7,500.00	
			7,500.00000	1.000		7,500.00
1670	210-01130	Res Gdrail Ty 3	442.500	0.000		
			LF	442.500	13,275.00	
			30.00000	442.500		13,275.00
1675	210-01200	Res End Anchorage	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
1680	630-80371	Reset Concrete Barrier (Temp)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$29,075,310.73 \$	242,411.22 \$18,212,043.87

CAT NO0300 K-18-NA						
1060	206-00000	Structure Excavation	406.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
1065	206-00100	Structure Backfill (Class 1)	1,550.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
1070	206-00200	Structure Backfill (Class 2)	433.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
1075	206-00360	Mechanical Reinforcement of Soil	1,550.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
1075		MATERIAL ALLOWANCE Pipe, Plstc Undrdrn		1,550.000		
			CY	0.000	0.00	
			0.63000	1,550.000		976.50
1080	206-00520	Filter Material (Class B)	30.000	0.000		
			CY	0.000	0.00	
			128.00000	0.000		0.00

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CAT NO0300 K-18-NA						
1085	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	593.000	0.000		
			TON	0.000	0.00	
			91.50000	0.000		0.00
1090	502-00100	*Drilling Hole to Facilitate Pile Driving	640.000	597.000		
			LF	0.000	0.00	
			47.60000	597.000		28,417.20
1095	502-00460	*Pile Tip	32.000	32.000		
			EACH	0.000	0.00	
			133.00000	32.000		4,256.00
1100	502-00500	*Complete Joint Penetration (CJP) Splice	32.000	0.000		
			EACH	0.000	0.00	
			1.10000	0.000		0.00
1105	502-02010	*Dynamic Pile Test	2.000	2.000		
			EACH	0.000	0.00	
			3,700.00000	2.000		7,400.00
1110	502-11274	*Steel Piling (HP 12x74)	1,168.000	1,036.000		
			LF	15.000	1,188.75	
			79.25000	1,051.000		83,291.75
1115	503-00060	*Drilled Shaft (60 Inch)	528.000	264.000		
			LF	198.000	178,200.00	
			900.00000	462.000		415,800.00
1120	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	152.000	0.000		
			CY	0.000	0.00	
			840.00000	0.000		0.00
1125	515-00120	*Waterproofing (Membrane)	3,580.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
1130	518-01004	*Bridge Expansion Device (0-4 Inch)	244.000	0.000		
			LF	0.000	0.00	
			228.00000	0.000		0.00
1135	601-03040	*Concrete Class D (Bridge)	1,818.000	8.110		
			CY	0.000	0.00	
			708.00000	8.110		5,741.88

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CAT NO0300 K-18-NA						
1135		MATERIAL ALLOWANCE Conc, CL D		9.250		
			CY	0.000	0.00	
			602.64000	9.250		5,574.42
1135		MATERIAL ALLOWANCE Conc, CL D		8.110		
			CY	0.000	0.00	
			602.64000	8.110		4,887.41
1135		MATERIAL ALLOWANCE Conc, CL D		128.750		
			CY	0.000	0.00	
			602.64000	128.750		77,589.90
1135		MATERIAL ALLOWANCE Conc, CL D		8.110		
			CY	0.000	0.00	
			602.64000	8.110		4,887.41
1140	601-40400	*Structural Concrete Stain	2,356.000	0.000		
			SY	0.000	0.00	
			25.40000	0.000		0.00
1145	602-00000	*Reinforcing Steel	44,800.000	0.000		
			LB	0.000	0.00	
			1.06000	0.000		0.00
1150	602-00020	*Reinforcing Steel (Epoxy Coated)	386,700.000	3,498.000		
			LB	7,006.000	8,126.96	
			1.16000	10,504.000		12,184.64
1155	603-10300	*30 Inch Corrugated Steel Pipe	320.000	320.000		
			LF	0.000	0.00	
			80.00000	320.000		25,600.00
1160	604-25000	*Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
1165	606-00920	*Guardrail Type 9 (Style CC)	271.000	0.000		
			LF	0.000	0.00	
			100.40000	0.000		0.00
1170	606-10700	*Bridge Rail Type 7	587.000	0.000		
			LF	0.000	0.00	
			148.00000	0.000		0.00

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CAT NO0300 K-18-NA						
1175	607-53137	*Fence Chain Link (Special) (36 Inch)	587.000	0.000		
			LF	0.000	0.00	
			47.20000	0.000		0.00
1180	613-01300	*3 Inch Electrical Conduit (Plastic)	607.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
1185	618-00154	*Prestressed Concrete I (BT54)	3,592.000	0.000		
			LF	0.000	0.00	
			359.25000	0.000		0.00
1185		MATERIAL ALLOWANCE Prestress Girder		1,687.000		
			LF	0.000	0.00	
			194.38000	1,687.000		327,919.06
1185		MATERIAL ALLOWANCE Prestress Girder		1,905.000		
			LF	0.000	0.00	
			194.38000	1,905.000		370,293.90
1655	503-00310	CSL Testing	4.000	0.000		
			EACH	4.000	13,200.00	
			3,300.00000	4.000		13,200.00

			CAT 0300	CURRENT AMT	\$ 4,321,105.90 \$	200,715.71 \$ 1,388,020.07
CAT NO0301 Purcell CBC						
1190	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
1195	206-00510	Filter Material (Class A)	53.000	0.000		
			CY	0.000	0.00	
			89.00000	0.000		0.00
1200	211-03005	Dewatering	1.000	0.750		
			L S	0.000	0.00	
			50,000.00000	0.750		37,500.00
1205	420-00112	Geotextile (Drainage) (Class 1)	157.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00

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CAT NO0301 Purcell CBC						
1210	506-00209	Riprap (9 Inch)	79.000	0.000		
			CY	0.000	0.00	
			85.00000	0.000		0.00
1215	601-03030	*Concrete Class D (Box Culvert)	146.000	146.000		
			CY	0.000	0.00	
			1,058.00000	146.000		154,468.00
1220	602-00020	*Reinforcing Steel (Epoxy Coated)	36,807.000	36,807.000		
			LB	0.000	0.00	
			1.16000	36,807.000		42,696.12

			CAT 0301	CURRENT AMT \$	270,381.12 \$	0.00 \$ 245,664.12
CAT NO0302 Wall						
1225	206-00000	Structure Excavation	230.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
1230	206-00060	Structure Backfill (Special) (Flow-Fill)	445.000	0.000		
			CY	0.000	0.00	
			160.00000	0.000		0.00
1235	206-00100	Structure Backfill (Class 1)	12,720.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
1240	206-00360	Mechanical Reinforcement of Soil	7,385.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
1245	420-00000	Geomembrane	2,483.000	0.000		
			SY	0.000	0.00	
			13.40000	0.000		0.00
1250	504-04420	Precast Panel Facing	11,301.000	0.000		
			SF	0.000	0.00	
			46.50000	0.000		0.00
1255	504-05000	Wire Mesh Facing	11,301.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0302 Wall						
1260	601-03050	*Concrete Class D (Wall)	72.000	0.000		
			CY	0.000	0.00	
			1,275.00000	0.000		0.00
1265	601-40400	*Structural Concrete Stain	1,552.000	0.000		
			SY	0.000	0.00	
			25.40000	0.000		0.00
1270	602-00020	*Reinforcing Steel (Epoxy Coated)	6,215.000	0.000		
			LB	0.000	0.00	
			1.16000	0.000		0.00
1275	607-53137	*Fence Chain Link (Special) (36 Inch)	590.000	0.000		
			LF	0.000	0.00	
			47.20000	0.000		0.00

			CAT 0302	CURRENT AMT \$	1,465,701.90 \$	0.00 \$
						0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1280	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			95,000.00000	1.000		95,000.00
1285	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			85,000.00000	1.000		85,000.00
1290	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			11,000.00000	2.000		22,000.00

			CAT 0400	CURRENT AMT \$	202,000.00 \$	0.00 \$
						202,000.00
CAT NO1300 Pond F - ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
1295	201-00000	Clearing and Grubbing	0.100	0.100		
			L S	0.000	0.00	
			115,000.00000	0.100		11,500.00
1300	203-00000	Unclassified Excavation	9,971.000	7,362.000		
			CY	0.000	0.00	
			14.00000	7,362.000		103,068.00
1305	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO1300 Pond F - ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
1310	203-01550	Dozing	0.000	0.000		
			150.00000	0.000	0.00	0.00
				0.000		
1315	206-00510	Filter Material (Class A)	50.000	0.000		
			89.00000	0.000	0.00	0.00
				0.000		
1320	208-00002	*Erosion Log Type 1 (12 Inch)	5,792.000	0.000		
			4.30000	0.000	0.00	0.00
				0.000		
1325	208-00011	*Erosion Bales (Weed Free)	16.000	0.000		
			31.00000	0.000	0.00	0.00
				0.000		
1330	208-00020	*Silt Fence	1,826.000	0.000		
			1.40000	0.000	0.00	0.00
				0.000		
1335	208-00035	*Aggregate Bag	2,520.000	0.000		
			5.80000	0.000	0.00	0.00
				0.000		
1340	208-00107	Removal of Trash	21.000	0.000		
			87.00000	0.000	0.00	0.00
				0.000		
1345	208-00207	Erosion Control Management	13.000	0.000		
			427.00000	0.000	0.00	0.00
				0.000		
1350	212-00006	*Seeding (Native)	23.000	0.000		
			840.00000	0.000	0.00	0.00
				0.000		
1355	213-00003	*Mulching (Weed Free)	23.000	0.000		
			635.00000	0.000	0.00	0.00
				0.000		
1360	213-00061	*Mulch Tackifier	3,120.000	0.000		
			2.75000	0.000	0.00	0.00
				0.000		

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CAT NO1300 Pond F - ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
1365	216-00301	*Turf Reinforcement Mat (Class 1)	9,502.000	0.000		
			SY	0.000	0.00	
			4.65000	0.000		0.00
1370	420-00112	Geotextile (Drainage) (Class 1)	956.000	956.000		
			SY	0.000	0.00	
			5.00000	956.000		4,780.00
1375	420-00113	Geotextile (Drainage) (Class 2)	581.000	255.000		
			SY	0.000	0.00	
			6.00000	255.000		1,530.00
1380	506-00206	Riprap (6 Inch)	594.000	594.000		
			CY	0.000	0.00	
			82.00000	594.000		48,708.00
1385	506-00209	Riprap (9 Inch)	403.000	403.000		
			CY	0.000	0.00	
			85.00000	403.000		34,255.00
1390	506-00218	Riprap (18 Inch)	101.000	0.000		
			CY	0.000	0.00	
			87.00000	0.000		0.00
1395	507-00000	*Concrete Slope and Ditch Paving	95.000	0.000		
			CY	0.000	0.00	
			881.00000	0.000		0.00
1400	601-01000	*Concrete Class B	140.000	6.180		
			CY	0.000	0.00	
			1,041.00000	6.180		6,433.38
1405	602-00000	*Reinforcing Steel	495.000	0.000		
			LB	0.000	0.00	
			1.06000	0.000		0.00
1410	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	2,360.000	404.000		
			LF	0.000	0.00	
			85.00000	404.000		34,340.00
1415	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,308.000	928.000		
			LF	0.000	0.00	
			104.00000	928.000		96,512.00

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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 NO1300 Pond F - ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
1420	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	893.000	457.000		
		LF		0.000	0.00	
			129.00000	457.000		58,953.00
1425	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	1,557.000	1,072.000		
		LF		0.000	0.00	
			194.00000	1,072.000		207,968.00
1430	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	72.000	72.000		
		LF		0.000	0.00	
			188.00000	72.000		13,536.00
1435	603-05018	18 Inch Reinforced Concrete End Section	6.000	6.000		
		EACH		0.000	0.00	
			3,000.00000	6.000		18,000.00
1440	603-05024	24 Inch Reinforced Concrete End Section	6.000	3.000		
		EACH		0.000	0.00	
			3,200.00000	3.000		9,600.00
1445	603-05030	30 Inch Reinforced Concrete End Section	8.000	6.000		
		EACH		0.000	0.00	
			3,600.00000	6.000		21,600.00
1450	603-05036	36 Inch Reinforced Concrete End Section	6.000	3.000		
		EACH		0.000	0.00	
			4,700.00000	3.000		14,100.00
1455	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
		EACH		0.000	0.00	
			3,500.00000	2.000		7,000.00
1460	603-70605	6x5 Foot Concrete Box Culvert (Precast)	460.000	435.000		
		LF		0.000	0.00	
			875.00000	435.000		380,625.00
1460		MATERIAL ALLOWANCE Precast Box Culvert		25.000		
		LF		0.000	0.00	
			368.00000	25.000		9,200.00
1465	603-72100	*Concrete Box Culvert Wingwall (Precast)	2.000	2.000		
		EACH		0.000	0.00	
			16,000.00000	2.000		32,000.00

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CAT NO1300 Pond F - ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
1470	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,700.00000	0.000		0.00
1475	604-00506	Inlet Type D (Special) (5 Foot) Triple Type C (Special) for outlet struc	12.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00
1480	604-13005	Inlet Type 13 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,800.00000	0.000		0.00
1485	604-13015	Inlet Type 13 (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			12,500.00000	0.000		0.00
1490	604-26005	Vane Grate Inlet (Double) (5 Foot)	8.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00
1495	604-26010	Vane Grate Inlet (Double) (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			10,500.00000	0.000		0.00
1500	604-30010	Manhole Slab Base (10 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			8,000.00000	4.000		32,000.00
1505	604-31015	Manhole Box Base (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
1510	615-00050	Embankment Protector Type 5	4.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
1515	625-00000	Construction Surveying	0.100	0.000		
			L S	0.000	0.00	
			438,000.00000	0.000		0.00
1520	626-00000	*Mobilization	0.100	0.090		
			L S	0.000	0.00	
			3,300,000.00000	0.090		297,000.00

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CAT NO1300 Pond F - ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
1525	630-00000	*Flagging	96.000	0.000		
			HOUR	0.000	0.00	
			29.33000	0.000		0.00
1530	630-00007	*Traffic Control Inspection	8.000	0.000		
			DAY	0.000	0.00	
			205.00000	0.000		0.00
1535	630-00012	*Traffic Control Management	24.000	0.000		
			DAY	0.000	0.00	
			709.00000	0.000		0.00
1540	630-00015	*Uniformed Traffic Control Coordination	8.000	0.000		
			HOUR	0.000	0.00	
			88.56000	0.000		0.00
1545	630-80002	*Flashing Beacon (Solar)	3.000	0.000		
			EACH	0.000	0.00	
			1,107.00000	0.000		0.00
1550	630-80335	*Barricade (Type 3 M-A) (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			277.00000	0.000		0.00
1555	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	0.000		
			EACH	0.000	0.00	
			111.00000	0.000		0.00
1560	630-80342	*Construction Traffic Sign (Panel Size B)	10.000	0.000		
			EACH	0.000	0.00	
			111.00000	0.000		0.00
1565	630-80355	*Portable Message Sign Panel	1.000	0.500		
			EACH	0.000	0.00	
			9,400.00000	0.500		4,700.00
1570	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.000	0.00	
			2,325.00000	0.000		0.00
1575	630-80360	*Drum Channelizing Device	16.000	0.000		
			EACH	0.000	0.00	
			72.00000	0.000		0.00

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

CAT NO1300 Pond F - ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
1580	630-80370	Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			27.57000	0.000		0.00
1585	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			8,900.00000	0.000		0.00

		CAT 1300	CURRENT AMT	\$ 2,601,715.16	\$ 0.00	\$ 1,447,408.38
		PROJECT TOTAL	CURRENT AMT	\$ 37,936,214.81	\$ 443,126.93	\$ 21,495,136.44