

ESTIMATE SUMMARY

16:26:19

CONTID: C13736

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13736-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.0 DAYS

TIME ALLOW:

130 WORK DAYS

FY 2002 -R6 BRIDGE DECK REPAIR

PERCENT TIME: 58.46

ORIG TIME ALLOW:

130 WORK DAYS

PROJECT NO:

R600-168

FY 2002 -R6 BRIDGE DECK REPAIR

NAME OF ROAD:

various

PROJECT COUNTIES:

VARIOUS, REGION 6

CONTRACTOR:

5L, INCORPORATED

PAY PERIOD ENDING

04/05/2002

DATE TIME STARTED 10/29/2001

7085 KIOWA RD.

DATE LET

09/06/2001

DATE WORK BEGAN 01/24/2002

DATE AWARDED

09/10/2001

DATE TIME STOPPED 07/01/2002

DATE CONTRACT EXECUTED

10/12/2001

DATE ACCEPTED 07/01/2002

LARKSPUR

CO 80118 (303)681-2745

DATE NOTICE TO PROCEED

10/29/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 776,429.44	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,019,991.00	NON-PARTICIPATING	304,634.00	156,427.00
PERCENT COMPLETE:	39.24%	TOTAL EARNINGS	304,634.00	156,427.00
FUNDS AVAILABLE:	\$ 471,795.44	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	304,634.00	156,427.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,097.01	-2,267.65
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	300,536.99	154,159.35
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	300,536.99	154,159.35
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 154,159.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13736
 PCN: 13736-BID
 PROJECT: R600-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 04/12/2002

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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	613-00075	3/4 INCH ELECTRICAL CONDUIT	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0010	613-00200	2 INCH ELECTRICAL CONDUIT	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0015	626-00000	MOBILIZATION	1.000	0.500		
			L S	0.100	5,250.00	
			52,500.00000	0.600		31,500.00
0020	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	4.000	1.000		
			GAL	0.000	0.00	
			40.00000	1.000		40.00
0025	630-00000	*FLAGGING	419.000	0.000		
			HOURL	165.000	4,290.00	
			26.00000	165.000		4,290.00
0030	630-00003	*UNIFORMED TRAFFIC CONTROL	13.000	0.000		
			HOURL	0.000	0.00	
			56.00000	0.000		0.00
0035	630-00004	*TRAFFIC CONTROL VEHICLE	0.000	0.000		
			EACH	0.000	0.00	
			5,400.00000	0.000		0.00
0040	630-00009	*TRAFFIC CONTROL VEHICLE (TRUCK)	2.000	0.500		
			EACH	0.500	4,750.00	
			9,500.00000	1.000		9,500.00
0045	630-00012	*TRAFFIC CONTROL MANAGEMENT	68.000	21.000		
			DAY	13.000	7,150.00	
			550.00000	34.000		18,700.00
0050	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000	6.000		
			EACH	9.000	2,025.00	
			225.00000	15.000		3,375.00
0055	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			24,000.00000	1.000		24,000.00
0065	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0070	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	50.000	20.000		
			EACH	0.000	0.00	
			89.00000	20.000		1,780.00
0075	630-80380	*TRAFFIC CONE	123.000	41.000		
			EACH	0.000	0.00	
			18.00000	41.000		738.00
0080	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.000		
			EACH	1.000	23,000.00	
			23,000.00000	1.000		23,000.00
0085	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70042	F/A RAILROAD FLAGGING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70060	F/A ADJUST UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1155	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION INCIDENT #3	-300.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
1500	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL TESTING - CONCRETE	5,584.440	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	244,680.44 \$	46,465.00 \$ 119,623.00
CAT NO0300 STRUCTURE F-16-BS						
0110	202-00220	REMOVAL OF ASPHALT MAT	168.000	168.000		
			SY	0.000	0.00	
			65.00000	168.000		10,920.00
0115	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	386.000	386.000		
			SY	0.000	0.00	
			60.00000	386.000		23,160.00
0120	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	210.000	210.000		
			SY	0.000	0.00	
			100.00000	210.000		21,000.00
0125	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0130	202-05100	SANDBLASTING REINFORCING STEEL	123.000	123.000		
			SY	0.000	0.00	
			20.00000	123.000		2,460.00
0135	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0140	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	20.000	20.000		
			CY	0.000	0.00	
			350.00000	20.000		7,000.00
0145	602-00000	REINFORCING STEEL	28.000	28.000		
			LB	0.000	0.00	
			4.00000	28.000		112.00
			CAT 0300	CURRENT AMT \$	64,652.00 \$	0.00 \$ 64,652.00
CAT NO0301 STRUCTURE F-17-F						
0150	202-00220	REMOVAL OF ASPHALT MAT	53.000	53.000		
			SY	0.000	0.00	
			65.00000	53.000		3,445.00

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CAT NO0301 STRUCTURE F-17-F							
0155	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	39.000	39.000			
			SY	0.000	0.00		
			60.00000	39.000		2,340.00	
0160	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	2.000	2.000			
			SY	0.000	0.00		
			100.00000	2.000		200.00	
0165	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000			
			SY	0.000	0.00		
			300.00000	0.000		0.00	
0170	202-05100	SANDBLASTING REINFORCING STEEL	2.000	2.000			
			SY	0.000	0.00		
			20.00000	2.000		40.00	
0175	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	4.670	4.670			
			TON	0.000	0.00		
			100.00000	4.670		467.00	
0180	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	1.700	1.700			
			CY	0.000	0.00		
			350.00000	1.700		595.00	
0185	602-00000	REINFORCING STEEL	0.000	0.000			
			LB	0.000	0.00		
			4.00000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	7,087.00 \$	0.00 \$	7,087.00
CAT NO0302 STRUCTURE F-17-FO							
0190	202-00220	REMOVAL OF ASPHALT MAT	0.000	0.000			
			SY	0.000	0.00		
			65.00000	0.000		0.00	
0195	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	0.000	0.000			
			SY	0.000	0.00		
			60.00000	0.000		0.00	
0200	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	0.000	0.000			
			SY	0.000	0.00		
			100.00000	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 NO0302 STRUCTURE F-17-FO						
0205	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0210	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0215	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0220	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0225	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	0.00 \$	0.00 \$
CAT NO0303 STRUCTURE F-17-FP						
0230	202-00220	REMOVAL OF ASPHALT MAT	0.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0235	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	0.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0240	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0245	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0250	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0303 STRUCTURE F-17-FP						
0255	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0260	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0265	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	0.00 \$	0.00 \$
CAT NO0304 STRUCTURE F-17-GJ						
0270	202-00220	REMOVAL OF ASPHALT MAT	0.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0275	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	0.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0280	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0285	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0290	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0295	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0300	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00

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CAT NO0304 STRUCTURE F-17-GJ						
0305	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
				CAT 0304	CURRENT AMT \$	0.00 \$
					0.00 \$	0.00
CAT NO0305 STRUCTURE F-17-GK						
0310	202-00220	REMOVAL OF ASPHALT MAT	0.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0315	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	0.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0320	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0325	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0330	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0335	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0340	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0345	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
				CAT 0305	CURRENT AMT \$	0.00 \$
					0.00 \$	0.00
CAT NO0306 STRUCTURE F-17-GH						
0350	202-00220	REMOVAL OF ASPHALT MAT	0.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00

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CAT NO0306 STRUCTURE F-17-GH						
0355	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	0.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0360	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0365	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0370	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0375	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0380	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0385	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0306	CURRENT AMT \$	0.00 \$	0.00 \$
					0.00 \$	0.00
CAT NO0307 STRUCTURE E-17-HQ						
0390	202-00220	REMOVAL OF ASPHALT MAT	0.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0395	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	0.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0400	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0307 STRUCTURE E-17-HQ							
0405	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000			
			SY	0.000	0.00		
			300.00000	0.000		0.00	
0410	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000			
			SY	0.000	0.00		
			20.00000	0.000		0.00	
0415	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000			
			TON	0.000	0.00		
			100.00000	0.000		0.00	
0420	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	0.000	0.000			
			CY	0.000	0.00		
			350.00000	0.000		0.00	
0425	602-00000	REINFORCING STEEL	0.000	0.000			
			LB	0.000	0.00		
			4.00000	0.000		0.00	
			CAT 0307 CURRENT AMT \$		0.00 \$	0.00 \$	0.00
CAT NO0308 STRUCTURE E-17-HR							
0430	202-00220	REMOVAL OF ASPHALT MAT	70.000	0.000			
			SY	70.000	4,550.00		
			65.00000	70.000		4,550.00	
0435	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	70.000	0.000			
			SY	70.000	4,200.00		
			60.00000	70.000		4,200.00	
0440	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	3.000	0.000			
			SY	3.000	300.00		
			100.00000	3.000		300.00	
0445	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000			
			SY	0.000	0.00		
			300.00000	0.000		0.00	
0450	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000			
			SY	0.000	0.00		
			20.00000	0.000		0.00	

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CAT NO0308 STRUCTURE E-17-HR						
0455	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	9.030	0.000		
			TON	9.030	903.00	
			100.00000	9.030		903.00
0460	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	3.800	0.000		
			CY	3.800	1,330.00	
			350.00000	3.800		1,330.00
0465	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0308	CURRENT AMT \$	11,283.00 \$	11,283.00 \$
CAT NO0310 STRUCTURE E-17-EX						
0470	202-00220	REMOVAL OF ASPHALT MAT	249.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0475	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	205.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0480	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0485	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0490	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0495	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	33.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0500	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	9.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00

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CAT NO0310 STRUCTURE E-17-EX						
0505	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0310	CURRENT AMT \$	34,935.00 \$	0.00 \$
CAT NO0311 STRUCTURE E-17-BZ						
0510	202-00220	REMOVAL OF ASPHALT MAT	0.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0515	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	0.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0520	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0525	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0530	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0535	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0540	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0545	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0311	CURRENT AMT \$	0.00 \$	0.00 \$
CAT NO0312 STRUCTURE E-17-DU						
0550	202-00220	REMOVAL OF ASPHALT MAT	0.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00

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CAT NO0312 STRUCTURE E-17-DU						
0555	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	0.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0560	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0565	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0570	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0575	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0580	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0585	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0312	CURRENT AMT \$	0.00 \$	0.00 \$
						0.00
CAT NO0313 STRUCTURE E-17-DC						
0590	202-00220	REMOVAL OF ASPHALT MAT	0.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0595	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	0.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0600	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0313 STRUCTURE E-17-DC							
0605	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000			
			SY	0.000	0.00		
			300.00000	0.000		0.00	
0610	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000			
			SY	0.000	0.00		
			20.00000	0.000		0.00	
0615	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000			
			TON	0.000	0.00		
			100.00000	0.000		0.00	
0620	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	0.000	0.000			
			CY	0.000	0.00		
			350.00000	0.000		0.00	
0625	602-00000	REINFORCING STEEL	0.000	0.000			
			LB	0.000	0.00		
			4.00000	0.000		0.00	
			CAT 0313 CURRENT AMT \$		0.00 \$	0.00 \$	0.00
CAT NO0314 STRUCTURE F-17-AA							
0630	202-00220	REMOVAL OF ASPHALT MAT	106.000	0.000			
			SY	106.000	6,890.00		
			65.00000	106.000		6,890.00	
0635	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	75.000	35.000			
			SY	40.000	2,400.00		
			60.00000	75.000		4,500.00	
0640	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	19.000	6.000			
			SY	13.000	1,300.00		
			100.00000	19.000		1,900.00	
0645	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000			
			SY	0.000	0.00		
			300.00000	0.000		0.00	
0650	202-05100	SANDBLASTING REINFORCING STEEL	19.000	6.000			
			SY	13.000	260.00		
			20.00000	19.000		380.00	

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CAT NO0314 STRUCTURE F-17-AA						
0655	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	14.150	0.000		
			TON	12.150	1,215.00	
			100.00000	12.150		1,215.00
0660	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	3.300	1.400		
			CY	1.900	665.00	
			350.00000	3.300		1,155.00
0665	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0314	CURRENT AMT \$	16,240.00 \$	12,730.00 \$
						16,040.00
CAT NO0315 STRUCTURE E-16-HA						
0670	202-00220	REMOVAL OF ASPHALT MAT	202.000	0.000		
			SY	53.000	3,445.00	
			65.00000	53.000		3,445.00
0675	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	167.000	0.000		
			SY	40.000	2,400.00	
			60.00000	40.000		2,400.00
0680	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0685	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0690	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0695	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	38.600	0.000		
			TON	9.480	948.00	
			100.00000	9.480		948.00
0700	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	7.300	0.000		
			CY	2.100	735.00	
			350.00000	2.100		735.00

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CAT NO0315 STRUCTURE E-16-HA						
0705	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0315	CURRENT AMT \$	29,565.00 \$	7,528.00 \$
CAT NO0316 STRUCTURE E-16-HQ						
0710	202-00220	REMOVAL OF ASPHALT MAT	24.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0715	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	9.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0720	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0725	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0730	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0735	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	2.060	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0740	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	0.500	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0745	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0316	CURRENT AMT \$	2,481.00 \$	0.00 \$
CAT NO0317 STRUCTURE E-16-JK						
0750	202-00220	REMOVAL OF ASPHALT MAT	0.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00

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CAT NO0317 STRUCTURE E-16-JK						
0755	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	0.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0760	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0765	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0770	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0775	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0780	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0785	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0317	CURRENT AMT \$	0.00 \$	0.00 \$
						0.00
CAT NO0318 STRUCTURE E-17-CW						
0790	202-00220	REMOVAL OF ASPHALT MAT	124.000	0.000		
			SY	124.000	8,060.00	
			65.00000	124.000		8,060.00
0795	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	268.000	0.000		
			SY	268.000	16,080.00	
			60.00000	268.000		16,080.00
0800	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0318 STRUCTURE E-17-CW						
0805	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0810	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0815	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0820	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	10.600	0.000		
			CY	10.600	3,710.00	
			350.00000	10.600		3,710.00
0825	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0318	CURRENT AMT \$	27,850.00 \$	27,850.00 \$
CAT NO0319 STRUCTURE E-16-GY						
0830	202-00220	REMOVAL OF ASPHALT MAT	30.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0835	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	29.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0840	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0845	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0850	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0319 STRUCTURE E-16-GY						
0855	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	4.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0860	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	1.200	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0865	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0319	CURRENT AMT \$	4,510.00 \$	0.00 \$
CAT NO0320 STRUCTURE E-16-FZ						
0870	202-00220	REMOVAL OF ASPHALT MAT	640.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0875	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	484.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0880	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0885	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0890	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0895	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	123.020	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0900	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	21.200	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00

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CAT NO0320 STRUCTURE E-16-FZ						
0905	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0320	CURRENT AMT \$	90,362.00 \$	0.00 \$
CAT NO0321 STRUCTURE E-16-DI						
0910	202-00220	REMOVAL OF ASPHALT MAT	357.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0915	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	0.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0920	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0925	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0930	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0935	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	51.690	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0940	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0945	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0321	CURRENT AMT \$	28,374.00 \$	0.00 \$
CAT NO0322 STRUCTURE E-16-DY						
0950	202-00220	REMOVAL OF ASPHALT MAT	266.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00

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CAT NO0322 STRUCTURE E-16-DY						
0955	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	184.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0960	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0965	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0970	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0975	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	67.420	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0980	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	6.100	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0985	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0322	CURRENT AMT \$	37,207.00 \$	0.00 \$
CAT NO0323 STRUCTURE E-16-DN						
0990	202-00220	REMOVAL OF ASPHALT MAT	272.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0995	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	97.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
1000	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	0.000	0.000		
			SY	0.000	0.00	
			100.00000	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 NO0323 STRUCTURE E-16-DN						
1005	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
1010	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
1015	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	59.840	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
1020	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	3.400	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
1025	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0323	CURRENT AMT \$	30,674.00 \$	0.00 \$
CAT NO0324 STRUCTURE E-16-GQ						
1030	202-00220	REMOVAL OF ASPHALT MAT	0.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
1035	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	0.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
1040	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
1045	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
1050	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			20.00000	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 NO0324 STRUCTURE E-16-GQ						
1055	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
1060	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
1065	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0324 CURRENT AMT \$		0.00 \$	0.00 \$
CAT NO0325 STRUCTURE E-16-FX						
1070	202-00220	REMOVAL OF ASPHALT MAT	433.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
1075	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	370.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
1080	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	33.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
1085	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
1090	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
1095	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	46.330	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
1100	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	13.800	0.000		
			CY	0.000	0.00	
			350.00000	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 NO0325 STRUCTURE E-16-FX						
1105	602-00000	REINFORCING STEEL	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
1110	614-72875	*LOOP DETECTOR WIRE	2,190.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
			CAT 0325	CURRENT AMT \$	95,958.00 \$	0.00 \$
CAT NO0326 STRUCTURE E-16-FP						
1115	202-00220	REMOVAL OF ASPHALT MAT	325.000	0.000		
			SY	325.000	21,125.00	
			65.00000	325.000		21,125.00
1120	202-00450	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	294.000	0.000		
			SY	294.000	17,640.00	
			60.00000	294.000		17,640.00
1125	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (2)	4.000	0.000		
			SY	4.000	400.00	
			100.00000	4.000		400.00
1130	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
1135	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
1140	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	51.300	0.000		
			TON	51.300	5,130.00	
			100.00000	51.300		5,130.00
1145	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	17.600	0.000		
			CY	17.600	6,160.00	
			350.00000	17.600		6,160.00
1150	602-00000	REINFORCING STEEL	29.000	0.000		
			LB	29.000	116.00	
			4.00000	29.000		116.00
			CAT 0326	CURRENT AMT \$	50,571.00 \$	50,571.00 \$
PROJECT TOTAL			CURRENT AMT \$	776,429.44 \$	156,427.00 \$	304,634.00