

ESTIMATE SUMMARY

CONTID: C20902

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20902-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
I-70 WOLCOTT EAST

TIME CHARGED: 66.0 DAYS TIME ALLOW: 11/3/2017 FIXED COMPLETION DATE
PERCENT TIME: 30.99 ORIG TIME ALLOW: 11/3/2017 FIXED COMPLETION DATE

PROJECT NO: NHPP 0702-358
 I-70 WOLCOTT EAST

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

OLDCASTLE SW GROUP, INC.
2273 RIVER ROAD

PAY PERIOD ENDING	06/09/2017	DATE TIME STARTED	04/05/2017
DATE LET	12/22/2016	DATE WORK BEGAN	04/05/2017
DATE AWARDED	01/10/2017	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	01/11/2017	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/05/2017		

GRAND JUNCTION CO 81505 (970)243-4900

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 11,737,585.45 PARTICIPATING	\$ 1,794,207.01	\$ 845,111.15
AWARD PROJECT AMT:	\$ 11,174,774.45 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	15.29% TOTAL EARNINGS	1,794,207.01	845,111.15
FUNDS AVAILABLE:	\$ 9,943,378.44 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,794,207.01	845,111.15
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-39,006.21	-17,943.33
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,755,200.80	827,167.82
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,755,200.80	827,167.82
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 827,167.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

CAT NO0200 0200 ROADWAY						
0005	202-00024	Removal of Embankment Protector Type 5	2.000	0.000		
			EACH	0.000	0.00	
			1,385.00000	0.000		0.00
0010	202-00090	*Removal of Delineator	50.000	0.000		
			EACH	0.000	0.00	
			5.40000	0.000		0.00
0015	202-00200	*Removal of Sidewalk	10.000	0.000		
			SY	0.000	0.00	
			72.35000	0.000		0.00
0020	202-00206	*Removal of Concrete Curb Ramp	14.000	0.000		
			SY	0.000	0.00	
			72.35000	0.000		0.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	6,500.000	0.000		
			SY	0.000	0.00	
			7.65000	0.000		0.00
0030	202-00250	*Removal of Pavement Marking	68,103.000	3,393.000		
			SF	0.000	0.00	
			1.15000	3,393.000		3,901.95
0035	203-01500	Blading	40.000	0.000		
			HOUR	0.000	0.00	
			156.00000	0.000		0.00
0040	203-01550	Dozing	10.000	0.000		
			HOUR	0.000	0.00	
			250.00000	0.000		0.00
0045	203-01582	Truck (Dump)	24.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0050	203-01590	Front End Loader (Rubber Tire)	10.000	2.000		
			HOUR	0.000	0.00	
			145.00000	2.000		290.00
0055	203-01597	*Potholing	70.000	0.000		
			HOUR	6.500	1,787.50	
			275.00000	6.500		1,787.50

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CAT NO0200 0200 ROADWAY						
0060	203-02330	Laborer	90.000	0.000		
			HOOR	15.000	1,290.00	
			86.00000	15.000		1,290.00
0065	208-00002	*Erosion Log Type 1 (12 Inch)	2,000.000	144.000		
			LF	10.000	49.00	
			4.90000	154.000		754.60
0070	208-00035	*Aggregate Bag	268.000	268.000		
			LF	0.000	0.00	
			7.15000	268.000		1,916.20
0075	208-00046	Pre-fabricated Concrete Washout Structure	3.000	1.000		
			EACH	0.000	0.00	
			1,620.00000	1.000		1,620.00
0080	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			2,145.00000	0.000		0.00
0085	208-00103	*Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOOR	12.000	696.00	
			58.00000	12.000		696.00
0090	208-00105	*Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOOR	2.000	230.00	
			115.00000	2.000		230.00
0095	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOOR	0.000	0.00	
			185.00000	0.000		0.00
0100	208-00207	*Erosion Control Management	135.000	8.000		
			DAY	4.000	1,144.00	
			286.00000	12.000		3,432.00
0105	212-00006	*Seeding (Native)	1.750	0.000		
			ACRE	0.000	0.00	
			1,565.00000	0.000		0.00
0110	212-00032	*Soil Conditioning	1.750	0.000		
			ACRE	0.000	0.00	
			4,720.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0115	213-00012	*Spray-on Mulch Blanket	1.750	0.000		
			ACRE	0.000	0.00	
			3,585.00000	0.000		0.00
0120	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	150.000	0.000		
			SY	0.000	0.00	
			4.60000	0.000		0.00
0125	240-00000	*Wildlife Biologist	150.000	40.000		
			HOUR	23.000	1,978.00	
			86.00000	63.000		5,418.00
0130	240-00010	*Removal of Nests	60.000	2.500		
			HOUR	0.000	0.00	
			65.00000	2.500		162.50
0135	240-00020	*Netting	100.000	0.000		
			SY	0.000	0.00	
			12.50000	0.000		0.00
0140	304-07000	Aggregate Base Course (Class 7)	4,824.000	0.000		
			TON	0.000	0.00	
			34.35000	0.000		0.00
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	168.030	168.030		
			TON	0.000	0.00	
			260.00000	168.030		43,687.80
0150	403-09210	Stone Matrix Asphalt	30,126.000	0.000		
			TON	0.000	0.00	
			73.00000	0.000		0.00
0155	403-34701	Hot Mix Asphalt (Grading SX) (75)	4,629.000	0.000		
			TON	0.000	0.00	
			96.00000	0.000		0.00
0160	411-03342	Asphalt Cement Performance Grade (PG 64-28)	2,298.000	0.000		
			TON	0.000	0.00	
			389.00000	0.000		0.00
0165	411-10255	Emulsified Asphalt (Slow-Setting)	21,063.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0170	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	16.000	0.000		
			TON	0.000	0.00	
			260.00000	0.000		0.00
0175	607-11525	Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0180	608-00000	*Concrete Sidewalk	10.000	0.000		
			SY	0.000	0.00	
			215.00000	0.000		0.00
0185	608-00010	*Concrete Curb Ramp	14.000	0.000		
			SY	0.000	0.00	
			225.00000	0.000		0.00
0190	609-60011	Curb Type 6 (Section M)	40.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0195	612-00001	*Delineator (Type I)	50.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0200	612-00003	*Delineator (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0205	612-00052	*Reflector	525.000	0.000		
			EACH	0.000	0.00	
			2.15000	0.000		0.00
0210	613-00206	*2 Inch Electrical Conduit (Bored)	305.000	0.000		
			LF	305.000	14,823.00	
			48.60000	305.000		14,823.00
0215	613-01200	*2 Inch Electrical Conduit (Plastic)	3,017.000	1,553.000		
			LF	1,464.000	30,012.00	
			20.50000	3,017.000		61,848.50
0220	613-10000	*Wiring	1.000	0.000		
			L S	1.000	16,200.00	
			16,200.00000	1.000		16,200.00

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CAT NO0200 0200 ROADWAY						
0225	614-00011	*Sign Panel (Class I)	29.000	0.000		
			SF	0.000	0.00	
			21.60000	0.000		0.00
0230	614-00012	*Sign Panel (Class II)	519.500	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0235	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	10.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0240	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	37.000	0.000		
			EACH	0.000	0.00	
			485.00000	0.000		0.00
0245	614-80385	*Rumble Strip	159,800.000	0.000		
			LF	0.000	0.00	
			0.20000	0.000		0.00
0250	615-00050	Embankment Protector Type 5	2.000	0.000		
			EACH	0.000	0.00	
			2,160.00000	0.000		0.00
0255	625-00000	Construction Surveying	0.750	0.260		
			L S	0.000	0.00	
			23,000.00000	0.260		5,980.00
0260	626-00000	*Mobilization	0.900	0.171		
			L S	0.171	222,300.00	
			1,300,000.00000	0.342		444,600.00
0265	626-01103	*Public Information Services (Tier III)	1.000	0.280		
			L S	0.140	2,817.50	
			20,125.00000	0.420		8,452.50
0270	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	655.000	0.000		
			GAL	0.000	0.00	
			80.45000	0.000		0.00
0275	627-00011	*Pavement Marking Paint (Waterborne)	1,431.000	58.000		
			GAL	0.000	0.00	
			27.00000	58.000		1,566.00

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CAT NO0200 0200 ROADWAY						
0280	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,633.000	0.000		
		SF		0.000	0.00	
			12.15000	0.000		0.00
0285	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	128.000	0.000		
		SF		0.000	0.00	
			30.25000	0.000		0.00
0290	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	504.000	0.000		
		SF		0.000	0.00	
			17.30000	0.000		0.00
0295	630-00000	*Flagging	8,400.000	640.500		
		HOURL		332.500	9,476.25	
			28.50000	973.000		27,730.50
0300	630-00007	*Traffic Control Inspection	90.000	33.000		
		DAY		7.000	567.00	
			81.00000	40.000		3,240.00
0305	630-00012	*Traffic Control Management	140.000	31.000		
		DAY		14.000	38,570.00	
			2,755.00000	45.000		123,975.00
0310	630-80001	*Flashing Beacon (Portable)	10.000	0.000		
		EACH		0.000	0.00	
			108.00000	0.000		0.00
0315	630-80341	*Construction Traffic Sign (Panel Size A)	74.000	29.000		
		EACH		8.000	648.00	
			81.00000	37.000		2,997.00
0320	630-80342	*Construction Traffic Sign (Panel Size B)	114.000	36.000		
		EACH		11.500	931.50	
			81.00000	47.500		3,847.50
0325	630-80343	*Construction Traffic Sign (Panel Size C)	99.000	35.500		
		EACH		14.000	1,134.00	
			81.00000	49.500		4,009.50
0330	630-80348	*Construction Information Sign	8.000	4.000		
		EACH		0.000	0.00	
			162.00000	4.000		648.00

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CAT NO0200 0200 ROADWAY						
0335	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			3,780.00000	1.000		3,780.00
0340	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	0.000	0.00	
			2,160.00000	1.500		3,240.00
0345	630-80360	*Drum Channelizing Device	100.000	50.000		
			EACH	0.000	0.00	
			81.00000	50.000		4,050.00
0350	630-80363	*Drum Channelizing Device (With Light) (Flashing)	40.000	0.000		
			EACH	0.000	0.00	
			81.00000	0.000		0.00
0355	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	100.000	0.000		
			EACH	0.000	0.00	
			81.00000	0.000		0.00
0360	630-80367	*Portable Traffic Speed Monitor	2.000	1.000		
			EACH	0.000	0.00	
			2,160.00000	1.000		2,160.00
0365	630-80370	Concrete Barrier (Temporary)	1,714.000	509.000		
			LF	348.000	13,920.00	
			40.00000	857.000		34,280.00
0370	630-80380	*Traffic Cone	400.000	62.500		
			EACH	0.000	0.00	
			10.80000	62.500		675.00
0375	630-80520	*Mobile Pavement Marking Zone	4.000	0.000		
			DAY	0.000	0.00	
			2,700.00000	0.000		0.00
0380	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			1,945.00000	2.000		3,890.00
0385	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			48,600.00000	2.000		97,200.00

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CAT NO0200 0200 ROADWAY						
0390	632-00000	*Night Work Lighting	1.000	0.330		
			L S	0.130	19,760.00	
			152,000.00000	0.460		69,920.00
0395	700-70010	F/A Minor Contract Revisions	216,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A Partnering	3,000.000	1,450.000		
			F A	0.000	0.00	
			1.00000	1,450.000		1,450.00
0405	700-70012	F/A Asphalt Pavement Incentive	130,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A Fuel Cost Adjustment	75,000.000	85.500		
			F A	-85.500	-85.50	
			1.00000	0.000		0.00
0415	700-70019	F/A Asphalt Cement Cost Adjustment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70023	F/A On-The-Job Trainee	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70190	F/A Electric Service	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 7,261,742.30 \$	378,248.25 \$ 1,005,749.05
CAT NO0201 0201 - Red Canyon Culvert						
0435	201-00000	*Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			3,055.00000	0.000		0.00
0440	202-00008	*Tree Trimming	10.000	0.000		
			HOOR	0.000	0.00	
			432.00000	0.000		0.00

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CAT NO0201 0201 - Red Canyon Culvert						
0445	203-00100	*Muck Excavation	26.000	0.000		
			CY	0.000	0.00	
			82.00000	0.000		0.00
0450	203-01597	*Potholing	10.000	0.000		
			HOURL	0.000	0.00	
			275.00000	0.000		0.00
0455	206-00100	*Structure Backfill (Class 1)	17.000	0.000		
			CY	0.000	0.00	
			153.00000	0.000		0.00
0460	207-00205	*Topsoil	100.000	0.000		
			CY	0.000	0.00	
			16.65000	0.000		0.00
0465	208-00002	*Erosion Log Type 1 (12 Inch)	200.000	0.000		
			LF	0.000	0.00	
			4.90000	0.000		0.00
0470	208-00035	*Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			7.15000	0.000		0.00
0475	208-00046	*Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,620.00000	0.000		0.00
0480	208-00070	*Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			2,145.00000	0.000		0.00
0485	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
			58.00000	0.000		0.00
0490	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0495	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOURL	0.000	0.00	
			185.00000	0.000		0.00

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CAT NO0201 0201 - Red Canyon Culvert						
0500	208-00400	*Water Control	1.000	0.000		
			L S	0.000	0.00	
			24,000.00000	0.000		0.00
0505	212-00006	*Seeding (Native)	0.250	0.000		
			ACRE	0.000	0.00	
			1,565.00000	0.000		0.00
0510	212-00032	*Soil Conditioning	0.250	0.000		
			ACRE	0.000	0.00	
			4,720.00000	0.000		0.00
0515	213-00012	*Spray-on Mulch Blanket	0.250	0.000		
			ACRE	0.000	0.00	
			3,585.00000	0.000		0.00
0520	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	250.000	0.000		
			SY	0.000	0.00	
			4.60000	0.000		0.00
0525	240-00010	*Removal of Nests	40.000	0.500		
			HOUR	0.000	0.00	
			65.00000	0.500		32.50
0530	420-00102	*Geotextile (Erosion Control) (Class 1)	270.000	0.000		
			SY	0.000	0.00	
			5.35000	0.000		0.00
0535	601-01000	*Concrete Class B	9.000	0.000		
			CY	0.000	0.00	
			842.00000	0.000		0.00
0540	602-00020	*Reinforcing Steel (Epoxy Coated)	908.000	0.000		
			LB	0.000	0.00	
			3.55000	0.000		0.00
0545	603-00001	*Annular Space Grouting	150.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0550	603-00087	*Culvert Lining (84 Inch)(Slip)	244.000	0.000		
			LF	0.000	0.00	
			740.00000	0.000		0.00

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CAT NO0201 0201 - Red Canyon Culvert						
0555	607-11525	*Fence (Plastic)	300.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0560	624-20300	*Detour Drainage Pipe (Class 0)	20.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0565	625-00000	Construction Surveying	0.250	0.000		
			L S	0.000	0.00	
			23,000.00000	0.000		0.00
0570	626-00000	*Mobilization	0.100	0.019		
			L S	0.019	24,700.00	
			1,300,000.00000	0.038		49,400.00
0575	630-00000	*Flagging	1,000.000	0.000		
			HOURL	0.000	0.00	
			28.50000	0.000		0.00
0580	630-80341	*Construction Traffic Sign (Panel Size A)	28.000	0.000		
			EACH	0.000	0.00	
			81.00000	0.000		0.00
0585	630-80348	*Construction Information Sign	4.000	0.000		
			EACH	0.000	0.00	
			162.00000	0.000		0.00
0590	630-80355	*Portable Message Sign Panel	2.000	0.500		
			EACH	0.000	0.00	
			3,780.00000	0.500		1,890.00
0595	630-80360	*Drum Channelizing Device	20.000	0.000		
			EACH	0.000	0.00	
			81.00000	0.000		0.00
0600	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			81.00000	0.000		0.00
0605	630-80380	*Traffic Cone	150.000	0.000		
			EACH	0.000	0.00	
			10.80000	0.000		0.00

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CAT NO0201 0201 - Red Canyon Culvert						
0610	700-70010	F/A Minor Contract Revisions	54,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70042	F/A Railroad Flagging	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	573,832.40 \$	24,700.00 \$
CAT NO0202 0202 - Safety						
0620	202-01130	*Removal of Guardrail Type 3	52,588.000	5,288.000		
			LF	5,550.000	11,932.50	
			2.15000	10,838.000		23,301.70
0625	202-01300	*Removal of End Anchorage	78.000	5.000		
			EACH	6.000	1,116.00	
			186.00000	11.000		2,046.00
0630	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 in MGS)	55,463.000	2,663.000		
			LF	8,788.000	308,458.80	
			35.10000	11,451.000		401,930.10
0635	606-01320	*End Anchorage Type 3B (31 in MGS)	16.000	0.000		
			EACH	0.000	0.00	
			858.00000	0.000		0.00
0640	606-01340	*End Anchorage Type 3D (31 in MGS)	32.000	0.000		
			EACH	5.000	10,225.00	
			2,045.00000	5.000		10,225.00
0645	606-01370	*Transition Type 3G (31 in MGS)	16.000	0.000		
			EACH	0.000	0.00	
			3,915.00000	0.000		0.00
0650	606-01380	*Transition Type 3H (31 in MGS)	16.000	0.000		
			EACH	0.000	0.00	
			1,945.00000	0.000		0.00
0655	606-02003	*End Anchorage (Nonflared) (31 in MGS)	4.000	0.000		
			EACH	0.000	0.00	
			4,685.00000	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 NO0202 0202 - Safety						
0660	606-02005	*End Anchorage (Flared) (31 in MGS)	23.000	3.000		
			EACH	3.000	13,410.00	
			4,470.00000	6.000		26,820.00
			CAT 0202	CURRENT AMT \$	2,368,801.50 \$	345,142.30 \$ 464,322.80
CAT NO0300 0300-structure F-10-L						
0665	202-00240	*Removal of Asphalt Mat (Planing)	3,260.000	0.000		
			SY	0.000	0.00	
			7.65000	0.000		0.00
0670	403-09210	Stone Matrix Asphalt	283.000	0.000		
			TON	0.000	0.00	
			73.00000	0.000		0.00
0675	411-03342	Asphalt Cement Performance Grade (PG 64-28)	19.000	0.000		
			TON	0.000	0.00	
			389.00000	0.000		0.00
0680	411-10255	Emulsified Asphalt (Slow-Setting)	172.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	53,333.00 \$	0.00 \$ 0.00
CAT NO0301 0301-Structure F-10-N						
0685	202-00240	*Removal of Asphalt Mat (Planing)	2,419.000	0.000		
			SY	0.000	0.00	
			7.65000	0.000		0.00
0690	202-00246	*Removal of Asphalt Mat (Planing) (Special)	616.000	0.000		
			SY	0.000	0.00	
			11.60000	0.000		0.00
0695	202-00425	*Removal of Bridge Railing	218.000	0.000		
			LF	55.000	5,134.25	
			93.35000	55.000		5,134.25
0700	202-00453	*Removal of Portions of Present Structure (Class 2)	23.000	0.000		
			SY	0.000	0.00	
			287.00000	0.000		0.00
0705	202-00460	*Removal of Portions of Present Structure (Class 3)	5.000	0.000		
			SY	0.000	0.00	
			559.00000	0.000		0.00

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CAT NO0301 0301-Structure F-10-N						
0710	202-00520	*Removal of Expansion Joint Material	80.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
0715	206-00065	*Structure Backfill (Flow-Fill)	14.000	0.000		
			CY	0.000	0.00	
			530.00000	0.000		0.00
0720	403-09210	Stone Matrix Asphalt	107.000	0.000		
			TON	0.000	0.00	
			73.00000	0.000		0.00
0725	411-03342	Asphalt Cement Performance Grade (PG 64-28)	8.000	0.000		
			TON	0.000	0.00	
			389.00000	0.000		0.00
0730	411-10255	Emulsified Asphalt (Slow-Setting)	33.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0735	515-00120	*Waterproofing (Membrane)	616.000	0.000		
			SY	0.000	0.00	
			16.20000	0.000		0.00
0740	515-00400	*Concrete Sealer	98.000	0.000		
			SY	0.000	0.00	
			9.75000	0.000		0.00
0745	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	80.000	0.000		
			LF	0.000	0.00	
			158.00000	0.000		0.00
0750	601-03057	*Concrete Class DR	3.500	0.000		
			CY	0.000	0.00	
			1,015.00000	0.000		0.00
0755	601-51005	*Galvanic Anodes	140.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0760	602-00000	*Reinforcing Steel	115.000	0.000		
			LB	0.000	0.00	
			3.25000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0301 0301-Structure F-10-N						
0765	606-11032	*Bridge Rail Type 10M (Special)	218.000	0.000		
			LF	0.000	0.00	
			275.00000	0.000		0.00
0770	607-53161	*Fence Chain Link (Special) (60 Inch)	185.000	0.000		
			LF	0.000	0.00	
			83.10000	0.000		0.00
0775	609-60011	Curb Type 6 (Section M)	140.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0780	613-00200	*2 Inch Electrical Conduit	113.000	0.000		
			LF	0.000	0.00	
			15.65000	0.000		0.00
			CAT 0301	CURRENT AMT \$	190,759.15 \$	5,134.25 \$
						5,134.25
CAT NO0302 0302-Structure F-10-O						
0785	202-00240	*Removal of Asphalt Mat (Planing)	1,980.000	0.000		
			SY	0.000	0.00	
			7.65000	0.000		0.00
0790	202-00246	*Removal of Asphalt Mat (Planing) (Special)	616.000	0.000		
			SY	0.000	0.00	
			11.60000	0.000		0.00
0795	202-00425	*Removal of Bridge Railing	218.000	0.000		
			LF	109.000	10,175.15	
			93.35000	109.000		10,175.15
0800	202-00453	*Removal of Portions of Present Structure (Class 2)	23.000	0.000		
			SY	0.000	0.00	
			287.00000	0.000		0.00
0805	202-00460	*Removal of Portions of Present Structure (Class 3)	5.000	0.000		
			SY	0.000	0.00	
			559.00000	0.000		0.00
0810	202-00520	*Removal of Expansion Joint Material	80.000	0.000		
			LF	0.000	0.00	
			53.00000	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 0302-Structure F-10-0						
0815	403-09210	Stone Matrix Asphalt	107.000	0.000		
			TON	0.000	0.00	
			73.00000	0.000		0.00
0820	411-03342	Asphalt Cement Performance Grade (PG 64-28)	8.000	0.000		
			TON	0.000	0.00	
			389.00000	0.000		0.00
0825	411-10255	Emulsified Asphalt (Slow-Setting)	33.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0830	515-00120	*Waterproofing (Membrane)	616.000	0.000		
			SY	0.000	0.00	
			16.20000	0.000		0.00
0835	515-00400	*Concrete Sealer	98.000	0.000		
			SY	0.000	0.00	
			9.75000	0.000		0.00
0840	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	80.000	0.000		
			LF	0.000	0.00	
			158.00000	0.000		0.00
0845	601-03057	*Concrete Class DR	3.500	0.000		
			CY	0.000	0.00	
			1,015.00000	0.000		0.00
0850	601-51005	*Galvanic Anodes	140.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0855	602-00000	*Reinforcing Steel	115.000	0.000		
			LB	0.000	0.00	
			3.25000	0.000		0.00
0860	606-11032	*Bridge Rail Type 10M (Special)	218.000	0.000		
			LF	0.000	0.00	
			275.00000	0.000		0.00
0865	607-53161	*Fence Chain Link (Special) (60 Inch)	185.000	0.000		
			LF	0.000	0.00	
			83.10000	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 0302-Structure F-10-O						
0870	609-60011	Curb Type 6 (Section M)	80.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0875	613-00200	*2 Inch Electrical Conduit	113.000	0.000		
			LF	0.000	0.00	
			15.65000	0.000		0.00
			CAT 0302	CURRENT AMT \$	178,060.80 \$	10,175.15 \$
CAT NO0303 0303-Structure F-10-P						
0880	202-00240	*Removal of Asphalt Mat (Planing)	2,800.000	0.000		
			SY	0.000	0.00	
			7.65000	0.000		0.00
0885	202-00246	*Removal of Asphalt Mat (Planing) (Special)	854.000	0.000		
			SY	0.000	0.00	
			11.60000	0.000		0.00
0890	202-00425	*Removal of Bridge Railing	310.000	155.000		
			LF	0.000	0.00	
			93.35000	155.000		14,469.25
0895	202-00453	*Removal of Portions of Present Structure (Class 2)	34.000	0.000		
			SY	0.000	0.00	
			287.00000	0.000		0.00
0900	202-00460	*Removal of Portions of Present Structure (Class 3)	7.000	0.000		
			SY	2.000	1,118.00	
			559.00000	2.000		1,118.00
0905	202-00520	*Removal of Expansion Joint Material	84.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
0910	403-09210	Stone Matrix Asphalt	148.000	0.000		
			TON	0.000	0.00	
			73.00000	0.000		0.00
0915	411-03342	Asphalt Cement Performance Grade (PG 64-28)	10.000	0.000		
			TON	0.000	0.00	
			389.00000	0.000		0.00

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CAT NO0303 0303-Structure F-10-P						
0920	411-10255	Emulsified Asphalt (Slow-Setting)	45.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0925	515-00120	*Waterproofing (Membrane)	854.000	0.000		
			SY	0.000	0.00	
			16.20000	0.000		0.00
0930	515-00400	*Concrete Sealer	138.000	0.000		
			SY	0.000	0.00	
			9.75000	0.000		0.00
0935	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	84.000	0.000		
			LF	0.000	0.00	
			158.00000	0.000		0.00
0940	601-03057	*Concrete Class DR	4.700	0.000		
			CY	0.300	304.50	
			1,015.00000	0.300		304.50
0945	601-51005	*Galvanic Anodes	205.000	0.000		
			EACH	17.000	442.00	
			26.00000	17.000		442.00
0950	602-00000	*Reinforcing Steel	170.000	0.000		
			LB	0.000	0.00	
			3.25000	0.000		0.00
0955	606-11032	*Bridge Rail Type 10M (Special)	310.000	77.500		
			LF	0.000	0.00	
			275.00000	77.500		21,312.50
0960	607-53161	*Fence Chain Link (Special) (60 Inch)	240.000	0.000		
			LF	0.000	0.00	
			83.10000	0.000		0.00
0965	609-60011	Curb Type 6 (Section M)	80.000	0.000		
			LF	0.000	0.00	
			32.00000	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 NO0303 0303-Structure F-10-P						
0970	613-00200	*2 Inch Electrical Conduit	159.000	159.000		
			LF	0.000	0.00	
			15.65000	159.000		2,488.35
CAT 0303 CURRENT AMT \$ 242,519.55 \$ 1,864.50 \$ 40,134.60						
CAT NO0304 0304-Structure F-10-R						
0975	202-00246	*Removal of Asphalt Mat (Planing) (Special)	52.000	0.000		
			SY	49.000	568.40	
			11.60000	49.000		568.40
0980	202-00425	*Removal of Bridge Railing	310.000	116.000		
			LF	39.000	3,640.65	
			93.35000	155.000		14,469.25
0985	202-00520	*Removal of Expansion Joint Material	84.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
0990	403-09210	Stone Matrix Asphalt	9.000	0.000		
			TON	0.000	0.00	
			73.00000	0.000		0.00
0995	411-03342	Asphalt Cement Performance Grade (PG 64-28)	1.000	0.000		
			TON	0.000	0.00	
			389.00000	0.000		0.00
1000	411-10255	Emulsified Asphalt (Slow-Setting)	3.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
1005	515-00120	*Waterproofing (Membrane)	87.000	0.000		
			SY	0.000	0.00	
			16.20000	0.000		0.00
1010	515-00400	*Concrete Sealer	138.000	0.000		
			SY	0.000	0.00	
			9.75000	0.000		0.00
1015	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	84.000	0.000		
			LF	0.000	0.00	
			158.00000	0.000		0.00

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CAT NO0304 0304-Structure F-10-R							
1020	606-11032	*Bridge Rail Type 10M (Special)	310.000	0.000			
			LF	0.000	0.00		
			275.00000	0.000		0.00	
1025	607-53161	*Fence Chain Link (Special) (60 Inch)	240.000	0.000			
			LF	0.000	0.00		
			83.10000	0.000		0.00	
1030	609-60011	Curb Type 6 (Section M)	80.000	0.000			
			LF	0.000	0.00		
			32.00000	0.000		0.00	
1035	613-00200	*2 Inch Electrical Conduit	159.000	0.000			
			LF	158.000	2,472.70		
			15.65000	158.000		2,472.70	
			CAT 0304	CURRENT AMT \$	161,314.95 \$	6,681.75 \$	17,510.35
CAT NO0305 0305-Structure F-10-S							
1040	202-00240	*Removal of Asphalt Mat (Planing)	2,100.000	0.000			
			SY	0.000	0.00		
			7.65000	0.000		0.00	
1045	202-00246	*Removal of Asphalt Mat (Planing) (Special)	763.000	0.000			
			SY	0.000	0.00		
			11.60000	0.000		0.00	
1050	202-00425	*Removal of Bridge Railing	310.000	155.000			
			LF	0.000	0.00		
			93.35000	155.000		14,469.25	
1055	202-00453	*Removal of Portions of Present Structure (Class 2)	34.000	0.000			
			SY	0.000	0.00		
			287.00000	0.000		0.00	
1060	202-00460	*Removal of Portions of Present Structure (Class 3)	7.000	0.000			
			SY	0.000	0.00		
			559.00000	0.000		0.00	
1065	202-00520	*Removal of Expansion Joint Material	84.000	0.000			
			LF	0.000	0.00		
			53.00000	0.000		0.00	

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CAT NO0305 0305-Structure F-10-S						
1070	202-01000	Removal of Fence	310.000	155.000		
			LF	0.000	0.00	
			5.15000	155.000		798.25
1075	206-00065	*Structure Backfill (Flow-Fill)	15.000	0.000		
			CY	0.000	0.00	
			530.00000	0.000		0.00
1080	403-09210	Stone Matrix Asphalt	133.000	0.000		
			TON	0.000	0.00	
			73.00000	0.000		0.00
1085	411-03342	Asphalt Cement Performance Grade (PG 64-28)	10.000	0.000		
			TON	0.000	0.00	
			389.00000	0.000		0.00
1090	411-10255	Emulsified Asphalt (Slow-Setting)	41.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
1095	515-00120	*Waterproofing (Membrane)	763.000	0.000		
			SY	0.000	0.00	
			16.20000	0.000		0.00
1100	515-00400	*Concrete Sealer	138.000	0.000		
			SY	0.000	0.00	
			9.75000	0.000		0.00
1105	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	84.000	0.000		
			LF	0.000	0.00	
			158.00000	0.000		0.00
1110	601-03057	*Concrete Class DR	4.700	0.000		
			CY	0.000	0.00	
			1,015.00000	0.000		0.00
1115	601-51000	*Galvanic Anodes	0.500	0.500		
			L S	0.000	0.00	
			19,440.00000	0.500		9,720.00
1120	601-51005	*Galvanic Anodes	205.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00

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CAT NO0305 0305-Structure F-10-S							
1125	602-00000	*Reinforcing Steel	170.000	0.000			
			LB	0.000	0.00		
			3.25000	0.000		0.00	
1130	606-11032	*Bridge Rail Type 10M (Special)	310.000	77.500			
			LF	0.000	0.00		
			275.00000	77.500		21,312.50	
1135	607-53161	*Fence Chain Link (Special) (60 Inch)	240.000	0.000			
			LF	0.000	0.00		
			83.10000	0.000		0.00	
1140	609-60011	Curb Type 6 (Section M)	140.000	0.000			
			LF	0.000	0.00		
			32.00000	0.000		0.00	
1145	613-00200	*2 Inch Electrical Conduit	159.000	157.000			
			LF	0.000	0.00		
			15.65000	157.000		2,457.05	
			CAT 0305	CURRENT AMT \$	254,718.25 \$	0.00 \$	48,757.05
CAT NO0306 0306-Structure F-10-T							
1150	202-00246	*Removal of Asphalt Mat (Planing) (Special)	52.000	43.000			
			SY	0.000	0.00		
			11.60000	43.000		498.80	
1155	202-00425	*Removal of Bridge Railing	310.000	155.000			
			LF	0.000	0.00		
			93.35000	155.000		14,469.25	
1160	202-00495	*Removal of Portions of Present Structure	1.000	0.250			
			L S	0.250	12,688.75		
			50,755.00000	0.500		25,377.50	
1165	202-00520	*Removal of Expansion Joint Material	84.000	0.000			
			LF	0.000	0.00		
			53.00000	0.000		0.00	
1170	202-01000	Removal of Fence	310.000	155.000			
			LF	0.000	0.00		
			5.15000	155.000		798.25	

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CAT NO0306 0306-Structure F-10-T						
1175	206-00065	*Structure Backfill (Flow-Fill)	15.000	0.000		
			CY	0.000	0.00	
			530.00000	0.000		0.00
1180	403-09210	Stone Matrix Asphalt	9.000	0.000		
			TON	0.000	0.00	
			73.00000	0.000		0.00
1185	411-03342	Asphalt Cement Performance Grade (PG 64-28)	1.000	0.000		
			TON	0.000	0.00	
			389.00000	0.000		0.00
1190	411-10255	Emulsified Asphalt (Slow-Setting)	3.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
1195	515-00120	*Waterproofing (Membrane)	87.000	0.000		
			SY	0.000	0.00	
			16.20000	0.000		0.00
1200	515-00400	*Concrete Sealer	138.000	0.000		
			SY	0.000	0.00	
			9.75000	0.000		0.00
1205	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	84.000	0.000		
			LF	0.000	0.00	
			158.00000	0.000		0.00
1210	601-03040	*Concrete Class D (Bridge)	17.200	0.000		
			CY	8.600	19,573.60	
			2,276.00000	8.600		19,573.60
1215	601-51000	*Galvanic Anodes	0.500	0.000		
			L S	0.500	9,720.00	
			19,440.00000	0.500		9,720.00
1220	602-00000	*Reinforcing Steel	2,354.000	125.000		
			LB	2,229.000	7,244.25	
			3.25000	2,354.000		7,650.50
1225	606-11032	*Bridge Rail Type 10M (Special)	310.000	0.000		
			LF	78.000	21,450.00	
			275.00000	78.000		21,450.00

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CAT NO0306 0306-Structure F-10-T						
1230	607-53161	*Fence Chain Link (Special) (60 Inch)	240.000	0.000		
			LF	0.000	0.00	
			83.10000	0.000		0.00
1235	609-60011	Curb Type 6 (Section M)	80.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
1240	613-00200	*2 Inch Electrical Conduit	159.000	0.000		
			LF	159.000	2,488.35	
			15.65000	159.000		2,488.35
			CAT 0306	CURRENT AMT \$	278,134.15 \$	73,164.95 \$ 102,026.25
CAT NO0307 0307-Structure F-10-Y						
1245	202-00240	*Removal of Asphalt Mat (Planing)	1,980.000	0.000		
			SY	0.000	0.00	
			7.65000	0.000		0.00
1250	202-00246	*Removal of Asphalt Mat (Planing) (Special)	499.000	0.000		
			SY	0.000	0.00	
			11.60000	0.000		0.00
1255	202-00453	*Removal of Portions of Present Structure (Class 2)	10.000	0.000		
			SY	0.000	0.00	
			287.00000	0.000		0.00
1260	202-00520	*Removal of Expansion Joint Material	80.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
1265	403-09210	Stone Matrix Asphalt	87.000	0.000		
			TON	0.000	0.00	
			73.00000	0.000		0.00
1270	411-03342	Asphalt Cement Performance Grade (PG 64-28)	6.000	0.000		
			TON	0.000	0.00	
			389.00000	0.000		0.00
1275	411-10255	Emulsified Asphalt (Slow-Setting)	27.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00

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CAT NO0307 0307-Structure F-10-Y							
1280	515-00120	*Waterproofing (Membrane)	499.000	0.000			
			SY	0.000	0.00		
			16.20000	0.000		0.00	
1285	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	80.000	0.000			
			LF	0.000	0.00		
			158.00000	0.000		0.00	
1290	601-03057	*Concrete Class DR	1.100	0.000			
			CY	0.000	0.00		
			1,015.00000	0.000		0.00	
1295	601-51005	*Galvanic Anodes	50.000	0.000			
			EACH	0.000	0.00		
			26.00000	0.000		0.00	
1300	602-00000	*Reinforcing Steel	50.000	0.000			
			LB	0.000	0.00		
			3.25000	0.000		0.00	
1305	609-60011	Curb Type 6 (Section M)	80.000	0.000			
			LF	0.000	0.00		
			32.00000	0.000		0.00	
			CAT 0307	CURRENT AMT \$	62,647.20 \$	0.00 \$	0.00
CAT NO0308 0308-Structure F-10-Z							
1310	202-00240	*Removal of Asphalt Mat (Planing)	1,980.000	0.000			
			SY	0.000	0.00		
			7.65000	0.000		0.00	
1315	202-00246	*Removal of Asphalt Mat (Planing) (Special)	499.000	0.000			
			SY	0.000	0.00		
			11.60000	0.000		0.00	
1320	202-00453	*Removal of Portions of Present Structure (Class 2)	10.000	0.000			
			SY	0.000	0.00		
			287.00000	0.000		0.00	
1325	202-00520	*Removal of Expansion Joint Material	80.000	0.000			
			LF	0.000	0.00		
			53.00000	0.000		0.00	

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CAT NO0308 0308-Structure F-10-Z						
1330	403-09210	Stone Matrix Asphalt	87.000	0.000		
			TON	0.000	0.00	
			73.00000	0.000		0.00
1335	411-03342	Asphalt Cement Performance Grade (PG 64-28)	6.000	0.000		
			TON	0.000	0.00	
			389.00000	0.000		0.00
1340	411-10255	Emulsified Asphalt (Slow-Setting)	27.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
1345	515-00120	*Waterproofing (Membrane)	499.000	0.000		
			SY	0.000	0.00	
			16.20000	0.000		0.00
1350	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	80.000	0.000		
			LF	0.000	0.00	
			158.00000	0.000		0.00
1355	601-03057	*Concrete Class DR	1.100	0.000		
			CY	0.000	0.00	
			1,015.00000	0.000		0.00
1360	601-51005	*Galvanic Anodes	50.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
1365	602-00000	*Reinforcing Steel	50.000	0.000		
			LB	0.000	0.00	
			3.25000	0.000		0.00
1370	609-60011	Curb Type 6 (Section M)	80.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
			CAT 0308	CURRENT AMT \$	62,647.20 \$	0.00 \$
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
1375	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,150.00000	1.000		25,150.00

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CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
1380	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,500.00000	1.000		22,500.00
1385	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,425.00000	1.000		1,425.00
			CAT 0400	CURRENT AMT	\$ 49,075.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 11,737,585.45	\$ 845,111.15
						\$ 1,794,207.00