

ESTIMATE SUMMARY

CONTID: C22381

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 22381-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 EB AUX FRISCO TO SILVERTHORNE
 TIME CHARGED: 102.0 DAYS PERCENT TIME: 19.10
 TIME ALLOW: 9/30/2023 FIXED COMPLETION DATE
 ORIG TIME ALLOW: 9/30/2023 FIXED COMPLETION DATE

PROJECT NO: NHPP0702-383
 I-70 EB AUX FRISCO TO SILVERTHORNE

NAME OF ROAD:

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

AMES CONSTRUCTION INCORPORATED
 18450 E. 28th Ave.

PAY PERIOD ENDING 07/25/2022 DATE TIME STARTED 04/15/2022
 DATE LET 01/13/2022 DATE WORK BEGAN 04/15/2022
 DATE AWARDED 02/01/2022 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/24/2022 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/15/2022

Aurora CO 80011 (303)363-1000

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 27,970,108.00 PARTICIPATING	\$ 4,244,680.35	\$ 1,607,212.40
AWARD PROJECT AMT: \$ 26,917,300.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 15.18% TOTAL EARNINGS	4,244,680.35	1,607,212.40
FUNDS AVAILABLE: \$ 23,725,427.65 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,244,680.35
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-96,335.41	-32,713.87
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,148,344.94
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,148,344.94
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,574,498.53

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	1.000	0.500		
			L S	0.300	75,533.40	
			251,778.00000	0.800		201,422.40
0010	202-00015	Removal of Headwall	1.000	0.000		
			EACH	0.000	0.00	
			4,981.95000	0.000		0.00
0015	202-00019	Removal of Inlet	9.000	3.000		
			EACH	0.000	0.00	
			1,300.00000	3.000		3,900.00
0020	202-00035	Removal of Pipe	559.000	58.000		
			LF	0.000	0.00	
			85.00000	58.000		4,930.00
0025	202-00037	Removal of End Section	5.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0030	202-00040	Removal of Electrical Conduit	202.000	0.000		
			LF	50.000	2,900.00	
			58.00000	50.000		2,900.00
0035	202-00055	Removal of Fiber Optic Cable	4,775.000	1,852.000		
			LF	0.000	0.00	
			3.00000	1,852.000		5,556.00
0040	202-00090	Removal of Delineator	189.000	28.000		
			EACH	11.000	110.00	
			10.00000	39.000		390.00
0045	202-00190	Removal of Concrete Median Cover Material	64.000	47.000		
			SY	0.000	0.00	
			92.00000	47.000		4,324.00
0050	202-00200	Removal of Sidewalk	707.000	68.000		
			SY	0.000	0.00	
			16.00000	68.000		1,088.00
0055	202-00203	Removal of Curb and Gutter	3,040.000	240.000		
			LF	0.000	0.00	
			7.00000	240.000		1,680.00

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CAT NO0200 ROADWAY						
0060	202-00220	Removal of Asphalt Mat	2,256.000	68.000		
			SY	0.000	0.00	
			38.00000	68.000		2,584.00
0065	202-00240	Removal of Asphalt Mat (Planing)	84,267.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0070	202-00250	Removal of Pavement Marking	106,264.000	7,156.000		
			SF	2,700.000	2,025.00	
			0.75000	9,856.000		7,392.00
0075	202-00420	Removal of Pedestrian Rail	629.000	58.000		
			LF	0.000	0.00	
			20.00000	58.000		1,160.00
0080	202-00705	Removal of Light Standard Foundation	13.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0085	202-00810	Removal of Ground Sign	74.000	6.000		
			EACH	0.000	0.00	
			110.00000	6.000		660.00
0090	202-00821	Removal of Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			707.00000	0.000		0.00
0095	202-00827	Removal of Pull Box	6.000	5.000		
			EACH	0.000	0.00	
			415.00000	5.000		2,075.00
0100	202-00895	Removal of Impact Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0105	202-01000	Removal of Fence	28,572.000	0.000		
			LF	7,138.000	9,993.20	
			1.40000	7,138.000		9,993.20
0110	202-01030	Removal of Road Closure Gate	2.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	202-01130	Removal of Guardrail Type 3	3,766.000	75.000		
			LF	0.000	0.00	
			4.00000	75.000		300.00
0120	202-01300	Removal of End Anchorage	10.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0125	202-04002	Clean Culvert	44.000	1.000		
			EACH	1.000	2,800.00	
			2,800.00000	2.000		5,600.00
0130	202-04007	Plug Culvert	43.000	0.000		
			CY	0.000	0.00	
			375.00000	0.000		0.00
0135	203-00010	Unclassified Excavation (Complete In Place)	27,784.000	9,334.000		
			CY	0.000	0.00	
			14.50000	9,334.000		135,343.00
0140	203-01100	Proof Rolling	40.000	0.000		
			HOUR	7.000	1,715.00	
			245.00000	7.000		1,715.00
0145	203-01500	Blading	140.000	0.000		
			HOUR	0.000	0.00	
			255.00000	0.000		0.00
0150	203-01510	Backhoe	80.000	59.500		
			HOUR	1.000	230.00	
			230.00000	60.500		13,915.00
0155	203-01550	Dozing	80.000	1.000		
			HOUR	0.000	0.00	
			260.00000	1.000		260.00
0160	203-01594	Combination Loader	80.000	6.500		
			HOUR	0.000	0.00	
			157.00000	6.500		1,020.50
0165	203-01597	Potholing	80.000	2.000		
			HOUR	20.500	8,097.50	
			395.00000	22.500		8,887.50

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CAT NO0200 ROADWAY						
0170	206-00000	Structure Excavation	585.000 CY	0.000 0.000	0.00	0.00
			24.00000	0.000		0.00
0175	207-00700	Topsoil (Onsite)	10,350.000 CY	0.000 0.000	0.00	0.00
			14.00000	0.000		0.00
0180	207-00704	Subgrade Soil Preparation	1,320.000 SY	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
0185	208-00002	Erosion Log Type 1 (12 Inch)	10,960.000 LF	2,888.000 335.000	3,517.50	33,841.50
			10.50000	3,223.000		33,841.50
0190	208-00013	Erosion Log Type 1 (20 Inch)	3,460.000 LF	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0195	208-00035	Aggregate Bag	600.000 LF	248.000 23.000	414.00	4,878.00
			18.00000	271.000		4,878.00
0200	208-00041	Rock Check Dam	39.000 EACH	0.000 0.000	0.00	0.00
			1,000.00000	0.000		0.00
0205	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000 EACH	2.000 0.000	0.00	13,000.00
			6,500.00000	2.000		13,000.00
0210	208-00051	Storm Drain Inlet Protection (Type I)	100.000 LF	56.000 0.000	0.00	2,072.00
			37.00000	56.000		2,072.00
0215	208-00052	Storm Drain Inlet Protection (Type II)	20.000 LF	16.000 0.000	0.00	1,712.00
			107.00000	16.000		1,712.00
0220	208-00103	Removal and Disposal of Sediment (Labor)	600.000 HOUR	75.500 17.500	1,085.00	5,766.00
			62.00000	93.000		5,766.00

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CAT NO0200 ROADWAY						
0225	208-00105	Removal and Disposal of Sediment (Equipment)	250.000	22.000		
			289.00000	31.500	2,745.50	9,103.50
				9.500		
0230	208-00106	Sweeping (Sediment Removal)	120.000	14.000		
			152.00000	26.000	1,824.00	3,952.00
				12.000		
0235	208-00107	Removal of Trash	65.000	60.000		
			160.00000	65.000	800.00	10,400.00
				5.000		
0240	208-00207	Erosion Control Management	80.000	40.500		
			720.00000	46.500	4,320.00	33,480.00
				6.000		
0245	210-00473	Reset TV Cameras	1.000	0.000		
			2,100.00000	0.000	0.00	0.00
				0.000		
0250	210-00475	Reset Closed Circuit Television Pole	1.000	0.000		
			4,800.00000	0.000	0.00	0.00
				0.000		
0255	210-00479	Reset Radio Communication Antenna	1.000	0.000		
			1,800.00000	0.000	0.00	0.00
				0.000		
0260	210-00750	Reset Light Standard	12.000	0.000		
			7,300.00000	5.500	40,150.00	40,150.00
				5.500		
0265	210-00810	Reset Ground Sign	10.000	0.000		
			135.00000	0.000	0.00	0.00
				0.000		
0270	210-00855	Reset Traffic Signal Controller Cabinet	1.000	0.000		
			8,800.00000	0.000	0.00	0.00
				0.000		
0275	210-04010	Adjust Maintenance Hole	1.000	0.000		
			2,500.00000	0.000	0.00	0.00
				0.000		

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CAT NO0200 ROADWAY						
0280	212-00700	Organic Fertilizer	7,600.000	0.000		
			LB	0.000	0.00	
			1.20000	0.000		0.00
0285	212-00702	Biotic Soil Amendments (Hydraulically Applied)	20,150.000	0.000		
			LB	0.000	0.00	
			1.70000	0.000		0.00
0290	212-00703	Humate	1,850.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0295	212-00704	Mycorrhizae	270.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0300	212-00706	Seeding (Native) Drill	9.600	0.000		
			ACRE	0.000	0.00	
			1,300.00000	0.000		0.00
0305	212-00707	Seeding (Native) Hydraulic	6.600	0.000		
			ACRE	0.000	0.00	
			1,600.00000	0.000		0.00
0310	212-00708	Seeding (Native) Broadcast	1.400	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0315	212-00709	Seeding (Wetland) Drill	0.100	0.000		
			ACRE	0.000	0.00	
			9,400.00000	0.000		0.00
0320	213-00002	Mulching (Weed Free Hay)	0.200	0.000		
			ACRE	0.000	0.00	
			5,500.00000	0.000		0.00
0325	213-00012	Spray-on Mulch Blanket	6.000	0.000		
			ACRE	0.000	0.00	
			2,600.00000	0.000		0.00
0330	213-00061	Mulch Tackifier	80.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	213-00150	Bonded Fiber Matrix	20.000	0.000		
			ACRE	0.000	0.00	
			2,900.00000	0.000		0.00
0340	213-00700	Landscape Boulder	48.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0345	214-01013	Live Willow Stakes	150.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0350	214-01420	(SNC #1) Nursery Stock Container	30.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0355	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	48,320.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0360	216-00303	Turf Reinforcement Mat (Class 3)	6,860.000	0.000		
			SY	0.000	0.00	
			7.50000	0.000		0.00
0365	240-00000	Wildlife Biologist	60.000	37.750		
			HOURL	15.750	2,362.50	
			150.00000	53.500		8,025.00
0370	240-00010	Removal of Nests	40.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0375	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			3,700.00000	0.000		0.00
0380	250-00110	Health and Safety Officer	80.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0385	250-00120	Material Sampling and Delivery	2.000	2.000		
			EACH	0.000	0.00	
			86.00000	2.000		172.00

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CAT NO0200 ROADWAY						
0390	304-01005	Aggregate Base Course (Class 1)	20,654.000	0.000		
			CY	3,079.000	206,293.00	
			67.00000	3,079.000		206,293.00
0395	304-03005	Aggregate Base Course (Class 3)	266.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0400	304-06007	Aggregate Base Course (Class 6)	2,586.000	0.000		
			CY	195.000	12,870.00	
			66.00000	195.000		12,870.00
0405	304-09000	Aggregate Base Course (Special)	6,390.000	0.000		
			CY	1,303.000	30,620.50	
			23.50000	1,303.000		30,620.50
0410	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	16,432.000	3,658.000		
			SY	1,234.000	2,961.60	
			2.40000	4,892.000		11,740.80
0415	403-34701	Hot Mix Asphalt (Grading SX) (75)	40,335.000	0.000		
			TON	0.000	0.00	
			105.00000	0.000		0.00
0420	411-03352	Asphalt Cement Performance Grade (PG 58-28)	2,429.000	0.000		
			TON	0.000	0.00	
			630.00000	0.000		0.00
0425	411-03355	Asphalt Cement Performance Grade (PG 58-34)	0.000	0.000		
			TON	0.000	0.00	
			826.00000	0.000		0.00
0430	411-10255	Emulsified Asphalt (Slow-Setting)	14,607.000	0.000		
			GAL	0.000	0.00	
			2.30000	0.000		0.00
0435	420-00102	Geotextile (Erosion Control) (Class 1)	245.000	0.000		
			SY	7.000	168.00	
			24.00000	7.000		168.00
0440	503-00024	Drilled Shaft (24 Inch)	9.000	0.000		
			LF	9.000	11,700.00	
			1,300.00000	9.000		11,700.00

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CAT NO0200 ROADWAY						
0445	503-00048	Drilled Shaft (48 Inch)	52.000	0.000		
			LF	0.000	0.00	
			1,450.00000	0.000		0.00
0450	506-00050	Slope Mattress	388.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
0455	506-00209	Riprap (9 Inch)	164.000	6.000		
			CY	0.000	0.00	
			150.00000	6.000		900.00
0460	506-01020	Geogrid Reinforcement	403.000	0.000		
			SY	403.000	3,224.00	
			8.00000	403.000		3,224.00
0465	507-00000	Concrete Slope and Ditch Paving	25.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0470	514-00000	Pipe Railing	676.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
0475	601-01000	Concrete Class B	25.000	0.000		
			CY	0.000	0.00	
			2,090.00000	0.000		0.00
0480	603-00025	Culvert Lining (24 Inch)(Special)	762.000	0.000		
			LF	0.000	0.00	
			382.00000	0.000		0.00
0485	603-05024	24 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0490	603-10060	6 Inch Corrugated Steel Pipe	20.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
0495	603-10240	24 Inch Corrugated Steel Pipe	161.000	64.000		
			LF	0.000	0.00	
			350.00000	64.000		22,400.00

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CAT NO0200 ROADWAY						
0500	603-30024	24 Inch Steel End Section	3.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0505	603-50024	24 Inch Plastic Pipe	50.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0510	604-00305	Inlet Type C (5 Foot)	7.000	0.000		
			EACH	3.000	14,400.00	
			4,800.00000	3.000		14,400.00
0515	604-00310	Inlet Type C (10 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0520	604-25007	Vane Grate Inlet Special (Double) (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0525	604-30010	Maintenance Hole Slab Base (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0530	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	5,530.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0535	606-00305	Guardrail Type 3 (Special)	914.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0540	606-00910	Guardrail Type 9 (Style CA)	803.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
0545	606-00916	Guardrail Type 9 (Style CA) (Special)	575.000	0.000		
			LF	0.000	0.00	
			320.00000	0.000		0.00
0550	606-00940	Guardrail Type 9 (Style CE)	676.000	0.000		
			LF	0.000	0.00	
			570.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0555	606-01340	End Anchorage Type 3D	8.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0560	606-01370	Transition Type 3G	7.000	0.000		
			EACH	0.000	0.00	
			5,400.00000	0.000		0.00
0565	606-01372	Transition Type GR9-GR3	4.000	0.000		
			EACH	0.000	0.00	
			8,800.00000	0.000		0.00
0570	606-01380	Transition Type 3H	5.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0575	606-02003	End Anchorage (Nonflared)	3.000	0.000		
			EACH	0.000	0.00	
			5,600.00000	0.000		0.00
0580	606-02005	End Anchorage (Flared)	8.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0585	607-11350	Fence Deer	28,000.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0590	607-11525	Fence (Plastic)	5,830.000	1,860.000		
			LF	180.000	1,080.00	
			6.00000	2,040.000		12,240.00
0595	607-60002	Game Ramp	14.000	0.000		
			EACH	0.000	0.00	
			24,000.00000	0.000		0.00
0600	607-60004	4 Foot Gate Walk	3.000	0.000		
			EACH	0.000	0.00	
			935.00000	0.000		0.00
0605	607-60116	16 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0610	607-60120	20 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0615	607-60620	Road Closure Gate	2.000	0.000		
			EACH	0.000	0.00	
			23,000.00000	0.000		0.00
0620	608-00006	Concrete Sidewalk (6 Inch)	882.000	0.000		
			SY	0.000	0.00	
			77.00000	0.000		0.00
0625	608-00010	Concrete Curb Ramp	18.000	0.000		
			SY	0.000	0.00	
			190.00000	0.000		0.00
0630	609-21010	Curb and Gutter Type 2 (Section I-B)	378.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0635	609-23000	Gutter (Special)	144.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
0640	609-24002	Gutter Type 2 (2 Foot)	750.000	0.000		
			LF	0.000	0.00	
			24.50000	0.000		0.00
0645	609-60011	Curb Type 6 (Section M)	254.000	0.000		
			LF	0.000	0.00	
			118.00000	0.000		0.00
0650	610-00020	Median Cover Material (Patterned Concrete)	55.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0655	612-00001	Delineator (Type I)	143.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0660	612-00002	Delineator (Type II)	89.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0665	612-00003	Delineator (Type III)	25.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0670	612-00021	Delineator (Type I) (Barrier)	6.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0675	612-00260	Location Marker (Fiber Optic)(Dome)	8.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0680	613-00200	2 Inch Electrical Conduit	1,117.000	930.000		
			LF	80.000	6,400.00	
			80.00000	1,010.000		80,800.00
0685	613-00206	2 Inch Electrical Conduit (Bored)	2,240.000	1,198.000		
			LF	0.000	0.00	
			106.00000	1,198.000		126,988.00
0690	613-01200	2 Inch Electrical Conduit (Plastic)	1,068.000	653.000		
			LF	17.000	1,360.00	
			80.00000	670.000		53,600.00
0695	613-07000	Pull Box (Special)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0700	613-07001	Type One Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0705	613-07002	Type Two Pull Box	16.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0710	613-07004	Type Four Pull Box	10.000	0.000		
			EACH	2.000	6,400.00	
			3,200.00000	2.000		6,400.00
0715	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			72,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0720	613-13025	Luminaire (LED) (25,000 Lumens)	6.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0725	613-34400	Light Standard Metal (40 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0730	613-40000	Concrete Foundation Pad	1.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0735	613-40010	Light Standard Foundation	6.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0740	613-81690	Safety Switch	2.000	0.000		
			EACH	0.000	0.00	
			4,900.00000	0.000		0.00
0745	614-00011	Sign Panel (Class I)	165.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0750	614-00012	Sign Panel (Class II)	657.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00
0755	614-00013	Sign Panel (Class III)	1,087.000	0.000		
			SF	0.000	0.00	
			52.00000	0.000		0.00
0760	614-01226	Steel Signpost (W 12x26)	53.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0765	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	25.000	0.000		
			EACH	0.000	0.00	
			435.00000	0.000		0.00
0770	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	32.000	0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0775	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	25.000 EACH 635.00000	0.000 0.000 0.000	0.00 0.00	0.00
0780	614-03007	Concrete Footing (Type 7)	2.000 EACH 5,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0785	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	2.000 EACH 83,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0790	614-72875	Loop Detector Wire	200.000 LF 47.00000	0.000 0.000 0.000	0.00 0.00	0.00
0795	614-85001	Impact Attenuator	2.000 EACH 48,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0800	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	2,450.000 LF 6.50000	0.000 0.000 0.000	0.00 0.00	0.00
0805	614-87350	Test Fiber Optic Cable	1.000 L S 6,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0810	614-87448	Fiber Optic Cable (Single Mode) (48 Strands)	2,200.000 LF 7.00000	0.000 0.000 0.000	0.00 0.00	0.00
0815	614-87512	Splice Fiber Optic Cable (12 Strand)	2.000 EACH 2,200.00000	0.000 0.000 0.000	0.00 0.00	0.00
0820	614-87548	Splice Fiber Optic Cable (48 Strand)	1.000 EACH 4,300.00000	0.000 0.000 0.000	0.00 0.00	0.00
0825	614-87612	Terminate Fiber Optic Cable (12 Strand)	2.000 EACH 2,100.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0830	614-87648	Terminate Fiber Optic Cable (48 Strand)	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0835	615-00030	Embankment Protector Type 3	1.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0840	615-00050	Embankment Protector Type 5	4.000	0.000		
			EACH	0.000	0.00	
			4,600.00000	0.000		0.00
0845	621-00450	Detour Pavement	1,560.000	0.000		
			SY	0.000	0.00	
			177.00000	0.000		0.00
0850	622-00250	Bench	1.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0855	624-23019	18 Inch Drainage Pipe (Class 3) (Complete In Place)	549.000	20.000		
			LF	0.000	0.00	
			112.00000	20.000		2,240.00
0860	624-23025	24 Inch Drainage Pipe (Class 3) (Complete In Place)	237.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
0865	625-00000	Construction Surveying	1.000	0.000		
			L S	0.250	70,000.00	
			280,000.00000	0.250		70,000.00
0870	625-00001	Construction Surveying (Hourly)	80.000	0.000		
			HOUR	0.000	0.00	
			264.00000	0.000		0.00
0875	626-00000	Mobilization	1.000	0.250		
			L S	0.250	516,750.00	
			2,067,000.00000	0.500		1,033,500.00
0880	626-01113	Public Information Management (Tier III)	426.000	102.000		
			DAY	28.000	2,100.00	
			75.00000	130.000		9,750.00

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CAT NO0200 ROADWAY						
0885	627-00008	Modified Epoxy Pavement Marking	1,318.000	0.000		
			GAL	0.000	0.00	
			81.00000	0.000		0.00
0890	627-00013	Pavement Marking Paint (High Build)	344.000	155.000		
			GAL	91.000	3,913.00	
			43.00000	246.000		10,578.00
0895	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	5,417.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0900	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec	138.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0905	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (350.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0910	630-00000	Flagging	3,500.000	109.250		
			HOUR	415.250	15,779.50	
			38.00000	524.500		19,931.00
0915	630-00003	Uniformed Traffic Control	120.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0920	630-00007	Traffic Control Inspection	189.000	21.000		
			DAY	7.000	5,915.00	
			845.00000	28.000		23,660.00
0925	630-00012	Traffic Control Management	237.000	41.000		
			DAY	19.000	30,020.00	
			1,580.00000	60.000		94,800.00
0930	630-80001	Flashing Beacon (Portable)	10.000	4.000		
			EACH	0.000	0.00	
			330.00000	4.000		1,320.00
0935	630-80335	Barricade (Type 3 M-A) (Temporary)	6.000	3.000		
			EACH	0.000	0.00	
			66.00000	3.000		198.00

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CAT NO0200 ROADWAY						
0940	630-80340	Pedestrian Barricade (ADA)	40.000	6.000		
			LF	0.000	0.00	
			46.00000	6.000		276.00
0945	630-80341	Construction Traffic Sign (Panel Size A)	75.000	33.500		
			EACH	4.000	172.00	
			43.00000	37.500		1,612.50
0950	630-80342	Construction Traffic Sign (Panel Size B)	98.000	48.000		
			EACH	1.000	54.00	
			54.00000	49.000		2,646.00
0955	630-80343	Construction Traffic Sign (Panel Size C)	2.000	0.000		
			EACH	1.000	60.00	
			60.00000	1.000		60.00
0960	630-80350	Vertical Panel	52.000	26.000		
			EACH	0.000	0.00	
			40.00000	26.000		1,040.00
0965	630-80355	Portable Message Sign Panel	8.000	2.000		
			EACH	0.000	0.00	
			6,200.00000	2.000		12,400.00
0970	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	2.500		
			EACH	0.000	0.00	
			1,800.00000	2.500		4,500.00
0975	630-80360	Drum Channelizing Device	300.000	89.000		
			EACH	0.000	0.00	
			22.00000	89.000		1,958.00
0980	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0985	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	40.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0990	630-80367	Portable Traffic Speed Monitor	2.000	1.000		
			EACH	0.000	0.00	
			4,700.00000	1.000		4,700.00

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CAT NO0200 ROADWAY						
0995	630-80370	Barrier (Temporary)	19,000.000	3,606.000		
			LF	1,254.000	47,652.00	
			38.00000	4,860.000		184,680.00
1000	630-80380	Traffic Cone	1,000.000	75.000		
			EACH	25.000	250.00	
			10.00000	100.000		1,000.00
1005	630-80384	Tubular Marker	30.000	15.000		
			EACH	0.000	0.00	
			39.00000	15.000		585.00
1010	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			11,000.00000	0.000		0.00
1015	630-85010	Impact Attenuator (Temporary)	16.000	3.500		
			EACH	0.000	0.00	
			14,400.00000	3.500		50,400.00
1020	630-85020	Mobile Attenuator	2.000	0.500		
			EACH	0.000	0.00	
			56,000.00000	0.500		28,000.00
1025	632-00000	Night Work Lighting	1.000	0.340		
			L S	0.070	4,200.00	
			60,000.00000	0.410		24,600.00
1030	700-70010	F/A Minor Contract Revisions	943,880.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1035	700-70012	F/A Asphalt Pavement Incentive	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1040	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1045	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1050	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1055	700-70023	F/A On-The-Job Trainee	5,120.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1060	700-70082	F/A Furnish & Install Electrical Service	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1065	700-70111	Project First Program	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1490	900-00007	Added Item (Each)/ Well Water Sampling and Testing	3.000	1.000		
			EACH	0.000	0.00	
			2,040.00000	1.000		2,040.00
1495	900-00006	Added Item (Dollar)/ Violation of Working Time Limitation	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$20,661,788.15	\$ 1,154,965.20 \$ 2,764,466.40

CAT NO0300 F-12-Y						
1070	202-00240	Removal of Asphalt Mat (Planing)	3,165.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
1075	202-00425	Removal of Bridge Railing	1,129.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
1080	202-00453	Removal of Portions of Present Structure (Class 2)	288.000	0.000		
			SY	0.000	0.00	
			582.00000	0.000		0.00
1085	202-00460	Removal of Portions of Present Structure (Class 3)	58.000	0.000		
			SY	0.000	0.00	
			1,820.00000	0.000		0.00

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CAT NO0300 F-12-Y						
1090	202-00502	Removal of Portions of Present Structure	0.500	0.000		
			CY	0.000	0.00	
			2,762.00000	0.000		0.00
1095	202-00504	Removal of Expansion Device	101.000	0.000		
			LF	0.000	0.00	
			230.00000	0.000		0.00
1100	202-00505	Removal of Portions of Present Structure	1,301.000	0.000		
			SF	0.000	0.00	
			57.00000	0.000		0.00
1105	206-00000	Structure Excavation	741.000	0.000		
			CY	214.000	5,136.00	
			24.00000	214.000		5,136.00
1110	206-00100	Structure Backfill (Class 1)	205.000	0.000		
			CY	0.000	0.00	
			71.00000	0.000		0.00
1115	206-00200	Structure Backfill (Class 2)	555.000	0.000		
			CY	69.000	1,656.00	
			24.00000	69.000		1,656.00
1120	206-00360	Mechanical Reinforcement of Soil	205.000	0.000		
			CY	0.000	0.00	
			34.00000	0.000		0.00
1125	206-00520	Filter Material (Class B)	10.000	0.000		
			CY	0.000	0.00	
			145.00000	0.000		0.00
1130	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			126,000.00000	1.000		126,000.00
1135	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	1.000	99,600.00	
			99,600.00000	1.000		99,600.00
1140	403-34701	Hot Mix Asphalt (Grading SX) (75)	0.000	0.000		
			TON	0.000	0.00	
			105.00000	0.000		0.00

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CAT NO0300 F-12-Y						
1145	411-03355	Asphalt Cement Performance Grade (PG 58-34)	0.000	0.000		
			TON	0.000	0.00	
			826.00000	0.000		0.00
1150	411-10255	Emulsified Asphalt (Slow-Setting)	195.000	0.000		
			GAL	0.000	0.00	
			2.30000	0.000		0.00
1155	502-00460	Pile Tip	8.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
1160	502-00500	Complete Joint Penetration (CJP) Splice	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
1165	502-02000	Dynamic Load Testing	2.000	0.000		
			L S	0.000	0.00	
			5,300.00000	0.000		0.00
1170	502-11057	Steel Piling (HP 10x57)	37.000	0.000		
			LF	0.000	0.00	
			106.00000	0.000		0.00
1175	502-11274	Steel Piling (HP 12x74)	192.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
1180	503-01100	Micropile (10 Inch)	1,170.000	160.000		
			LF	1,010.000	272,700.00	
			270.00000	1,170.000		315,900.00
1185	503-02000	Verification Test Pile	3.000	3.000		
			EACH	0.000	0.00	
			21,500.00000	3.000		64,500.00
1190	506-00212	Riprap (12 Inch)	185.000	0.000		
			CY	0.000	0.00	
			124.00000	0.000		0.00
1195	509-00000	Structural Steel	411,649.000	0.000		
			LB	0.000	0.00	
			4.90000	0.000		0.00

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CAT NO0300 F-12-Y						
1200	512-00101	Bearing Device (Type I)	2.000	0.000		
			EACH	0.000	0.00	
			6,100.00000	0.000		0.00
1205	512-00102	Bearing Device (Type II)	8.000	0.000		
			EACH	0.000	0.00	
			7,900.00000	0.000		0.00
1210	515-00120	Waterproofing (Membrane)	3,891.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
1215	515-00400	Concrete Sealer	731.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
1220	518-01004	Bridge Expansion Device (0-4 Inch)	124.000	0.000		
			LF	0.000	0.00	
			355.00000	0.000		0.00
1225	601-03040	Concrete Class D (Bridge)	414.000	0.000		
			CY	13.500	23,220.00	
			1,720.00000	13.500		23,220.00
1230	601-03057	Concrete Class DR	78.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
1235	601-40300	Structural Concrete Coating	731.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
1240	601-40302	Structural Concrete Coating (Anti-Graffiti)	1,263.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
1245	601-51005	Galvanic Anodes	1,730.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
1250	602-00000	Reinforcing Steel	11,912.000	0.000		
			LB	1,471.000	2,427.15	
			1.65000	1,471.000		2,427.15

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CAT NO0300 F-12-Y						
1255	602-00020	Reinforcing Steel (Epoxy Coated)	102,849.000	0.000		
			LB	2,619.000	4,714.20	
			1.80000	2,619.000		4,714.20
1260	606-01407	Transition Type BR9-GR3	2.000	0.000		
			EACH	0.000	0.00	
			9,400.00000	0.000		0.00
1265	606-10900	Bridge Rail Type 9	591.000	0.000		
			LF	0.000	0.00	
			366.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$ 4,686,530.10 \$	409,453.35 \$	643,153.35
CAT NO0301 F-12-S						
1270	202-00240	Removal of Asphalt Mat (Planing)	1,675.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
1275	202-00425	Removal of Bridge Railing	622.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
1280	202-00453	Removal of Portions of Present Structure (Class 2)	66.000	0.000		
			SY	0.000	0.00	
			582.00000	0.000		0.00
1285	202-00460	Removal of Portions of Present Structure (Class 3)	13.000	0.000		
			SY	0.000	0.00	
			1,820.00000	0.000		0.00
1290	202-00502	Removal of Portions of Present Structure	0.500	0.000		
			CY	0.000	0.00	
			2,762.00000	0.000		0.00
1295	202-00504	Removal of Expansion Device	155.000	0.000		
			LF	0.000	0.00	
			230.00000	0.000		0.00
1300	202-00505	Removal of Portions of Present Structure	1,112.000	0.000		
			SF	0.000	0.00	
			57.00000	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 NO0301 F-12-S						
1305	206-00000	Structure Excavation	542.000	267.000		
			CY	0.000	0.00	
			24.00000	267.000		6,408.00
1310	206-00100	Structure Backfill (Class 1)	160.000	0.000		
			CY	0.000	0.00	
			71.00000	0.000		0.00
1315	206-00200	Structure Backfill (Class 2)	351.000	33.000		
			CY	142.000	3,408.00	
			24.00000	175.000		4,200.00
1320	206-00360	Mechanical Reinforcement of Soil	160.000	0.000		
			CY	0.000	0.00	
			34.00000	0.000		0.00
1325	206-00520	Filter Material (Class B)	14.000	0.000		
			CY	0.000	0.00	
			145.00000	0.000		0.00
1330	206-01783	Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			23,000.00000	0.000		0.00
1335	206-01784	Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			85,000.00000	1.000		85,000.00
1340	206-01785	Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			85,000.00000	1.000		85,000.00
1345	206-01786	Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			85,000.00000	1.000		85,000.00
1350	206-01787	Shoring (Area 7)	1.000	0.000		
			L S	0.000	0.00	
			22,000.00000	0.000		0.00
1355	403-34701	Hot Mix Asphalt (Grading SX) (75)	0.000	0.000		
			TON	0.000	0.00	
			105.00000	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 NO0301 F-12-S						
1360	411-03355	Asphalt Cement Performance Grade (PG 58-34)	0.000	0.000		
			TON	0.000	0.00	
			826.00000	0.000		0.00
1365	411-10255	Emulsified Asphalt (Slow-Setting)	97.000	0.000		
			GAL	0.000	0.00	
			2.30000	0.000		0.00
1370	502-00460	Pile Tip	6.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
1375	502-00500	Complete Joint Penetration (CJP) Splice	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
1380	502-02000	Dynamic Load Testing	2.000	0.000		
			L S	0.000	0.00	
			5,300.00000	0.000		0.00
1385	502-11274	Steel Piling (HP 12x74)	168.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
1390	503-01100	Micropile (10 Inch)	920.000	920.000		
			LF	0.000	0.00	
			270.00000	920.000		248,400.00
1395	503-02000	Verification Test Pile	3.000	3.000		
			EACH	0.000	0.00	
			21,500.00000	3.000		64,500.00
1400	509-00000	Structural Steel	130,288.000	0.000		
			LB	0.000	0.00	
			4.90000	0.000		0.00
1405	512-00101	Bearing Device (Type I)	2.000	0.000		
			EACH	0.000	0.00	
			6,100.00000	0.000		0.00
1410	512-00102	Bearing Device (Type II)	8.000	0.000		
			EACH	0.000	0.00	
			7,900.00000	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 NO0301 F-12-S						
1415	515-00120	Waterproofing (Membrane)	1,948.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
1420	515-00400	Concrete Sealer	444.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
1425	518-01001	Bridge Expansion Joint (Asphaltic Plug)	181.000	0.000		
			LF	0.000	0.00	
			275.00000	0.000		0.00
1430	601-03040	Concrete Class D (Bridge)	247.100	22.410		
			CY	15.200	26,144.00	
			1,720.00000	37.610		64,689.20
1435	601-03057	Concrete Class DR	41.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
1440	601-40300	Structural Concrete Coating	444.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
1445	601-40302	Structural Concrete Coating (Anti-Graffiti)	1,021.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
1450	601-51005	Galvanic Anodes	395.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
1455	602-00000	Reinforcing Steel	5,459.000	2,991.000		
			LB	893.000	1,473.45	
			1.65000	3,884.000		6,408.60
1460	602-00020	Reinforcing Steel (Epoxy Coated)	60,422.000	3,548.000		
			LB	6,538.000	11,768.40	
			1.80000	10,086.000		18,154.80
1465	606-01407	Transition Type BR9-GR3	2.000	0.000		
			EACH	0.000	0.00	
			9,400.00000	0.000		0.00

