

ESTIMATE SUMMARY

10:41:40

CONTID: C11849

ESTIMATE NO: 0010 FINL

SPEC YR: 1999

PCN: 11849-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 180.0 DAYS

TIME ALLOW:

180 WORK DAYS

Peoria East

PERCENT TIME: 100.00

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO: IM 0704-184

PEORIA EAST

NAME OF ROAD: I-70

PROJECT COUNTIES: ARAPAHOE, REGION 1

CONTRACTOR:

CASTLE ROCK CONSTRUCTION CO

PAY PERIOD ENDING

01/23/2002

DATE TIME STARTED 06/05/2000

P.O. BOX 1618

DATE LET

05/04/2000

DATE WORK BEGAN 06/05/2000

651 TOPEKA WAY, SUITE 100

DATE AWARDED

05/19/2000

DATE TIME STOPPED 07/06/2001

DATE CONTRACT EXECUTED

05/19/2000

DATE ACCEPTED 07/06/2001

CASTLE ROCK CO 80104 303/688-6611

DATE NOTICE TO PROCEED

06/05/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,188,352.40	PARTICIPATING	\$ 23,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 8,286,657.80	NON-PARTICIPATING	9,195,037.31	41,269.22
PERCENT COMPLETE:	100.32%	TOTAL EARNINGS	9,218,037.31	41,269.22
FUNDS AVAILABLE:	\$ -29,684.91	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	9,218,037.31	41,269.22
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	124,299.87
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	9,218,037.31	165,569.09
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	9,218,037.31	165,569.09
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 165,569.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			58,887.59000	1.000		58,887.59
0010	202-00035	*REMOVAL OF PIPE	80.000	80.000		
			LF	0.000	0.00	
			21.78000	80.000		1,742.40
0015	202-00037	*REMOVAL OF END SECTION	23.000	23.000		
			EACH	0.000	0.00	
			129.91000	23.000		2,987.93
0020	202-00090	*REMOVAL OF DELINEATOR DEER TRAIL INCREASE	348.000	348.000		
			EACH	0.000	0.00	
			5.05000	348.000		1,757.40
0025	202-00210	*REMOVAL OF CONCRETE PAVEMENT DEER TRAIL INCREASE	45,071.000	45,071.000		
			SY	0.000	0.00	
			2.64000	45,071.000		118,987.44
0030	202-00220	*REMOVAL OF ASPHALT MAT DEER TRAIL INCREASE	40,091.000	40,091.000		
			SY	0.000	0.00	
			1.76000	40,091.000		70,560.16
0035	202-00250	*REMOVAL OF PAVEMENT MARKING DEER TRIAL INCREASE	43,479.000	43,479.000		
			SF	0.000	0.00	
			1.01000	43,479.000		43,913.79
0040	202-00810	*REMOVAL OF GROUND SIGN	39.000	39.000		
			EACH	0.000	0.00	
			75.75000	39.000		2,954.25
0045	202-00821	*REMOVAL OF SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			121.20000	1.000		121.20
0050	202-01000	REMOVAL OF FENCE	0.000	0.000		
			LF	0.000	0.00	
			0.51000	0.000		0.00
0055	202-01130	REMOVAL OF GUARDRAIL TYPE 3 DEER TRAIL INCREASE	4,139.000	4,139.000		
			LF	0.000	0.00	
			1.77000	4,139.000		7,326.03

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CAT NO0200 ROADWAY						
0060	202-01300	REMOVAL OF END ANCHORAGE	24.000	24.000		
			EACH	0.000	0.00	
			101.00000	24.000		2,424.00
0065	202-05150	*SANDBLASTING DEER TRAIL INCREASE	21,475.000	21,475.000		
			SF	0.000	0.00	
			0.40000	21,475.000		8,590.00
0070	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) DEER TRAIL INCREASE	133,759.000	133,759.000		
			CY	0.000	0.00	
			4.02000	133,759.000		537,711.18
0075	203-01500	*BLADING	48.000	48.000		
			HOURL	0.000	0.00	
			101.00000	48.000		4,848.00
0080	208-00011	*EROSION BALES (WEED FREE)	180.000	180.000		
			EACH	0.000	0.00	
			8.43000	180.000		1,517.40
0085	208-00020	*SILT FENCE	100.000	100.000		
			LF	0.000	0.00	
			2.02000	100.000		202.00
0090	208-00200	EROSION CONTROL SUPERVISOR	0.500	0.500		
			L S	0.000	0.00	
			5,000.00000	0.500		2,500.00
0095	210-00750	*RESET LIGHT STANDARD DEER TRAIL INCREASE	5.000	5.000		
			EACH	0.000	0.00	
			2,272.50000	5.000		11,362.50
0100	210-00810	*RESET GROUND SIGN DEER TRAIL INCREASE	8.000	8.000		
			EACH	0.000	0.00	
			101.00000	8.000		808.00
0101	210-01130	RES GDRAIL TY 3 MCR LINE 2	436.000	436.000		
			LF	0.000	0.00	
			10.75000	436.000		4,687.00
0105	212-00006	SEEDING (NATIVE) DEER TRAIL INCREASE	79.500	79.500		
			ACRE	0.000	0.00	
			454.50000	79.500		36,132.75

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CAT NO0200 ROADWAY						
0110	213-00002	MULCHING (WEED FREE HAY) DEER TRAIL INCREASE	83.000	83.000		
			ACRE	0.000	0.00	
			277.75000	83.000		23,053.25
0115	213-00061	MULCH TACKIFIER DEER TRAIL INCREASE	12,375.000	12,375.000		
			LB	0.000	0.00	
			1.97000	12,375.000		24,378.75
0120	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	881.000	881.000		
			CY	0.000	0.00	
			27.27000	881.000		24,024.87
0125	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) DEER TRAIL INCREASE	680.080	680.080		
			TON	0.000	0.00	
			124.03000	680.080		84,350.32
0130	403-36347	*HOT BITUMINOUS PAVEMENT (GRADING S) (ASPHALT) (75) (PG 58-22)	2,568.880	2,568.880		
			TON	0.000	0.00	
			52.52000	2,568.880		134,917.58
0135	403-36447	*HOT BITUMINOUS PAVEMENT (GRADING SX) (ASPHALT) (75) (PG 58-22)	4,222.660	4,222.660		
			TON	0.000	0.00	
			42.42000	4,222.660		179,125.24
0140	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	1,920.000	1,920.000		
			GAL	0.000	0.00	
			0.86000	1,920.000		1,651.20
0145	412-00101	PORTLAND CEMENT CONCRETE PAVEMENT 5 YEAR WARRANTY	197,975.000	197,975.000		
			SY	0.000	0.00	
			0.40000	197,975.000		79,190.00
0150	412-00111	*WARRANTED PORTLAND CEMENT CONCRETE PAVEMENT (11 INCH)	128,200.000	128,200.000		
			SY	0.000	0.00	
			24.53000	128,200.000		3,144,746.00
0155	412-00113	*WARRANTED PORTLAND CEMENT CONCRETE PAVEMENT (13 INCH) DEER TRAIL INCREASE	71,294.000	71,294.000		
			SY	0.000	0.00	
			25.53000	71,294.000		1,820,135.82
0160	412-00800	*CONCRETE PAVEMENT (8 INCH) DEER TRAIL INCREASE	9,595.000	9,595.000		
			SY	0.000	0.00	
			48.82000	9,595.000		468,427.90

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CAT NO0200 ROADWAY						
0165	507-00000	*CONCRETE SLOPE AND DITCH PAVING	8.200	8.200		
			CY	0.000	0.00	
			600.95000	8.200		4,927.79
0170	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	79.290	79.290		
			TON	0.000	0.00	
			151.50000	79.290		12,012.44
0175	603-01240	*24 INCH REINFORCED CONCRETE PIPE	230.000	230.000		
			LF	0.000	0.00	
			60.33000	230.000		13,875.90
0180	603-01300	*30 INCH REINFORCED CONCRETE PIPE	73.000	73.000		
			LF	0.000	0.00	
			69.25000	73.000		5,055.25
0185	603-01360	*36 INCH REINFORCED CONCRETE PIPE	62.000	62.000		
			LF	0.000	0.00	
			83.74000	62.000		5,191.88
0190	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	8.000	8.000		
			EACH	0.000	0.00	
			632.19000	8.000		5,057.52
0195	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			877.50000	4.000		3,510.00
0200	603-05036	*36 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			592.37000	2.000		1,184.74
0205	604-00305	*INLET TYPE C (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			2,503.29000	4.000		10,013.16
0210	604-00310	*INLET TYPE C (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			3,084.04000	3.000		9,252.12
0215	604-00505	*INLET TYPE D (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,084.04000	1.000		3,084.04

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CAT NO0200 ROADWAY						
0220	604-30010	*MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,416.17000	1.000		2,416.17
0225	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING) DEER TRAIL INCREASE	6,863.000	6,863.000		
			LF	0.000	0.00	
			12.88000	6,863.000		88,395.44
0230	606-01340	END ANCHORAGE TYPE 3D DEER TRAIL INCREASE	9.000	9.000		
			EACH	0.000	0.00	
			378.75000	9.000		3,408.75
0235	606-01370	TRANSITION TYPE 3G DEER TRAIL INCREASE	28.000	28.000		
			EACH	0.000	0.00	
			787.80000	28.000		22,058.40
0240	606-01380	TRANSITION TYPE 3H DEER TRAIL INCREASE	6.000	6.000		
			EACH	0.000	0.00	
			530.25000	6.000		3,181.50
0245	606-01395	TRANSITION TYPE 3L	8.000	8.000		
			EACH	0.000	0.00	
			222.20000	8.000		1,777.60
0250	606-02003	END ANCHORAGE (NONFLARED)	3.000	3.000		
			EACH	0.000	0.00	
			1,464.50000	3.000		4,393.50
0255	606-02005	END ANCHORAGE (FLARED) DEER TRAIL INCREASE	30.000	30.000		
			EACH	0.000	0.00	
			1,388.75000	30.000		41,662.50
0260	607-00010	CORNER AND LINE BRACE POST	0.000	0.000		
			EACH	0.000	0.00	
			136.35000	0.000		0.00
0265	607-01000	FENCE BARBED WIRE WITH METAL POSTS	0.000	0.000		
			LF	0.000	0.00	
			1.41000	0.000		0.00
0270	607-11525	FENCE (PLASTIC)	234.000	234.000		
			LF	0.000	0.00	
			2.88000	234.000		673.92

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CAT NO0200 ROADWAY						
0275	609-60011	*CURB TYPE 6 (SECTION M) DEER TRAIL INCREASE	4,601.000	4,601.000		
			LF	0.000	0.00	
			8.08000	4,601.000		37,176.08
0280	612-00001	*DELINEATOR (TYPE I)	221.000	221.000		
			EACH	0.000	0.00	
			17.17000	221.000		3,794.57
0285	612-00002	*DELINEATOR (TYPE II) DEER TRAIL INCREASE	104.000	104.000		
			EACH	0.000	0.00	
			20.20000	104.000		2,100.80
0290	612-00003	*DELINEATOR (TYPE III) DEER TRAIL INCREASE	34.000	34.000		
			EACH	0.000	0.00	
			22.22000	34.000		755.48
0295	613-40000	*CONCRETE FOUNDATION PAD DEER TRAIL INCREASE	5.000	5.000		
			EACH	0.000	0.00	
			959.50000	5.000		4,797.50
0300	614-00011	*SIGN PANEL (CLASS I)	160.000	160.000		
			SF	0.000	0.00	
			12.12000	160.000		1,939.20
0305	614-00012	*SIGN PANEL (CLASS II)	243.000	243.000		
			SF	0.000	0.00	
			15.66000	243.000		3,805.38
0310	614-00013	*SIGN PANEL (CLASS III)	380.000	380.000		
			SF	0.000	0.00	
			17.37000	380.000		6,600.60
0315	614-00200	*STEEL SIGN POST (U-2)	88.000	88.000		
			LF	0.000	0.00	
			12.12000	88.000		1,066.56
0320	614-00612	*STEEL SIGN POST (W 6X12)	61.000	61.000		
			LF	0.000	0.00	
			28.28000	61.000		1,725.08
0325	614-00818	*STEEL SIGN POST (W 8X18)	47.000	47.000		
			LF	0.000	0.00	
			32.32000	47.000		1,519.04

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CAT NO0200 ROADWAY						
0328	614-01502	STEEL SIGN POST (2 IN RD) MCR LINE 8	177.000	177.000		
			LF	0.000	0.00	
			11.00000	177.000		1,947.00
0330	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	362.000	362.000		
			LF	0.000	0.00	
			28.28000	362.000		10,237.36
0335	614-03002	CONCRETE FOOTING (TYPE 2)	4.000	4.000		
			EACH	0.000	0.00	
			606.00000	4.000		2,424.00
0340	614-03003	CONCRETE FOOTING (TYPE 3)	2.000	2.000		
			EACH	0.000	0.00	
			656.50000	2.000		1,313.00
0345	615-00050	*EMBANKMENT PROTECTOR TYPE 5	11.000	11.000		
			EACH	0.000	0.00	
			766.59000	11.000		8,432.49
0350	617-00018	*18 INCH CULVERT PIPE	420.000	420.000		
			LF	0.000	0.00	
			35.04000	420.000		14,716.80
0355	617-03010	*DETOUR CULVERT PIPE	0.000	0.000		
			LF	0.000	0.00	
			43.74000	0.000		0.00
0360	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			109,403.20000	1.000		109,403.20
0361	625-00001	CONST SURVEYING (HOUR) AS DIRECTED, 105.08	59.500	59.500		
			HOUR	0.000	0.00	
			100.00000	59.500		5,950.00
0365	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			291,439.00000	1.000		291,439.00
0370	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00

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CAT NO0200 ROADWAY						
0375	627-00005	*EPOXY PAVEMENT MARKING DEER TRAIL INCREASE	630.000	630.000		
			GAL	0.000	0.00	
			65.65000	630.000		41,359.50
0380	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	804.000	709.000		
			GAL	95.000	4,317.75	
			45.45000	804.000		36,541.80
0385	627-00030	*RAISED PAVEMENT MARKER (TEMPORARY)	626.000	626.000		
			EACH	0.000	0.00	
			2.22000	626.000		1,389.72
0390	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	7,076.000	7,076.000		
			SF	0.000	0.00	
			7.07000	7,076.000		50,027.32
0395	629-01002	*SURVEY MONUMENT (TYPE 2)	9.000	9.000		
			EACH	0.000	0.00	
			126.25000	9.000		1,136.25
0400	630-00000	*FLAGGING	1,110.250	1,110.250		
			HOUR	0.000	0.00	
			21.21000	1,110.250		23,548.40
0405	630-00002	*TRAFFIC CONTROL SUPERVISOR DEER TRAIL INCREASE	121.000	121.000		
			DAY	0.000	0.00	
			100.00000	121.000		12,100.00
0410	630-00007	*TRAFFIC CONTROL INSPECTION DEER TRAIL INCREASE	169.000	169.000		
			DAY	0.000	0.00	
			50.00000	169.000		8,450.00
0415	630-80001	*FLASHING BEACON (PORTABLE) DEER TRAIL INCREASE	8.000	8.000		
			EACH	0.000	0.00	
			1,464.50000	8.000		11,716.00
0420	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY) DEER TRAIL INCREASE	8.000	8.000		
			EACH	0.000	0.00	
			264.62000	8.000		2,116.96
0425	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	10.000		
			EACH	0.000	0.00	
			74.74000	10.000		747.40

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CAT NO0200 ROADWAY						
0430	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) DEER TRAIL INCREASE	83.000	83.000		
		EACH		0.000	0.00	
			166.65000	83.000		13,831.95
0435	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) DEER TRAIL INCREASE	56.000	56.000		
		EACH		0.000	0.00	
			153.52000	56.000		8,597.12
0440	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	374.000	374.000		
		SF		0.000	0.00	
			10.10000	374.000		3,777.40
0445	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
		EACH		0.000	0.00	
			18,937.50000	2.000		37,875.00
0450	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) DEER TRAIL INCREASE	4.000	4.000		
		EACH		0.000	0.00	
			909.00000	4.000		3,636.00
0455	630-80360	*DRUM CHANNELIZING DEVICE DEER TRAIL INCREASE	318.000	318.000		
		EACH		0.000	0.00	
			75.75000	318.000		24,088.50
0460	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	3.000	3.000		
		EACH		0.000	0.00	
			83.33000	3.000		249.99
0465	630-80370	*CONCRETE BARRIER (TEMPORARY) DEER TRAIL INCREASE	1,250.000	1,250.000		
		LF		0.000	0.00	
			17.17000	1,250.000		21,462.50
0470	630-80378	*GLARE SCREEN (TEMPORARY)	80.000	80.000		
		LF		0.000	0.00	
			10.10000	80.000		808.00
0475	630-80380	*TRAFFIC CONE	230.000	230.000		
		EACH		0.000	0.00	
			15.15000	230.000		3,484.50
0480	630-80391	*CHANNELIZING DEVICE (FIXED)	255.000	255.000		
		EACH		0.000	0.00	
			34.85000	255.000		8,886.75

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CAT NO0200 ROADWAY						
0485	630-85010	*IMPACT ATTENUATOR (TEMPORARY) DEER TRAIL INCREASE	3.000	3.000		
			EACH	0.000	0.00	
			3,030.00000	3.000		9,090.00
0490	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70022	F/A OJT PILOT	3,302.400	3,302.400		
			F A	0.000	0.00	
			1.00000	3,302.400		3,302.40
0500	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70025	F/A QUALITY INCENTIVE PAYMENT	221,841.570	215,271.220		
			F A	6,570.350	6,570.35	
			1.00000	221,841.570		221,841.57
0510	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70380	F/A EROSION CONTROL	12,070.020	11,373.720		
			F A	696.300	696.30	
			1.00000	12,070.020		12,070.02
1121	900-00006	ADDED ITEM (DOLLAR)/ PCCP PRICE ADJUSTMENT	-1,988.000	-1,988.000		
			DOL	0.000	0.00	
			1.00000	-1,988.000		-1,988.00
1125	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1210	700-70131	F/A MODIFY MODIFY EXPANSION JOINTS	1,331.460	1,331.460		
			F A	0.000	0.00	
			1.00000	1,331.460		1,331.46
1215	700-70131	F/A MODIFY MODIFY RUMBLE STRIPS	20,789.030	20,789.030		
			F A	0.000	0.00	
			1.00000	20,789.030		20,789.03

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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						
1220	700-70034	F/A CLAIM - COLORADO BARRICADE	-16,919.330	-16,919.330		
			F A	16,919.330	16,919.33	
			1.00000	0.000		0.00
1225	700-70034	F/A CLAIM - T & W CONSTRUCTION	-12,765.490	-12,765.490		
			F A	12,765.490	12,765.49	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 8,210,880.43 \$	41,269.22 \$	8,240,565.25
CAT NO0300 STRUCTURE F-20-BC						
0525	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	467.000	467.000		
			SY	0.000	0.00	
			7.58000	467.000		3,539.86
0530	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	467.000	467.000		
			SY	0.000	0.00	
			13.80000	467.000		6,444.60
0535	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	2.000	2.000		
			SY	0.000	0.00	
			96.20000	2.000		192.40
0540	202-00462	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3A)	0.100	0.100		
			SY	0.000	0.00	
			611.05000	0.100		61.11
0541	202-00500	REM PORT PRESENT STR MCR LINE 2	2.000	2.000		
			EACH	0.000	0.00	
			1,371.88000	2.000		2,743.76
0545	206-00000	*STRUCTURE EXCAVATION	30.000	30.000		
			CY	0.000	0.00	
			11.62000	30.000		348.60
0550	206-00100	*STRUCTURE BACKFILL (CLASS 1)	15.000	15.000		
			CY	0.000	0.00	
			34.85000	15.000		522.75
0551	515-00400	CONCRETE SEALER	671.000	671.000		
			SY	0.000	0.00	
			6.06000	671.000		4,066.26

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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 NO0300 STRUCTURE F-20-BC							
0555	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	82.000	82.000			
			LF	0.000	0.00		
			140.90000	82.000		11,553.80	
0560	518-03000	*SAWING AND SEALING BRIDGE JOINT	82.000	82.000			
			LF	0.000	0.00		
			9.72000	82.000		797.04	
0565	601-03040	*CONCRETE CLASS D (BRIDGE)	81.400	81.400			
			CY	0.000	0.00		
			310.07000	81.400		25,239.70	
0570	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	41.000	41.000			
			CY	0.000	0.00		
			531.26000	41.000		21,781.66	
0571	601-40250	BRIDGE DECK FINISH (SAW GRV)	541.000	541.000			
			SY	0.000	0.00		
			6.25000	541.000		3,381.25	
0575	602-00020	*REINFORCING STEEL (EPOXY COATED)	12,850.000	12,850.000			
			LB	0.000	0.00		
			0.59000	12,850.000		7,581.50	
0580	606-11010	*BRIDGE RAIL TYPE 10R	0.000	0.000			
			LF	0.000	0.00		
			99.90000	0.000		0.00	
0581	700-70110	F/A INSTALL MECHANICAL COUPLERS MCR L4	1,739.950	1,739.950			
			F A	0.000	0.00		
			1.00000	1,739.950		1,739.95	
0582	700-70050	F/A REMOVAL REMOVAL OF MEMBRANE MAT'L MCR LINE 7	3,044.550	3,044.550			
			F A	0.000	0.00		
			1.00000	3,044.550		3,044.55	
0583	700-70035	F/A DECK REPAIR	4,915.450	4,915.450			
			F A	0.000	0.00		
			1.00000	4,915.450		4,915.45	
			CAT 0300	CURRENT AMT \$	97,954.24 \$	0.00 \$	97,954.24

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CAT NO0301 STRUCTURE F-20-BD						
0585	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	467.000	467.000		
			SY	0.000	0.00	
			7.58000	467.000		3,539.86
0590	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	467.000	467.000		
			SY	0.000	0.00	
			13.80000	467.000		6,444.60
0595	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	3.000	3.000		
			SY	0.000	0.00	
			96.20000	3.000		288.60
0600	202-00462	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3A)	0.200	0.200		
			SY	0.000	0.00	
			611.05000	0.200		122.21
0601	202-00500	REM PORT PRESENT STR MCR LINE 2	2.000	2.000		
			EACH	0.000	0.00	
			1,371.88000	2.000		2,743.76
0605	206-00000	*STRUCTURE EXCAVATION	30.000	30.000		
			CY	0.000	0.00	
			11.62000	30.000		348.60
0610	206-00100	*STRUCTURE BACKFILL (CLASS 1)	15.000	15.000		
			CY	0.000	0.00	
			34.85000	15.000		522.75
0611	515-00400	CONCRETE SEALER	671.000	671.000		
			SY	0.000	0.00	
			6.06000	671.000		4,066.26
0615	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	82.000	82.000		
			LF	0.000	0.00	
			140.90000	82.000		11,553.80
0620	518-03000	*SAWING AND SEALING BRIDGE JOINT	82.000	82.000		
			LF	0.000	0.00	
			9.72000	82.000		797.04
0625	601-03040	*CONCRETE CLASS D (BRIDGE)	81.400	81.400		
			CY	0.000	0.00	
			310.07000	81.400		25,239.70

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CAT NO0301 STRUCTURE F-20-BD							
0630	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	36.000	36.000			
			CY	0.000	0.00		
			531.26000	36.000		19,125.36	
0631	601-40250	BRIDGE DECK FINISH (SAW GRV)	541.000	541.000			
			SY	0.000	0.00		
			6.25000	541.000		3,381.25	
0635	602-00020	*REINFORCING STEEL (EPOXY COATED)	12,850.000	12,850.000			
			LB	0.000	0.00		
			0.59000	12,850.000		7,581.50	
0640	606-11010	*BRIDGE RAIL TYPE 10R	0.000	0.000			
			LF	0.000	0.00		
			99.90000	0.000		0.00	
0641	700-70110	F/A INSTALL MECHANICAL COUPLERS MCR L4	1,739.950	1,739.950			
			F A	0.000	0.00		
			1.00000	1,739.950		1,739.95	
0642	700-70050	F/A REMOVAL REMOVAL OF MEMBRANE MAT'L MCR LINE 7	3,044.540	3,044.540			
			F A	0.000	0.00		
			1.00000	3,044.540		3,044.54	
0643	700-70035	F/A DECK REPAIR	4,915.450	4,915.450			
			F A	0.000	0.00		
			1.00000	4,915.450		4,915.45	
			CAT 0301	CURRENT AMT \$	95,455.23 \$	0.00 \$	95,455.23
CAT NO0302 STRUCTURE F-20-AX							
0645	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	400.000	400.000			
			SY	0.000	0.00		
			7.58000	400.000		3,032.00	
0650	202-00425	*REMOVAL OF BRIDGE RAILING	187.000	187.000			
			LF	0.000	0.00		
			16.99000	187.000		3,177.13	
0655	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	400.000	400.000			
			SY	0.000	0.00		
			13.80000	400.000		5,520.00	

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CAT NO0302 STRUCTURE F-20-AX						
0660	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	63.000	63.000		
			SY	0.000	0.00	
			96.20000	63.000		6,060.60
0665	202-00462	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3A)	0.200	0.200		
			SY	0.000	0.00	
			611.05000	0.200		122.21
0666	202-00500	REM PORT PRESENT STR MCR LINE 2	2.000	2.000		
			EACH	0.000	0.00	
			1,371.88000	2.000		2,743.76
0670	206-00000	*STRUCTURE EXCAVATION	30.000	30.000		
			CY	0.000	0.00	
			11.62000	30.000		348.60
0675	206-00100	*STRUCTURE BACKFILL (CLASS 1)	15.000	15.000		
			CY	0.000	0.00	
			34.85000	15.000		522.75
0680	515-00400	*CONCRETE SEALER	601.000	601.000		
			SY	0.000	0.00	
			6.06000	601.000		3,642.06
0685	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	82.000	82.000		
			LF	0.000	0.00	
			140.90000	82.000		11,553.80
0690	518-03000	*SAWING AND SEALING BRIDGE JOINT	82.000	82.000		
			LF	0.000	0.00	
			9.72000	82.000		797.04
0695	601-03040	*CONCRETE CLASS D (BRIDGE)	82.600	82.600		
			CY	0.000	0.00	
			310.07000	82.600		25,611.78
0700	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	45.000	45.000		
			CY	0.000	0.00	
			531.26000	45.000		23,906.70
0705	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	485.000	485.000		
			SY	0.000	0.00	
			6.25000	485.000		3,031.25

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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 NO0302 STRUCTURE F-20-AX						
0710	602-00020	*REINFORCING STEEL (EPOXY COATED)	12,850.000	12,850.000		
			LB	0.000	0.00	
			0.59000	12,850.000		7,581.50
0715	606-11010	*BRIDGE RAIL TYPE 10R	275.000	275.000		
			LF	0.000	0.00	
			99.90000	275.000		27,472.50
			CAT 0302	CURRENT AMT \$	125,123.68 \$	0.00 \$
CAT NO0303 STRUCTURE F-20-AY						
0720	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	400.000	400.000		
			SY	0.000	0.00	
			7.58000	400.000		3,032.00
0725	202-00425	*REMOVAL OF BRIDGE RAILING	187.000	187.000		
			LF	0.000	0.00	
			16.99000	187.000		3,177.13
0730	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	400.000	400.000		
			SY	0.000	0.00	
			13.80000	400.000		5,520.00
0735	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	22.000	22.000		
			SY	0.000	0.00	
			96.20000	22.000		2,116.40
0740	202-00462	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3A)	0.700	0.700		
			SY	0.000	0.00	
			611.05000	0.700		427.74
0741	202-00500	REM PORT PRESENT STR MCR LINE 2	2.000	2.000		
			EACH	0.000	0.00	
			1,371.88000	2.000		2,743.76
0745	206-00000	*STRUCTURE EXCAVATION	30.000	30.000		
			CY	0.000	0.00	
			11.62000	30.000		348.60
0750	206-00100	*STRUCTURE BACKFILL (CLASS 1)	15.000	15.000		
			CY	0.000	0.00	
			34.85000	15.000		522.75

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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 NO0303 STRUCTURE F-20-AY							
0755	515-00400	*CONCRETE SEALER	601.000	601.000			
			SY	0.000	0.00		
			6.06000	601.000		3,642.06	
0760	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	82.000	82.000			
			LF	0.000	0.00		
			140.90000	82.000		11,553.80	
0760		MATERIAL ALLOWANCE STRUCTURAL STEEL		0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0765	518-03000	*SAWING AND SEALING BRIDGE JOINT	82.000	82.000			
			LF	0.000	0.00		
			9.72000	82.000		797.04	
0770	601-03040	*CONCRETE CLASS D (BRIDGE)	82.600	82.600			
			CY	0.000	0.00		
			310.07000	82.600		25,611.78	
0775	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	37.000	37.000			
			CY	0.000	0.00		
			531.26000	37.000		19,656.62	
0780	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	485.000	485.000			
			SY	0.000	0.00		
			6.25000	485.000		3,031.25	
0785	602-00020	*REINFORCING STEEL (EPOXY COATED)	12,850.000	12,850.000			
			LB	0.000	0.00		
			0.59000	12,850.000		7,581.50	
0790	606-11010	*BRIDGE RAIL TYPE 10R	275.000	275.000			
			LF	0.000	0.00		
			99.90000	275.000		27,472.50	
			CAT 0303	CURRENT AMT \$	117,234.93 \$	0.00 \$	117,234.93
CAT NO0304 STRUCTURE F-20-BG							
0795	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	296.000	296.000			
			SY	0.000	0.00		
			7.58000	296.000		2,243.68	

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CAT NO0304 STRUCTURE F-20-BG						
0800	202-00425	*REMOVAL OF BRIDGE RAILING	139.000	139.000		
			LF	0.000	0.00	
			16.99000	139.000		2,361.61
0805	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	296.000	296.000		
			SY	0.000	0.00	
			13.80000	296.000		4,084.80
0810	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	13.000	13.000		
			SY	0.000	0.00	
			96.20000	13.000		1,250.60
0815	202-00462	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3A)	0.000	0.000		
			SY	0.000	0.00	
			611.05000	0.000		0.00
0816	202-00500	REM PORT PRESENT STR MCR LINE 2	2.000	2.000		
			EACH	0.000	0.00	
			1,371.88000	2.000		2,743.76
0820	206-00000	*STRUCTURE EXCAVATION	30.000	30.000		
			CY	0.000	0.00	
			11.62000	30.000		348.60
0825	206-00100	*STRUCTURE BACKFILL (CLASS 1)	15.000	15.000		
			CY	0.000	0.00	
			34.85000	15.000		522.75
0830	507-00000	*CONCRETE SLOPE AND DITCH PAVING	6.800	6.800		
			CY	0.000	0.00	
			600.95000	6.800		4,086.46
0835	515-00400	*CONCRETE SEALER	493.000	493.000		
			SY	0.000	0.00	
			6.06000	493.000		2,987.58
0840	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	82.000	82.000		
			LF	0.000	0.00	
			140.90000	82.000		11,553.80
0845	518-03000	*SAWING AND SEALING BRIDGE JOINT	82.000	82.000		
			LF	0.000	0.00	
			9.72000	82.000		797.04

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CAT NO0304 STRUCTURE F-20-BG						
0850	601-03040	*CONCRETE CLASS D (BRIDGE)	82.600	82.600		
			CY	0.000	0.00	
			310.07000	82.600		25,611.78
0855	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	25.000	25.000		
			CY	0.000	0.00	
			531.26000	25.000		13,281.50
0860	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	397.000	397.000		
			SY	0.000	0.00	
			6.25000	397.000		2,481.25
0865	602-00020	*REINFORCING STEEL (EPOXY COATED)	12,850.000	12,850.000		
			LB	0.000	0.00	
			0.59000	12,850.000		7,581.50
0870	606-11010	*BRIDGE RAIL TYPE 10R	227.000	227.000		
			LF	0.000	0.00	
			99.90000	227.000		22,677.30
			CAT 0304	CURRENT AMT \$	104,614.01 \$	0.00 \$ 104,614.01
CAT NO0305 STRUCTURE F-20-BI						
0875	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	296.000	296.000		
			SY	0.000	0.00	
			7.58000	296.000		2,243.68
0880	202-00425	*REMOVAL OF BRIDGE RAILING	139.000	139.000		
			LF	0.000	0.00	
			16.99000	139.000		2,361.61
0885	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	296.000	296.000		
			SY	0.000	0.00	
			13.80000	296.000		4,084.80
0890	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	16.000	16.000		
			SY	0.000	0.00	
			96.20000	16.000		1,539.20
0895	202-00462	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3A)	0.400	0.400		
			SY	0.000	0.00	
			611.05000	0.400		244.42

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CAT NO0305 STRUCTURE F-20-BI						
0896	202-00500	REM PORT PRESENT STR MCR LINE 2	2.000	2.000		
			EACH	0.000	0.00	
			1,371.88000	2.000		2,743.76
0900	206-00000	*STRUCTURE EXCAVATION	30.000	30.000		
			CY	0.000	0.00	
			11.62000	30.000		348.60
0905	206-00100	*STRUCTURE BACKFILL (CLASS 1)	15.000	15.000		
			CY	0.000	0.00	
			34.85000	15.000		522.75
0910	515-00400	*CONCRETE SEALER	493.000	493.000		
			SY	0.000	0.00	
			6.06000	493.000		2,987.58
0915	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	82.000	82.000		
			LF	0.000	0.00	
			140.90000	82.000		11,553.80
0915		MATERIAL ALLOWANCE STRUCTURAL STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0920	518-03000	*SAWING AND SEALING BRIDGE JOINT	82.000	82.000		
			LF	0.000	0.00	
			9.72000	82.000		797.04
0925	601-03040	*CONCRETE CLASS D (BRIDGE)	82.600	82.600		
			CY	0.000	0.00	
			310.07000	82.600		25,611.78
0930	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	23.000	23.000		
			CY	0.000	0.00	
			531.26000	23.000		12,218.98
0935	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	397.000	397.000		
			SY	0.000	0.00	
			6.25000	397.000		2,481.25
0940	602-00020	*REINFORCING STEEL (EPOXY COATED)	12,850.000	12,850.000		
			LB	0.000	0.00	
			0.59000	12,850.000		7,581.50

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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 NO0305 STRUCTURE F-20-BI						
0945	606-11010	*BRIDGE RAIL TYPE 10R	227.000	227.000		
			LF	0.000	0.00	
			99.90000	227.000		22,677.30
			CAT 0305	CURRENT AMT \$	99,998.05 \$	0.00 \$ 99,998.05
CAT NO0306 STRUCTURE F-20-AT						
0950	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	408.000	408.000		
			SY	0.000	0.00	
			7.58000	408.000		3,092.64
0955	202-00425	*REMOVAL OF BRIDGE RAILING	188.000	188.000		
			LF	0.000	0.00	
			16.99000	188.000		3,194.12
0960	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	408.000	408.000		
			SY	0.000	0.00	
			13.80000	408.000		5,630.40
0965	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	30.000	30.000		
			SY	0.000	0.00	
			96.20000	30.000		2,886.00
0970	202-00462	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3A)	0.200	0.200		
			SY	0.000	0.00	
			611.05000	0.200		122.21
0971	202-00500	REM PORT PRESENT STR MCR LINE 2	2.000	2.000		
			EACH	0.000	0.00	
			1,371.88000	2.000		2,743.76
0975	206-00000	*STRUCTURE EXCAVATION	30.000	30.000		
			CY	0.000	0.00	
			11.62000	30.000		348.60
0980	206-00100	*STRUCTURE BACKFILL (CLASS 1)	15.000	15.000		
			CY	0.000	0.00	
			34.85000	15.000		522.75
0985	515-00400	*CONCRETE SEALER	603.000	603.000		
			SY	0.000	0.00	
			6.06000	603.000		3,654.18

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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 NO0306 STRUCTURE F-20-AT						
0990	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	95.000	95.000		
			LF	0.000	0.00	
			140.90000	95.000		13,385.50
0995	518-03000	*SAWING AND SEALING BRIDGE JOINT	95.000	95.000		
			LF	0.000	0.00	
			9.72000	95.000		923.40
1000	601-03040	*CONCRETE CLASS D (BRIDGE)	95.600	95.600		
			CY	0.000	0.00	
			310.07000	95.600		29,642.69
1005	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	39.000	39.000		
			CY	0.000	0.00	
			531.26000	39.000		20,719.14
1010	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	496.000	496.000		
			SY	0.000	0.00	
			6.25000	496.000		3,100.00
1015	602-00020	*REINFORCING STEEL (EPOXY COATED)	13,862.000	13,862.000		
			LB	0.000	0.00	
			0.59000	13,862.000		8,178.58
1020	606-11010	*BRIDGE RAIL TYPE 10R	276.000	276.000		
			LF	0.000	0.00	
			99.90000	276.000		27,572.40
			CAT 0306	CURRENT AMT \$	125,716.37 \$	0.00 \$ 125,716.37
CAT NO0307 STRUCTURE F-20-AU						
1025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	408.000	408.000		
			SY	0.000	0.00	
			7.58000	408.000		3,092.64
1030	202-00425	*REMOVAL OF BRIDGE RAILING	188.000	188.000		
			LF	0.000	0.00	
			16.99000	188.000		3,194.12
1035	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	408.000	408.000		
			SY	0.000	0.00	
			13.80000	408.000		5,630.40

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CAT NO0307 STRUCTURE F-20-AU						
1040	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	21.000	21.000		
			SY	0.000	0.00	
			96.20000	21.000		2,020.20
1045	202-00462	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3A)	0.000	0.000		
			SY	0.000	0.00	
			611.05000	0.000		0.00
1046	202-00500	REM PORT PRESENT STR MCR LINE 2	2.000	2.000		
			EACH	0.000	0.00	
			1,371.88000	2.000		2,743.76
1050	206-00000	*STRUCTURE EXCAVATION	30.000	30.000		
			CY	0.000	0.00	
			11.62000	30.000		348.60
1055	206-00100	*STRUCTURE BACKFILL (CLASS 1)	15.000	15.000		
			CY	0.000	0.00	
			34.85000	15.000		522.75
1060	515-00400	*CONCRETE SEALER	603.000	603.000		
			SY	0.000	0.00	
			6.06000	603.000		3,654.18
1065	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	95.000	95.000		
			LF	0.000	0.00	
			140.90000	95.000		13,385.50
1065		MATERIAL ALLOWANCE STRUCTURAL STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1070	518-03000	*SAWING AND SEALING BRIDGE JOINT	95.000	95.000		
			LF	0.000	0.00	
			9.72000	95.000		923.40
1075	601-03040	*CONCRETE CLASS D (BRIDGE)	95.600	95.600		
			CY	0.000	0.00	
			310.07000	95.600		29,642.69
1080	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	43.000	43.000		
			CY	0.000	0.00	
			531.26000	43.000		22,844.18

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CAT NO0307 STRUCTURE F-20-AU						
1085	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	496.000	496.000		
			SY	0.000	0.00	
			6.25000	496.000		3,100.00
1090	602-00020	*REINFORCING STEEL (EPOXY COATED)	13,866.000	13,866.000		
			LB	0.000	0.00	
			0.59000	13,866.000		8,180.94
1095	606-11010	*BRIDGE RAIL TYPE 10R	276.000	276.000		
			LF	0.000	0.00	
			99.90000	276.000		27,572.40
			CAT 0307	CURRENT AMT \$	126,855.76 \$	0.00 \$ 126,855.76
CAT NO0308 STRUCTURE F-20-BU						
1100	515-00400	*CONCRETE SEALER	674.000	674.000		
			SY	0.000	0.00	
			6.06000	674.000		4,084.44
1101	601-40250	BRIDGE DECK FINISH (SAW GRV)	605.000	605.000		
			SY	0.000	0.00	
			6.25000	605.000		3,781.25
1102	518-03000	SAW AND SEAL BR JOINT	78.000	78.000		
			LF	0.000	0.00	
			9.72000	78.000		758.16
			CAT 0308	CURRENT AMT \$	8,623.85 \$	0.00 \$ 8,623.85
CAT NO0309 STRUCTURE F-20-BV						
1105	515-00400	*CONCRETE SEALER	674.000	674.000		
			SY	0.000	0.00	
			6.06000	674.000		4,084.44
1106	601-40250	BRIDGE DECK FINISH (SAW GRV)	605.000	605.000		
			SY	0.000	0.00	
			6.25000	605.000		3,781.25
1107	518-03000	SAW AND SEAL BR JOINT	78.000	78.000		
			LF	0.000	0.00	
			9.72000	78.000		758.16
			CAT 0309	CURRENT AMT \$	8,623.85 \$	0.00 \$ 8,623.85

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CAT NO0386 BRIDGE REPAIR						
1130	202-00026	REM S AND D PAVE CMO #2	38.000	38.000		
			SY	0.000	0.00	
			12.00000	38.000		456.00
1135	202-00425	REM BRIDGE RAILING CMO #2	90.000	90.000		
			LF	0.000	0.00	
			23.00000	90.000		2,070.00
1140	202-00495	REM PORT PRESENT STR CMO #2	1.000	1.000		
			L S	0.000	0.00	
			9,500.00000	1.000		9,500.00
1145	507-00000	CONC S AND D PAVE CMO #2	4.400	4.400		
			CY	0.000	0.00	
			690.00000	4.400		3,036.00
1150	606-00301	GDRAIL TY 3 (6-3) CMO #2	25.000	25.000		
			LF	0.000	0.00	
			20.00000	25.000		500.00
1155	606-01370	TRANSITION TY 3G CMO #2	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
1161	606-11010	BRDG RAIL TY 10R CMO #2	90.000	90.000		
			LF	0.000	0.00	
			115.00000	90.000		10,350.00
1165	626-00100	MOBILIZATION (W/O AUTOPAY) CMO #2	1.000	1.000		
			L S	0.000	0.00	
			8,700.00000	1.000		8,700.00
1170	630-00002	TRAF CTRL SUPERVISOR CMO #2	4.000	4.000		
			DAY	0.000	0.00	
			330.00000	4.000		1,320.00
1175	630-00007	TRAF CTRL INSPECTION CMO #2	4.000	4.000		
			DAY	0.000	0.00	
			165.00000	4.000		660.00
1180	630-80342	CONST TRAF SIGN (B) CMO #2	10.000	10.000		
			EACH	0.000	0.00	
			170.00000	10.000		1,700.00

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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 NO0386 BRIDGE REPAIR							
1185	630-80343	CONST TRAF SIGN (C) CMO #2	6.000	6.000			
			EACH	0.000	0.00		
			180.00000	6.000		1,080.00	
1190	630-80359	PORT MESG PANEL CMO #2	3.000	3.000			
			DAY	0.000	0.00		
			115.00000	3.000		345.00	
1195	630-80360	DRUM CHANNEL DEV CMO #2	15.000	15.000			
			EACH	0.000	0.00		
			75.00000	15.000		1,125.00	
1200	630-80370	CONC BARRIER (TEMP) CMO #2	90.000	90.000			
			LF	0.000	0.00		
			25.00000	90.000		2,250.00	
1205	630-80380	TRAFFIC CONE CMO #2	10.000	10.000			
			EACH	0.000	0.00		
			18.00000	10.000		180.00	
			CAT 0386	CURRENT AMT \$	44,272.00 \$	0.00 \$	44,272.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0515	700-70081	F/A PROVIDE LONG DISTANCE PHONE SERVICE (CE)	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1110	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	
1115	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,000.00000	1.000		12,000.00	
1120	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	
			CAT 0400	CURRENT AMT \$	23,000.00 \$	0.00 \$	23,000.00
			PROJECT TOTAL	CURRENT AMT \$	9,188,352.40 \$	41,269.22 \$	9,218,037.22