

ESTIMATE SUMMARY

CONTID: C11850

ESTIMATE NO: 0031 PROG

SPEC YR: 1994

PCN: 11850-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 294.0 DAYS

TIME ALLOW:

294 WORK DAYS

LIMON BYPASS

PERCENT TIME: 100.00

ORIG TIME ALLOW:

250 WORK DAYS

PROJECT NO: IM 0704-185

LIMON BYPASS

NAME OF ROAD: INTERSTATE 70

PROJECT COUNTIES: ELBERT

LINCOLN

CONTRACTOR:

ACME CONCRETE PAVING, INC. dba ACPI, INC.

PAY PERIOD ENDING 12/15/2001

DATE TIME STARTED 12/07/1998

4124 E BROADWAY

DATE LET 09/24/1998

DATE WORK BEGAN 12/07/1998

DATE AWARDED 10/26/1998

DATE TIME STOPPED 12/15/2001

DATE CONTRACT EXECUTED 10/26/1998

DATE ACCEPTED 12/15/2001

SPOKANE WA 99202 509-242-1234

DATE NOTICE TO PROCEED 12/07/1998

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 26,535,097.76 PARTICIPATING	\$ 26,364,150.62	\$ 35,986.99
AWARD PROJECT AMT:	\$ 24,907,434.73 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.36% TOTAL EARNINGS	26,364,150.62	35,986.99
FUNDS AVAILABLE:	\$ 170,947.14 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	26,364,150.62	35,986.99
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-373,611.52	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	25,990,539.10	35,986.99
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	25,990,539.10	35,986.99
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 35,986.99

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	202-00001	*REMOVAL OF STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			541.69000	0.000		0.00
0010	202-00026	*REMOVAL OF SLOPE AND DITCH PAVING	1,805.780	1,805.780		
			M2	0.000	0.00	
			4.09000	1,805.780		7,385.64
0015	202-00033	*REMOVAL OF PIPE	5.000	5.000		
			EACH	0.000	0.00	
			374.27000	5.000		1,871.35
0020	202-00037	*REMOVAL OF END SECTION	17.000	17.000		
			EACH	0.000	0.00	
			180.97000	17.000		3,076.49
0021	202-00090	REM DELINEATOR MCR - LINE #1	1,070.000	1,070.000		
			EACH	0.000	0.00	
			4.51000	1,070.000		4,825.70
0025	202-00220	*REMOVAL OF ASPHALT MAT	313.100	313.100		
			M2	0.000	0.00	
			6.16000	313.100		1,928.70
0026	202-00240	REM ASPHALT MAT (PLANING)	15,154.800	15,154.800		
			M2	0.000	0.00	
			2.39200	15,154.800		36,250.28
0027	202-00246	REM ASPHALT MAT (PLANING)(SPEC)	2,812.100	2,812.100		
			M2	0.000	0.00	
			5.76472	2,812.100		16,210.97
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	14,414.000	14,414.000		
			M2	0.000	0.00	
			16.94000	14,414.000		244,173.16
0035	202-00500	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			1,597.65000	3.000		4,792.95
0040	202-00700	*REMOVAL OF LIGHT STANDARD	46.000	46.000		
			EACH	0.000	0.00	
			272.83000	46.000		12,550.18

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CAT NO0200 ROADWAY						
0045	202-00810	*REMOVAL OF GROUND SIGN	210.000	210.000		
			EACH	0.000	0.00	
			69.23000	210.000		14,538.30
0050	202-00895	*REMOVAL OF IMPACT ATTENUATOR	2.000	2.000		
			EACH	0.000	0.00	
			524.68000	2.000		1,049.36
0055	202-01000	*REMOVAL OF FENCE	32,200.000	32,200.000		
			M	0.000	0.00	
			0.92000	32,200.000		29,624.00
0060	202-01030	*REMOVAL OF ROAD CLOSURE GATE	13.000	13.000		
			EACH	0.000	0.00	
			367.28000	13.000		4,774.64
0065	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,916.110	1,916.110		
			M	0.000	0.00	
			8.81000	1,916.110		16,880.93
0070	202-01300	*REMOVAL OF END ANCHORAGE	55.000	55.000		
			EACH	0.000	0.00	
			104.94000	55.000		5,771.70
0075	202-04000	*PLUG STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			438.28000	1.000		438.28
0080	202-05150	*SANDBLASTING	11,013.500	11,013.500		
			M2	0.000	0.00	
			5.65000	11,013.500		62,226.28
0085	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	677.600	677.600		
			M3	0.000	0.00	
			5.61000	677.600		3,801.34
0090	203-00100	*MUCK EXCAVATION	36,636.500	36,636.500		
			M3	0.000	0.00	
			5.85000	36,636.500		214,323.53
0095	203-01550	*DOZING	367.060	367.060		
			HOOR	0.000	0.00	
			173.59000	367.060		63,717.95

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CAT NO0200 ROADWAY						
0100	206-00000	*STRUCTURE EXCAVATION NOTE SOURCE 266#116 IS SHOWN ON 266# 106	1,130.400	1,130.400		
			M3	0.000	0.00	
			7.63000	1,130.400		8,624.95
0105	206-00200	*STRUCTURE BACKFILL (CLASS 2)	860.900	860.900		
			M3	0.000	0.00	
			20.77000	860.900		17,880.89
0106	206-00065	STR BKFL (FLOW-FILL) MCR #1	323.800	323.800		
			M3	0.000	0.00	
			114.26000	323.800		36,997.39
0110	208-00011	*EROSION BALES (WEED FREE)	925.000	925.000		
			EACH	0.000	0.00	
			10.71000	925.000		9,906.75
0115	208-00020	*SILT FENCE	256.000	256.000		
			M	0.000	0.00	
			3.57000	256.000		913.92
0120	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.750		
			L S	0.250	655.85	
			2,623.40000	1.000		2,623.40
0121	210-00810	RES GROUND SIGN MCR - LINE #2	164.000	164.000		
			EACH	0.000	0.00	
			126.86000	164.000		20,805.04
0125	210-01130	*RESET GUARDRAIL TYPE 3	301.000	301.000		
			M	0.000	0.00	
			28.12000	301.000		8,464.12
0130	210-01200	*RESET END ANCHORAGE	11.000	11.000		
			EACH	0.000	0.00	
			603.38000	11.000		6,637.18
0135	210-02036	*RELAY PIPE (900 MM)	4.900	4.900		
			M	0.000	0.00	
			271.42000	4.900		1,329.96
0140	210-02048	*RELAY PIPE (1200 MM)	39.400	39.400		
			M	0.000	0.00	
			252.59000	39.400		9,952.05

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CAT NO0200 ROADWAY						
0145	210-04020	*MODIFY INLET	5.000	5.000		
			EACH	0.000	0.00	
			1,810.67000	5.000		9,053.35
0150	212-00006	*SEEDING (NATIVE)	102.000	102.000		
			HA	0.000	0.00	
			734.55000	102.000		74,924.10
0155	213-00003	*MULCHING (WEED FREE)	102.000	102.000		
			HA	0.000	0.00	
			545.67000	102.000		55,658.34
0160	213-00061	*MULCH TACKIFIER	17,136.000	17,136.000		
			KG	0.000	0.00	
			3.25000	17,136.000		55,692.00
0165	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	1.000		
			L S	0.000	0.00	
			2,098.72000	1.000		2,098.72
0170	250-00110	*HEALTH AND SAFETY OFFICER	0.000	0.000		
			HOOR	0.000	0.00	
			83.95000	0.000		0.00
0175	250-00120	*MATERIAL SAMPLING AND DELIVERY	0.000	0.000		
			EACH	0.000	0.00	
			47.22000	0.000		0.00
0180	250-00210	SOLID WASTE DISPOSAL	0.000	0.000		
			M3	0.000	0.00	
			2,098.72000	0.000		0.00
0185	250-00220	*HAZARDOUS WASTE DISPOSAL	0.000	0.000		
			M3	0.000	0.00	
			2,203.66000	0.000		0.00
0190	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	5,769.282	5,769.282		
			T	0.000	0.00	
			57.04000	5,769.282		329,079.85
0191	403-33354	HBP (GR S) (ASPH) (86) (PG 64-22)	2,870.250	2,870.250		
			T	0.000	0.00	
			61.46425	2,870.250		176,417.76

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CAT NO0200 ROADWAY						
0192	403-33354	HBP (GR S) (ASPH) (86) (PG 64-22) (SPECIAL)	224.590	224.590		
			T	0.000	0.00	
			83.22365	224.590		18,691.20
0193	900-00006	ADDED ITEM (DOLLAR)/ COST ADJUSTMENT - PRICE REDUCTION HBP	-24,700.170	-24,700.170		
			DOL	0.000	0.00	
			1.00000	-24,700.170		-24,700.17
0195	412-03000	*CONCRETE PAVEMENT SYSTEM	472,357.430	472,357.430		
			M2	0.000	0.00	
			35.89000	472,357.430		16,952,908.16
0195		MATERIAL ALLOWANCE BACKFILL,ABC,HBP AGG. , ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0195		MATERIAL ALLOWANCE BACKFILL,ABC,HBP AGG. , ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0195		MATERIAL ALLOWANCE BACKFILL,ABC,HBP AGG. , ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0195		MATERIAL ALLOWANCE BACKFILL,ABC,HBP AGG. , ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0195		MATERIAL ALLOWANCE BACKFILL,ABC,HBP AGG. , ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0195		MATERIAL ALLOWANCE BACKFILL,ABC,HBP AGG. , ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0195		MATERIAL ALLOWANCE BACKFILL,ABC,HBP AGG. , ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0195		MATERIAL ALLOWANCE BACKFILL,ABC,HBP AGG. , ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0195		MATERIAL ALLOWANCE BACKFILL,ABC,HBP AGG. , ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0195		MATERIAL ALLOWANCE BACKFILL,ABC,HBP AGG. , ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0195		MATERIAL ALLOWANCE BACKFILL,ABC,HBP AGG. , ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0195		MATERIAL ALLOWANCE BACKFILL,ABC,HBP AGG. , ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0195		MATERIAL ALLOWANCE BACKFILL,ABC,HBP AGG. , ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0195		MATERIAL ALLOWANCE BACKFILL,ABC,HBP AGG. , ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0195		MATERIAL ALLOWANCE BACKFILL,ABC,HBP AGG. , ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0195		MATERIAL ALLOWANCE BACKFILL,ABC,HBP AGG. , ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0195		MATERIAL ALLOWANCE BACKFILL,ABC,HBP AGG. , ETC.		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0200	420-00101	*GEOTEXTILE (EROSION CONTROL) (CLASS B)	1,301.700	1,301.700		
			M2	0.000	0.00	
			2.71000	1,301.700		3,527.61
0205	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	869.310	869.310		
			M3	0.000	0.00	
			391.96000	869.310		340,734.75
0210	601-03030	*CONCRETE CLASS D (BOX CULVERT)	114.300	114.300		
			M3	0.000	0.00	
			678.47000	114.300		77,549.12
0215	602-00000	*REINFORCING STEEL	10,182.000	10,182.000		
			KG	0.000	0.00	
			1.28000	10,182.000		13,032.96
0220	603-01180	*450 MM REINFORCED CONCRETE PIPE	13.500	13.500		
			M	0.000	0.00	
			146.19000	13.500		1,973.57
0225	603-01240	*600 MM REINFORCED CONCRETE PIPE	17.070	17.070		
			M	0.000	0.00	
			194.52000	17.070		3,320.46
0230	603-01660	*1650 MM REINFORCED CONCRETE PIPE	9.800	9.800		
			M	0.000	0.00	
			677.12000	9.800		6,635.78
0235	603-05018	*450 MM REINFORCED CONCRETE END SECTION	6.000	6.000		
			EACH	0.000	0.00	
			381.65000	6.000		2,289.90



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CAT NO0200 ROADWAY						
0240	603-05024	*600 MM REINFORCED CONCRETE END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			461.67000	5.000		2,308.35
0245	603-05036	*900 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			750.98000	1.000		750.98
0250	603-05048	*1200 MM REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			1,144.94000	4.000		4,579.76
0255	603-05066	*1650 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			1,889.78000	1.000		1,889.78
0260	604-00305	*INLET TYPE C (2 M)	3.000	3.000		
			EACH	0.000	0.00	
			3,195.30000	3.000		9,585.90
0265	605-00120	*300 MM PERFORATED PIPE UNDERDRAIN	338.800	338.800		
			M	0.000	0.00	
			52.32000	338.800		17,726.02
0270	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	2,196.280	2,196.280		
			M	0.000	0.00	
			48.27000	2,196.280		106,014.44
0275	606-00450	*GUARDRAIL TYPE 4 (STYLE CE)	580.000	580.000		
			M	0.000	0.00	
			304.31000	580.000		176,499.80
0280	606-01340	*END ANCHORAGE TYPE 3D	15.000	15.000		
			EACH	0.000	0.00	
			445.98000	15.000		6,689.70
0285	606-01360	*END ANCHORAGE TYPE 3F	5.000	5.000		
			EACH	0.000	0.00	
			1,783.91000	5.000		8,919.55
0286	606-01460	MEDIAN TERMINAL MCR #1 LINE 4	5.000	5.000		
			EACH	0.000	0.00	
			1,917.32000	5.000		9,586.60

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CAT NO0200 ROADWAY						
0290	606-01370	*END ANCHORAGE TYPE 3G	32.000	32.000		
			EACH	0.000	0.00	
			818.50000	32.000		26,192.00
0295	606-01380	*END ANCHORAGE TYPE 3H	6.000	6.000		
			EACH	0.000	0.00	
			545.67000	6.000		3,274.02
0296	606-01395	END ANCHOR TY 3L MCR - LINE #3	4.000	4.000		
			EACH	0.000	0.00	
			118.41000	4.000		473.64
0300	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	45.000	45.000		
			EACH	0.000	0.00	
			1,731.45000	45.000		77,915.25
0305	607-00005	*END POST	38.000	38.000		
			EACH	0.000	0.00	
			97.28000	38.000		3,696.64
0310	607-00010	*CORNER AND LINE BRACE POST	101.000	101.000		
			EACH	0.000	0.00	
			118.89000	101.000		12,007.89
0315	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	25,435.700	25,435.700		
			M	0.000	0.00	
			2.86000	25,435.700		72,746.10
0320	607-11525	*FENCE (PLASTIC)	88.000	88.000		
			M	0.000	0.00	
			3.78000	88.000		332.64
0325	607-11580	*FENCE (TEMPORARY)	3,401.000	3,401.000		
			M	0.000	0.00	
			2.70000	3,401.000		9,182.70
0330	607-32200	*FENCE WOOD SNOW	3,363.000	3,363.000		
			M	0.000	0.00	
			8.65000	3,363.000		29,089.95
0335	607-52905	*END POST (CHAIN LINK)	7.000	7.000		
			EACH	0.000	0.00	
			135.11000	7.000		945.77

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CAT NO0200 ROADWAY						
0340	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	37.000	37.000		
			EACH	0.000	0.00	
			172.93000	37.000		6,398.41
0345	607-53172	*FENCE CHAIN LINK (1800 MM)	3,996.000	3,996.000		
			M	0.000	0.00	
			25.94000	3,996.000		103,656.24
0345		MATERIAL ALLOWANCE FENCE-CHAIN LINK FABRIC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0345		MATERIAL ALLOWANCE FENCE-CHAIN LINK FABRIC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0345		MATERIAL ALLOWANCE FENCE-CHAIN LINK FABRIC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0345		MATERIAL ALLOWANCE FENCE-CHAIN LINK FABRIC		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0350	607-60004	*1.2 METER GATE WALK	1.000	1.000		
			EACH	0.000	0.00	
			216.17000	1.000		216.17
0355	607-60120	*6 METER GATE	3.000	3.000		
			EACH	0.000	0.00	
			432.34000	3.000		1,297.02
0360	607-60340	*12 METER GATE TWIN	0.000	0.000		
			EACH	0.000	0.00	
			648.50000	0.000		0.00
0365	607-60620	*ROAD CLOSURE GATE	13.000	13.000		
			EACH	0.000	0.00	
			10,346.70000	13.000		134,507.10
0365		MATERIAL ALLOWANCE FENCE-GATE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0370	608-00000	CONCRETE SIDEWALK	14.400	14.400		
			M2	0.000	0.00	
			47.22000	14.400		679.97
0375	612-00001	*DELINEATOR (TYPE I)	1,205.000	1,205.000		
			EACH	0.000	0.00	
			11.50000	1,205.000		13,857.50
0380	612-00002	*DELINEATOR (TYPE II)	405.000	405.000		
			EACH	0.000	0.00	
			12.41000	405.000		5,026.05
0385	612-00003	*DELINEATOR (TYPE III)	151.000	151.000		
			EACH	0.000	0.00	
			13.31000	151.000		2,009.81
0390	613-00600	*150 MM ELECTRICAL CONDUIT	213.900	213.900		
			M	0.000	0.00	
			68.52000	213.900		14,656.43
0391	613-00201	50 MM ELEC COND (JACKED) MCR LINE #8 BORING	53.000	53.000		
			M	0.000	0.00	
			141.52000	53.000		7,500.56
0394	613-01200	50 MM ELEC COND (P) MCR #1	1,470.100	1,470.100		
			M	0.000	0.00	
			59.81000	1,470.100		87,926.68
0395	613-01400	*100 MM ELECTRICAL CONDUIT (PLASTIC)	0.000	0.000		
			M	0.000	0.00	
			59.81000	0.000		0.00
0400	613-05000	*DIRECT-BURIAL CABLE	10,331.000	10,331.000		
			M	0.000	0.00	
			26.23000	10,331.000		270,982.13
0400		MATERIAL ALLOWANCE DIRECT BURIAL CABLE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0400		MATERIAL ALLOWANCE DIRECT BURIAL CABLE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0400		MATERIAL ALLOWANCE DIRECT BURIAL CABLE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0400		MATERIAL ALLOWANCE DIRECT BURIAL CABLE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0400		MATERIAL ALLOWANCE DIRECT BURIAL CABLE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0405	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			10,913.35000	1.000		10,913.35
0410	613-34400	*LIGHT STANDARD METAL (12.2 METER)	70.000	70.000		
			EACH	0.000	0.00	
			1,783.91000	70.000		124,873.70
0410		MATERIAL ALLOWANCE LIGHT STANDARDS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0410		MATERIAL ALLOWANCE LIGHT STANDARDS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0415	613-40000	*CONCRETE FOUNDATION PAD	70.000	70.000		
			EACH	0.000	0.00	
			587.64000	70.000		41,134.80
0420	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	70.000	70.000		
			EACH	0.000	0.00	
			409.25000	70.000		28,647.50
0420		MATERIAL ALLOWANCE LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0420		MATERIAL ALLOWANCE LUMINAIRE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0425	614-00011	*SIGN PANEL (CLASS I)	51.200	51.200		
			M2	0.000	0.00	
			210.89000	51.200		10,797.57
0430	614-00012	*SIGN PANEL (CLASS II)	122.400	122.400		
			M2	0.000	0.00	
			239.65000	122.400		29,333.16
0435	614-00013	*SIGN PANEL (CLASS III)	413.600	413.600		
			M2	0.000	0.00	
			246.04000	413.600		101,762.14
0435		MATERIAL ALLOWANCE SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0435		MATERIAL ALLOWANCE SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0435		MATERIAL ALLOWANCE SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0435		MATERIAL ALLOWANCE SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0435		MATERIAL ALLOWANCE SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0435		MATERIAL ALLOWANCE SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0440	614-00200	*STEEL SIGN POST (U-2)	103.800	103.800		
			M	0.000	0.00	
			21.83000	103.800		2,265.95

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CAT NO0200 ROADWAY						
0445	614-00612	*STEEL SIGN POST (W 150X18)	74.100	74.100		
			M	0.000	0.00	
			103.69000	74.100		7,683.43
0450	614-00615	*STEEL SIGN POST (W 150X22)	55.200	55.200		
			M	0.000	0.00	
			122.49000	55.200		6,761.45
0455	614-00818	*STEEL SIGN POST (W 200X27)	93.100	93.100		
			M	0.000	0.00	
			129.94000	93.100		12,097.41
0460	614-00821	*STEEL SIGN POST (W 200X31)	47.200	47.200		
			M	0.000	0.00	
			133.14000	47.200		6,284.21
0465	614-01022	*STEEL SIGN POST (W 250X33)	61.600	61.600		
			M	0.000	0.00	
			139.53000	61.600		8,595.05
0470	614-01026	*STEEL SIGN POST (W 250X39)	75.000	75.000		
			M	0.000	0.00	
			146.72000	75.000		11,004.00
0475	614-01226	*STEEL SIGN POST (W 310X39)	64.900	64.900		
			M	0.000	0.00	
			157.26000	64.900		10,206.17
0480	614-01502	*STEEL SIGN POST (50 MM ROUND)	184.750	184.750		
			M	0.000	0.00	
			38.45000	184.750		7,103.64
0485	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	630.480	630.480		
			M	0.000	0.00	
			102.78000	630.480		64,800.73
0485		MATERIAL ALLOWANCE STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0485		MATERIAL ALLOWANCE STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0485		MATERIAL ALLOWANCE STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0485		MATERIAL ALLOWANCE STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0485		MATERIAL ALLOWANCE STEEL SIGN POSTS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0490	614-03001	*CONCRETE FOOTING (TYPE 1)	15.000	15.000		
			EACH	0.000	0.00	
			756.22000	15.000		11,343.30
0495	614-03002	*CONCRETE FOOTING (TYPE 2)	12.000	12.000		
			EACH	0.000	0.00	
			580.48000	12.000		6,965.76
0500	614-03003	*CONCRETE FOOTING (TYPE 3)	21.000	21.000		
			EACH	0.000	0.00	
			697.64000	21.000		14,650.44
0505	614-03004	*CONCRETE FOOTING (TYPE 4)	8.000	8.000		
			EACH	0.000	0.00	
			788.17000	8.000		6,305.36
0510	614-03005	*CONCRETE FOOTING (TYPE 5)	10.000	10.000		
			EACH	0.000	0.00	
			979.89000	10.000		9,798.90
0515	614-03006	*CONCRETE FOOTING (TYPE 6)	12.000	12.000		
			EACH	0.000	0.00	
			1,139.66000	12.000		13,675.92
0520	614-03007	*CONCRETE FOOTING (TYPE 7)	10.000	10.000		
			EACH	0.000	0.00	
			1,262.14000	10.000		12,621.40
0525	614-10120	*VARIABLE MESSAGE SIGN	4.000	4.000		
			EACH	0.000	0.00	
			186,392.70000	4.000		745,570.80



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CAT NO0200 ROADWAY						
0525		MATERIAL ALLOWANCE SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0525		MATERIAL ALLOWANCE SIGN BRIDGE STRUCTURES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0530	614-10126	*VARIABLE MESSAGE SIGN (FIBER OPTIC)	2.000	2.000		
			EACH	0.000	0.00	
			5,981.36000	2.000		11,962.72
0530		MATERIAL ALLOWANCE SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0530		MATERIAL ALLOWANCE SIGN PANELS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0530		MATERIAL ALLOWANCE SIGN PANELS		0.000		
			EACH	0.000	0.00	
			3,967.00000	0.000		0.00
0535	614-85001	*IMPACT ATTENUATOR	2.000	2.000		
			EACH	0.000	0.00	
			36,780.09000	2.000		73,560.18
0535		MATERIAL ALLOWANCE IMPACT ATTENUATOR		0.000		
			EACH	0.000	0.00	
			25,040.00000	0.000		0.00
0540	614-86732	*WEIGH IN MOTION STATION (TYPE 2)	2.000	2.000		
			EACH	0.000	0.00	
			33,054.86000	2.000		66,109.72
0540		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0540		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLERS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0544	617-00018	450 MM CULVERT PIPE MCR #1	104.000	104.000		
			M	0.000	0.00	
			95.58000	104.000		9,940.32
0545	617-00024	*600 MM CULVERT PIPE	109.100	109.100		
			M	0.000	0.00	
			73.25000	109.100		7,991.58
0550	625-00000	*CONSTRUCTION SURVEYING	1.000	0.945		
			L S	0.055	10,571.88	
			192,216.01000	1.000		192,216.01
0551	625-00001	CONST SURVEYING (HOUR) XTRA WORK	11.000	11.000		
			HOUR	0.000	0.00	
			100.00000	11.000		1,100.00
0555	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			,109,071.94000	1.000		1,109,071.94
0556	626-00100	MOBILIZATION (W/O AUTOPAY) REPAIR WORK @ BOVINA	1.000	1.000		
			L S	0.000	0.00	
			7,550.40000	1.000		7,550.40
0560	627-00001	*PAVEMENT MARKING PAINT	11,586.000	11,586.000		
			L	0.000	0.00	
			8.19000	11,586.000		94,889.34
0561	627-00001	PVMT MKG PAINT REPAIR WORK @ BOVINA	19.000	19.000		
			L	0.000	0.00	
			30.68599	19.000		583.03
0565	627-00005	*EPOXY PAVEMENT MARKING	4,394.100	4,394.100		
			L	0.000	0.00	
			19.10000	4,394.100		83,927.31
0570	627-00030	*RAISED PAVEMENT MARKER (TEMPORARY)	1,674.000	1,674.000		
			EACH	0.000	0.00	
			2.36000	1,674.000		3,950.64
0575	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	3,674.800	3,674.800		
			M2	0.000	0.00	
			73.46000	3,674.800		269,950.81

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CAT NO0200 ROADWAY						
0580	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	0.000	0.000		
			M2	0.000	0.00	
			152.16000	0.000		0.00
0585	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	172.800	172.800		
			M2	0.000	0.00	
			75.55000	172.800		13,055.04
0590	629-01031	*SURVEY MONUMENT (TYPE 3A)	0.000	0.000		
			EACH	0.000	0.00	
			792.48000	0.000		0.00
0595	630-00000	*FLAGGING	14,147.000	14,147.000		
			HOUR	0.000	0.00	
			24.14000	14,147.000		341,508.58
0600	630-00002	*TRAFFIC CONTROL SUPERVISOR	536.000	536.000		
			DAY	0.000	0.00	
			367.28000	536.000		196,862.08
0605	630-00007	*TRAFFIC CONTROL INSPECTION	350.000	350.000		
			DAY	0.000	0.00	
			157.40000	350.000		55,090.00
0610	630-80001	*FLASHING BEACON (PORTABLE)	8.000	7.200		
			EACH	0.800	1,259.23	
			1,574.04000	8.000		12,592.32
0615	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	25.000	22.500		
			EACH	2.500	787.03	
			314.81000	25.000		7,870.25
0620	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			682.08000	0.000		0.00
0625	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	41.000	36.900		
			EACH	4.100	387.20	
			94.44000	41.000		3,872.04
0630	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	84.000	75.600		
			EACH	8.400	881.50	
			104.94000	84.000		8,814.96

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CAT NO0200 ROADWAY						
0635	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	34.000	30.600		
			EACH	3.400	392.46	
			115.43000	34.000		3,924.62
0640	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	13.100	11.790		
			M2	1.310	274.93	
			209.87000	13.100		2,749.30
0645	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	377.77	
			1,888.85000	2.000		3,777.70
0650	630-80359	*PORTABLE MESSAGE SIGN PANEL	1,581.000	1,581.000		
			DAY	0.000	0.00	
			131.17000	1,581.000		207,379.77
0655	630-80360	*DRUM CHANNELIZING DEVICE	254.000	228.600		
			EACH	25.400	1,599.18	
			62.96000	254.000		15,991.84
0660	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	3.600		
			EACH	0.400	27.28	
			68.21000	4.000		272.84
0665	630-80370	*CONCRETE BARRIER (TEMPORARY)	363.000	326.700		
			M	36.300	3,428.17	
			94.44000	363.000		34,281.72
0670	630-80378	*GLARE SCREEN (TEMPORARY)	247.000	222.300		
			M	24.700	1,296.01	
			52.47000	247.000		12,960.09
0675	630-80380	*TRAFFIC CONE	150.000	135.000		
			EACH	15.000	220.35	
			14.69000	150.000		2,203.50
0680	630-80391	*CHANNELIZING DEVICE (FIXED)	676.000	608.400		
			EACH	67.600	2,553.93	
			37.78000	676.000		25,539.28
0685	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	3.000	2.700		
			EACH	0.300	8,657.23	
			28,857.42000	3.000		86,572.26

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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 NO0200 ROADWAY						
0690	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-70013	F/A CONCRETE INCENTIVE PAYMENT INITIAL QLAC & THICKNESS	336,394.430	336,394.430		
			F A	0.000	0.00	
			1.00000	336,394.430		336,394.43
0700	700-70013	F/A CONCRETE INCENTIVE PAYMENT (SMOOTHNESS)	-25,985.130	-25,985.130		
			F A	0.000	0.00	
			1.00000	-25,985.130		-25,985.13
0705	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0715	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70035	F/A CONCRETE SLAB LEVELING	17,971.150	17,971.150		
			F A	0.000	0.00	
			1.00000	17,971.150		17,971.15
0725	700-70035	F/A LABORATORY TESTING AND ANALYTICAL FOR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70035	F/A R.R. FLAGGING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70035	F/A TRANSPORT OF HAZARDOUS WASTE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	700-70035	F/A WETLANDS MODIFICATIONS	20,420.450	19,767.030		
			F A	0.000	0.00	
			1.00000	19,767.030		19,767.03

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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						
0745	700-70081	F/A PROVIDE POWER SOURCE	13,199.020	12,848.610		
			F A	350.410	350.41	
			1.00000	13,199.020		13,199.02
0750	700-70380	F/A EROSION CONTROL PER HYDRAULICS UNIT CHECK DAMS	7,140.000	7,140.000		
			F A	0.000	0.00	
			1.00000	7,140.000		7,140.00
1250	700-70060	F/A ADJUST CLAIM PER SUPPLIER	0.000	-170,293.840		
			F A	0.000	0.00	
			1.00000	-170,293.840		-170,293.84
1255	700-70032	F/A EMERGENCY REPAIR MCR LINE #7	2,070.270	2,070.270		
			F A	0.000	0.00	
			1.00000	2,070.270		2,070.27
1265	613-50200	LIGHTING SYSTEM CMO# 4 REPAIR AND REPLACE LIGHTING NETWO	50,317.820	50,317.820		
			EACH	0.000	0.00	
			1.00000	50,317.820		50,317.82
1270	700-70380	F/A EROSION CTRL	64,460.380	64,460.380		
			F A	0.000	0.00	
			1.00000	64,460.380		64,460.38
1275	412-00050	PL CONC PVMT CONCRETE REMOVAL REPAIR AND REPLACE	988.350	988.350		
			M2	0.000	0.00	
			55.66000	988.350		55,011.56
1280	900-00014	ADDED ITEM (LUMP SUM)/ REPLACEMENT OF CRACKED CONCRETE PANELS PER HYDRAULIC UNIT.	1.000	1.000		
			L S	0.000	0.00	
			66,220.59000	1.000		66,220.59
1310	900-00007	ADDED ITEM (EACH)/	0.000	0.000		
			EACH	0.000	0.00	
			2,380.00000	0.000		0.00
1315	900-00006	ADDED ITEM (DOLLAR)/ REPLACES ITEM 1260 700-70035 WITH MCR LINE #9. (CONC. ANALY)	15,745.290	0.000		
			DOL	15,745.290	15,745.29	
			1.00000	15,745.290		15,745.29
			CAT 0200	CURRENT AMT	\$25,098,640.55 \$	49,465.70 \$24,927,693.29

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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 STR. G-22-BA						
0755	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	889.000	889.000		
			M2	0.000	0.00	
			3.57000	889.000		3,173.73
0760	202-00425	*REMOVAL OF BRIDGE RAILING	145.000	145.000		
			M	0.000	0.00	
			29.56000	145.000		4,286.20
0765	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	889.000	889.000		
			M2	0.000	0.00	
			4.26000	889.000		3,787.14
0770	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	5.000	5.000		
			M2	0.000	0.00	
			100.12000	5.000		500.60
0775	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			M2	0.000	0.00	
			682.73000	0.000		0.00
0780	206-00000	*STRUCTURE EXCAVATION	39.000	39.000		
			M3	0.000	0.00	
			7.63000	39.000		297.57
0785	206-00100	*STRUCTURE BACKFILL (CLASS 1)	10.000	10.000		
			M3	0.000	0.00	
			164.03000	10.000		1,640.30
0790	515-00400	*CONCRETE SEALER	1,006.000	1,006.000		
			M2	0.000	0.00	
			3.83000	1,006.000		3,852.98
0795	518-01004	*BRIDGE EXPANSION DEVICE (0-100 MM)	27.000	27.000		
			M	0.000	0.00	
			440.95000	27.000		11,905.65
0800	601-03040	*CONCRETE CLASS D (BRIDGE)	47.500	47.500		
			M3	0.000	0.00	
			476.10000	47.500		22,614.75
0805	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	65.400	65.400		
			M3	0.000	0.00	
			742.38000	65.400		48,551.65

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CAT NO0300 STR. G-22-BA						
0810	602-00020	*REINFORCING STEEL (EPOXY COATED)	3,917.000	3,917.000		
			KG	0.000	0.00	
			1.50000	3,917.000		5,875.50
0815	606-11010	*BRIDGE RAIL TYPE 10R	145.000	145.000		
			M	0.000	0.00	
			174.68000	145.000		25,328.60
			CAT 0300	CURRENT AMT \$	131,814.67 \$	0.00 \$
CAT NO0301 STR. G-22-BC & STR. G-22-BL						
0820	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,863.000	1,863.000		
			M2	0.000	0.00	
			3.57000	1,863.000		6,650.91
0825	202-00425	*REMOVAL OF BRIDGE RAILING	340.000	340.000		
			M	0.000	0.00	
			29.56000	340.000		10,050.40
0830	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	1,863.000	1,863.000		
			M2	0.000	0.00	
			4.26000	1,863.000		7,936.38
0835	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	17.300	17.300		
			M2	0.000	0.00	
			100.12000	17.300		1,732.08
0840	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			M2	0.000	0.00	
			682.73000	0.000		0.00
0845	202-00504	*REMOVAL OF EXPANSION DEVICE	58.000	58.000		
			M	0.000	0.00	
			225.00000	58.000		13,050.00
0850	206-00000	*STRUCTURE EXCAVATION	140.000	140.000		
			M3	0.000	0.00	
			7.63000	140.000		1,068.20
0855	206-00100	*STRUCTURE BACKFILL (CLASS 1)	70.000	70.000		
			M3	0.000	0.00	
			164.03000	70.000		11,482.10



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CAT NO0301 STR. G-22-BC & STR. G-22-BL						
0860	515-00400	*CONCRETE SEALER	2,047.000	2,047.000		
			M2	0.000	0.00	
			3.83000	2,047.000		7,840.01
0865	518-01002	*BRIDGE EXPANSION DEVICE (0-50 MM)	58.000	58.000		
			M	0.000	0.00	
			323.79000	58.000		18,779.82
0870	601-03040	*CONCRETE CLASS D (BRIDGE)	90.200	90.200		
			M3	0.000	0.00	
			476.10000	90.200		42,944.22
0875	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	148.400	148.400		
			M3	0.000	0.00	
			742.38000	148.400		110,169.19
0880	602-00020	*REINFORCING STEEL (EPOXY COATED)	8,270.000	8,270.000		
			KG	0.000	0.00	
			1.50000	8,270.000		12,405.00
0885	606-11010	*BRIDGE RAIL TYPE 10R	340.000	340.000		
			M	0.000	0.00	
			174.68000	340.000		59,391.20
0885		MATERIAL ALLOWANCE BRIDGE RAIL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0885		MATERIAL ALLOWANCE BRIDGE RAIL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0885		MATERIAL ALLOWANCE BRIDGE RAIL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0885		MATERIAL ALLOWANCE BRIDGE RAIL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	303,499.51 \$	0.00 \$ 303,499.51

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CAT NO0302 STR. G-22-BE & STR. G-22-BD						
0890	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,314.000	1,314.000		
			M2	0.000	0.00	
			3.57000	1,314.000		4,690.98
0895	202-00425	*REMOVAL OF BRIDGE RAILING	229.000	229.000		
			M	0.000	0.00	
			29.56000	229.000		6,769.24
0900	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	1,314.000	1,314.000		
			M2	0.000	0.00	
			4.26000	1,314.000		5,597.64
0905	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	10.300	10.300		
			M2	0.000	0.00	
			100.12000	10.300		1,031.24
0910	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			M2	0.000	0.00	
			682.73000	0.000		0.00
0915	202-00504	*REMOVAL OF EXPANSION DEVICE	66.000	66.000		
			M	0.000	0.00	
			225.00000	66.000		14,850.00
0920	206-00000	*STRUCTURE EXCAVATION	100.000	100.000		
			M3	0.000	0.00	
			7.63000	100.000		763.00
0925	206-00100	*STRUCTURE BACKFILL (CLASS 1)	30.000	30.000		
			M3	0.000	0.00	
			164.03000	30.000		4,920.90
0930	515-00400	*CONCRETE SEALER	1,498.000	1,498.000		
			M2	0.000	0.00	
			3.83000	1,498.000		5,737.34
0935	518-01002	*BRIDGE EXPANSION DEVICE (0-50 MM)	66.000	66.000		
			M	0.000	0.00	
			323.79000	66.000		21,370.14
0935		MATERIAL ALLOWANCE EXPANSION DEVICES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0302 STR. G-22-BE & STR. G-22-BD						
0935		MATERIAL ALLOWANCE EXPANSION DEVICES		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0940	601-03040	*CONCRETE CLASS D (BRIDGE)	85.500	85.500		
			M3	0.000	0.00	
			476.10000	85.500		40,706.55
0945	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	91.000	91.000		
			M3	0.000	0.00	
			742.38000	91.000		67,556.58
0950	602-00020	*REINFORCING STEEL (EPOXY COATED)	7,634.000	7,634.000		
			KG	0.000	0.00	
			1.50000	7,634.000		11,451.00
0955	606-11010	*BRIDGE RAIL TYPE 10R	229.000	229.000		
			M	0.000	0.00	
			174.68000	229.000		40,001.72
			CAT 0302	CURRENT AMT \$	225,446.33 \$	0.00 \$ 225,446.33
CAT NO0303 STR. G-22-BF						
0960	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	346.000	346.000		
			M2	0.000	0.00	
			3.57000	346.000		1,235.22
0965	202-00425	*REMOVAL OF BRIDGE RAILING	92.000	92.000		
			M	0.000	0.00	
			29.56000	92.000		2,719.52
0970	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	346.000	346.000		
			M2	0.000	0.00	
			4.26000	346.000		1,473.96
0975	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	12.100	12.100		
			M2	0.000	0.00	
			100.12000	12.100		1,211.45
0980	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			M2	0.000	0.00	
			682.73000	0.000		0.00

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CAT NO0303 STR. G-22-BF							
0985	202-00504	*REMOVAL OF EXPANSION DEVICE	20.000	20.000			
			M	0.000	0.00		
			225.00000	20.000		4,500.00	
0990	206-00000	*STRUCTURE EXCAVATION	30.000	30.000			
			M3	0.000	0.00		
			7.63000	30.000		228.90	
0995	206-00100	*STRUCTURE BACKFILL (CLASS 1)	10.000	10.000			
			M3	0.000	0.00		
			164.03000	10.000		1,640.30	
1000	515-00400	*CONCRETE SEALER	410.000	410.000			
			M2	0.000	0.00		
			3.83000	410.000		1,570.30	
1005	518-01002	*BRIDGE EXPANSION DEVICE (0-50 MM)	20.000	20.000			
			M	0.000	0.00		
			323.79000	20.000		6,475.80	
1010	601-03040	*CONCRETE CLASS D (BRIDGE)	28.000	28.000			
			M3	0.000	0.00		
			476.10000	28.000		13,330.80	
1015	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	29.500	29.500			
			M3	0.000	0.00		
			742.38000	29.500		21,900.21	
1020	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,434.000	2,434.000			
			KG	0.000	0.00		
			1.50000	2,434.000		3,651.00	
1025	606-11010	*BRIDGE RAIL TYPE 10R	92.000	92.000			
			M	0.000	0.00		
			174.68000	92.000		16,070.56	
			CAT 0303	CURRENT AMT \$	76,008.02 \$	0.00 \$	76,008.02
CAT NO0304 STR. G-22-BN							
1030	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	503.000	503.000			
			M2	0.000	0.00		
			3.57000	503.000		1,795.71	

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CAT NO0304 STR. G-22-BN						
1035	202-00425	*REMOVAL OF BRIDGE RAILING	132.000	132.000		
			M	0.000	0.00	
			29.56000	132.000		3,901.92
1040	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	503.000	503.000		
			M2	0.000	0.00	
			4.26000	503.000		2,142.78
1045	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	8.700	8.700		
			M2	0.000	0.00	
			100.12000	8.700		871.04
1050	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			M2	0.000	0.00	
			682.73000	0.000		0.00
1055	202-00504	*REMOVAL OF EXPANSION DEVICE	26.000	26.000		
			M	0.000	0.00	
			225.00000	26.000		5,850.00
1060	206-00000	*STRUCTURE EXCAVATION	40.000	40.000		
			M3	0.000	0.00	
			7.63000	40.000		305.20
1065	206-00100	*STRUCTURE BACKFILL (CLASS 1)	10.000	10.000		
			M3	0.000	0.00	
			164.03000	10.000		1,640.30
1070	515-00400	*CONCRETE SEALER	566.000	566.000		
			M2	0.000	0.00	
			3.83000	566.000		2,167.78
1075	518-01002	*BRIDGE EXPANSION DEVICE (0-50 MM)	26.000	26.000		
			M	0.000	0.00	
			323.79000	26.000		8,418.54
1080	601-03040	*CONCRETE CLASS D (BRIDGE)	30.000	30.000		
			M3	0.000	0.00	
			476.10000	30.000		14,283.00
1085	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	39.800	39.800		
			M3	0.000	0.00	
			742.38000	39.800		29,546.72

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CAT NO0304 STR. G-22-BN						
1090	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,542.000	2,542.000		
			KG	0.000	0.00	
			1.50000	2,542.000		3,813.00
1095	606-11010	*BRIDGE RAIL TYPE 10R	132.000	132.000		
			M	0.000	0.00	
			174.68000	132.000		23,057.76
			CAT 0304	CURRENT AMT \$	97,793.75 \$	0.00 \$ 97,793.75
CAT NO0305 STR. G-22-BH & STR. G-22-BG						
1100	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,036.000	1,036.000		
			M2	0.000	0.00	
			3.57000	1,036.000		3,698.52
1105	202-00425	*REMOVAL OF BRIDGE RAILING	199.000	199.000		
			M	0.000	0.00	
			29.56000	199.000		5,882.44
1110	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	1,036.000	1,036.000		
			M2	0.000	0.00	
			4.26000	1,036.000		4,413.36
1115	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	1.100	1.100		
			M2	0.000	0.00	
			100.12000	1.100		110.13
1120	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			M2	0.000	0.00	
			682.73000	0.000		0.00
1125	206-00000	*STRUCTURE EXCAVATION	100.000	100.000		
			M3	0.000	0.00	
			7.63000	100.000		763.00
1130	206-00100	*STRUCTURE BACKFILL (CLASS 1)	50.000	50.000		
			M3	0.000	0.00	
			164.03000	50.000		8,201.50
1135	515-00400	*CONCRETE SEALER	1,122.000	1,122.000		
			M2	0.000	0.00	
			3.83000	1,122.000		4,297.26

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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 NO0305 STR. G-22-BH & STR. G-22-BG						
1140	518-01004	*BRIDGE EXPANSION DEVICE (0-100 MM)	54.000	54.000		
			M	0.000	0.00	
			440.95000	54.000		23,811.30
1145	601-03040	*CONCRETE CLASS D (BRIDGE)	96.300	96.300		
			M3	0.000	0.00	
			476.10000	96.300		45,848.43
1150	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	67.300	67.300		
			M3	0.000	0.00	
			742.38000	67.300		49,962.17
1155	602-00020	*REINFORCING STEEL (EPOXY COATED)	8,781.000	8,781.000		
			KG	0.000	0.00	
			1.50000	8,781.000		13,171.50
1160	606-11010	*BRIDGE RAIL TYPE 10R	199.000	199.000		
			M	0.000	0.00	
			174.68000	199.000		34,761.32
1285	202-00450	REM PORT PRESENT STR (1) CLASS 1 FOR STR. G-22-BH	466.000	466.000		
			M2	0.000	0.00	
			50.96000	466.000		23,747.36
1290	202-00454	REM PORT PRESENT STR (2A) ADDED CLASS 2A FOR STR. G-22-BH	43.000	43.000		
			M2	0.000	0.00	
			131.61000	43.000		5,659.23
1295	202-00460	REM PORT PRESENT STR (3) REM. OF CLASS 3 FOR STR. G-22-BH	0.000	0.000		
			M2	0.000	0.00	
			887.55000	0.000		0.00
1300	601-03540	CONC CL DT (DECK TOPPING) MIX AND SPEC DESIGN PER STAFF BRIDGE & REGION MATERIALS	42.000	42.000		
			M3	0.000	0.00	
			918.00000	42.000		38,556.00
1305	626-00100	MOBILIZATION (W/O AUTOPAY) MOBILIZATION FOR REPAIR OF STR. G-22-BH	1.000	1.000		
			L S	0.000	0.00	
			15,703.48000	1.000		15,703.48
CAT 0305 CURRENT AMT \$			278,587.00 \$		0.00 \$	278,587.00

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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 NO0306 STR. G-22-BT & STR. G-22-BU						
1165	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,721.000	1,721.000		
			M2	0.000	0.00	
			3.57000	1,721.000		6,143.97
1170	202-00425	*REMOVAL OF BRIDGE RAILING	318.000	318.000		
			M	0.000	0.00	
			29.56000	318.000		9,400.08
1175	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	1,721.000	1,721.000		
			M2	0.000	0.00	
			4.26000	1,721.000		7,331.46
1180	202-00454	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	1.000	1.000		
			M2	0.000	0.00	
			100.12000	1.000		100.12
1185	202-00460	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			M2	0.000	0.00	
			682.73000	0.000		0.00
1190	202-00504	*REMOVAL OF EXPANSION DEVICE	56.000	56.000		
			M	0.000	0.00	
			225.00000	56.000		12,600.00
1195	206-00000	*STRUCTURE EXCAVATION	130.000	130.000		
			M3	0.000	0.00	
			7.63000	130.000		991.90
1200	206-00100	*STRUCTURE BACKFILL (CLASS 1)	60.000	60.000		
			M3	0.000	0.00	
			164.03000	60.000		9,841.80
1205	515-00400	*CONCRETE SEALER	1,905.000	1,905.000		
			M2	0.000	0.00	
			3.83000	1,905.000		7,296.15
1210	518-01002	*BRIDGE EXPANSION DEVICE (0-50 MM)	56.000	56.000		
			M	0.000	0.00	
			323.79000	56.000		18,132.24
1215	601-03040	*CONCRETE CLASS D (BRIDGE)	88.000	88.000		
			M3	0.000	0.00	
			476.10000	88.000		41,896.80



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 PCN: 11850-BID  
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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 STR. G-22-BT & STR. G-22-BU						
1220	601-03540	*CONCRETE CLASS DT (DECK TOPPING)	127.700	127.700		
			M3	0.000	0.00	
			742.38000	127.700		94,801.93
1225	602-00020	*REINFORCING STEEL (EPOXY COATED)	7,988.000	7,988.000		
			KG	0.000	0.00	
			1.50000	7,988.000		11,982.00
1225		MATERIAL ALLOWANCE SEEDING-MULCHING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1225		MATERIAL ALLOWANCE SEEDING-MULCHING		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1230	606-11010	*BRIDGE RAIL TYPE 10R	318.000	318.000		
			M	0.000	0.00	
			174.68000	318.000		55,548.24
			CAT 0306	CURRENT AMT \$	276,066.69 \$	0.00 \$ 276,066.69
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1235	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,117.01000	1.000		13,117.01
1240	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,137.01000	1.000		13,137.01
1245	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			10,493.61000	2.000		20,987.22
1260	700-70035	F/A CONCRETE PAVEMENT ANALYSIS	0.000	13,478.710		
			F A	-13,478.710	-13,478.71	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	47,241.24 \$	-13,478.71 \$ 47,241.24
PROJECT TOTAL			CURRENT AMT	\$26,535,097.76 \$	35,986.99	\$26,364,150.50