

ESTIMATE SUMMARY

CONTID: C19915R

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 19915R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 161.0 DAYS

TIME ALLOW:

172 WORK DAYS

R4-FY14-RAMP-BR: I25 MP 259 TO MP 281

PERCENT TIME: 93.60

ORIG TIME ALLOW:

170 WORK DAYS

PROJECT NO:

BR 0253-237

R4-FY14-RAMP-BR: I25 MP259 TO

NAME OF ROAD:

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

American Civil Constructors West Coast, LLC

PAY PERIOD ENDING

08/14/2016

DATE TIME STARTED

08/31/2014

2990 BAY VISTA COURT

DATE LET

07/11/2014

DATE WORK BEGAN

08/31/2014

DATE AWARDED

08/01/2014

DATE TIME STOPPED

08/19/2016

DATE CONTRACT EXECUTED

08/26/2014

DATE ACCEPTED

08/19/2016

Bencia

CA 94510

(707)746-8028

DATE NOTICE TO PROCEED

08/31/2014

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 2,163,774.75 PARTICIPATING  
 AWARD PROJECT AMT: \$ 2,398,131.00 NON-PARTICIPATING  
 PERCENT COMPLETE: 98.09% TOTAL EARNINGS  
 FUNDS AVAILABLE: \$ 41,345.09 STOCKPILED MATERIALS  
 TOTAL CLAIMS: \$ 0.00 RETAINAGE  
 SECURITIES ENCUMBERED  
 NET EARNINGS  
 LIQUIDATED DAMAGES  
 AUTOPAY ADJUSTMENT  
 AMOUNT DUE  
 OTHER ADJUSTMENTS

\$ 2,122,429.66  
 0.00  
 2,122,429.66  
 0.00  
 2,122,429.66  
 -35,971.97  
 0.00  
 2,086,457.69  
 0.00  
 0.00  
 2,086,457.69  
 0.00

\$ 70,354.45  
 0.00  
 70,354.45  
 0.00  
 70,354.45  
 0.00  
 0.00  
 70,354.45  
 0.00  
 0.00

PAYMENT DUE

\$

70,354.45

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	208-00002	Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0010	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0015	208-00045	Concrete Washout Structure	11.000	11.000		
			EACH	0.000	0.00	
			1,500.00000	11.000		16,500.00
0020	208-00103	Removal and Disposal of Sediment (Labor)	4.000	4.000		
			HOUR	0.000	0.00	
			60.00000	4.000		240.00
0025	208-00106	Sweeping (Sediment Removal)	50.000	48.000		
			HOUR	0.000	0.00	
			150.00000	48.000		7,200.00
0030	625-00000	Construction Surveying	1.000	0.900		
			L S	0.000	0.00	
			11,080.00000	0.900		9,972.00
0035	626-00000	*Mobilization	1.000	0.891		
			L S	0.109	26,378.00	
			242,000.00000	1.000		242,000.00
0040	626-01000	Public Information Services	1.000	0.800		
			L S	0.200	400.00	
			2,000.00000	1.000		2,000.00
0045	627-00005	Epoxy Pavement Marking	14.000	14.000		
			GAL	0.000	0.00	
			300.00000	14.000		4,200.00
0046	627-00011	Pvmt Mkg Paint (Waterborne) MCR	4.000	4.000		
			GAL	0.000	0.00	
			250.00000	4.000		1,000.00
0050	630-00000	*Flagging	100.000	97.000		
			HOUR	3.000	69.00	
			23.00000	100.000		2,300.00

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CAT NO0200 0200 ROADWAY						
0055	630-00007	*Traffic Control Inspection	68.000	63.000		
			DAY	0.000	0.00	
			100.00000	63.000		6,300.00
0060	630-00012	*Traffic Control Management	74.000	72.000		
			DAY	1.000	600.00	
			600.00000	73.000		43,800.00
0065	630-00015	*Uniformed Traffic Control Coordination	32.000	30.000		
			HOUR	2.000	42.00	
			21.00000	32.000		672.00
0070	630-80002	*Flashing Beacon (Solar)	0.000	0.000		
			EACH	0.000	0.00	
			520.00000	0.000		0.00
0075	630-80305	*Flagging Station Light	0.000	0.000		
			EACH	0.000	0.00	
			788.00000	0.000		0.00
0080	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0085	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	11.400		
			EACH	0.600	42.00	
			70.00000	12.000		840.00
0090	630-80342	*Construction Traffic Sign (Panel Size B)	39.000	29.400		
			EACH	9.600	672.00	
			70.00000	39.000		2,730.00
0095	630-80343	*Construction Traffic Sign (Panel Size C)	47.000	29.600		
			EACH	17.400	1,218.00	
			70.00000	47.000		3,290.00
0100	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	1,800.00	
			4,500.00000	4.000		18,000.00
0105	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.800		
			EACH	1.200	1,080.00	
			900.00000	3.000		2,700.00

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CAT NO0200 0200 ROADWAY						
0110	630-80360	*Drum Channelizing Device	120.000	55.000		
			EACH	20.000	500.00	
			25.00000	75.000		1,875.00
0115	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0116	630-80380	Traffic Cone MCR	200.000	90.000		
			EACH	30.000	210.00	
			7.00000	120.000		840.00
0120	630-80393	*Stackable Vertical Panels	40.000	36.000		
			EACH	4.000	100.00	
			25.00000	40.000		1,000.00
0125	630-85011	Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			30.00000	0.000		0.00
0130	630-85041	*Mobile Attenuator	82.000	80.000		
			DAY	1.000	395.00	
			395.00000	81.000		31,995.00
0135	632-00000	Night Work Lighting	1.000	0.800		
			L S	0.200	6,000.00	
			30,000.00000	1.000		30,000.00
0140	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70021	F/A On-The-Job Trainee	1,920.000	0.000		
			HOUR	-12,192.000	-12,192.00	
			1.00000	-12,192.000		-12,192.00

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CAT NO0200 0200 ROADWAY						
0160	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0581	900-00006	Added Item (Dollar)/ American Industrial & Const Supply Lien	0.000	-19,557.590		
			DOL	0.000	0.00	
			1.00000	-19,557.590		-19,557.59
0582	900-00006	Added Item (Dollar)/ Holland Signs Inc Lien	0.000	-15,785.640		
			DOL	15,785.640	15,785.64	
			1.00000	0.000		0.00
0583	900-00006	Added Item (Dollar)/ DCG Enterprise Inc. Lien	0.000	-14,217.310		
			DOL	14,217.310	14,217.31	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	436,522.00 \$	57,316.95 \$
						397,704.41
CAT NO0300 0300 A-17-AX						
0170	202-00217	*Remove Concrete Pavement (Planing) (Special)	231.000	231.000		
			SY	0.000	0.00	
			50.00000	231.000		11,550.00
0175	202-00453	Removal of Portions of Present Structure (Class 2)	42.000	42.000		
			SY	0.000	0.00	
			100.00000	42.000		4,200.00
0180	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			390.00000	0.000		0.00
0185	518-00000	Bridge Compression Joint Sealer	77.000	77.000		
			LF	0.000	0.00	
			190.00000	77.000		14,630.00
0190	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	578.000	578.000		
			SY	0.000	0.00	
			41.75000	578.000		24,131.50
0195	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	383.500	383.500		
			CF	0.000	0.00	
			130.00000	383.500		49,855.00

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CAT NO0300 0300 A-17-AX						
0200	601-03041	Concrete Class D (Bridge) (Special)	1.000	1.000		
			CY	-0.100	-27.50	
			275.00000	0.900		247.50
0205	601-51005	Galvanic Anodes	96.000	96.000		
			EACH	0.000	0.00	
			28.00000	96.000		2,688.00
0210	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			3.25000	0.000		0.00
0211	900-00012	Added Item (Foot)/ Pourable Joint Seal (CMO 5)	293.000	293.000		
			LF	0.000	0.00	
			41.24000	293.000		12,083.32
			CAT 0300	CURRENT AMT \$	119,412.82 \$	-27.50 \$
						119,385.32
CAT NO0301 0301 B-16-BS						
0215	202-00217	*Remove Concrete Pavement (Planing) (Special)	236.000	236.000		
			SY	0.000	0.00	
			50.00000	236.000		11,800.00
0220	202-00453	Removal of Portions of Present Structure (Class 2)	4.000	4.000		
			SY	0.000	0.00	
			100.00000	4.000		400.00
0225	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			390.00000	0.000		0.00
0230	210-00815	Reset Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0235	518-00000	Bridge Compression Joint Sealer	78.000	78.000		
			LF	0.000	0.00	
			190.00000	78.000		14,820.00
0240	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	517.000	517.000		
			SY	0.000	0.00	
			41.75000	517.000		21,584.75

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CAT NO0301 0301 B-16-BS						
0245	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	362.800	362.800		
			CF	0.000	0.00	
			130.00000	362.800		47,164.00
0250	601-03041	Concrete Class D (Bridge) (Special)	0.200	0.200		
			CY	0.000	0.00	
			275.00000	0.200		55.00
0255	601-51005	Galvanic Anodes	5.000	5.000		
			EACH	0.000	0.00	
			28.00000	5.000		140.00
0260	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			3.25000	0.000		0.00
0261	900-00012	Added Item (Foot)/ Pourable Joint Seal (CMO 5)	323.000	323.000		
			LF	0.000	0.00	
			41.24000	323.000		13,320.52
			CAT 0301	CURRENT AMT \$	109,484.27 \$	0.00 \$
						109,484.27
CAT NO0302 0302 B-16-DP						
0265	202-00217	*Remove Concrete Pavement (Planing) (Special)	253.000	253.000		
			SY	0.000	0.00	
			50.00000	253.000		12,650.00
0270	202-00453	Removal of Portions of Present Structure (Class 2)	0.230	0.230		
			SY	0.000	0.00	
			100.00000	0.230		23.00
0275	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			390.00000	0.000		0.00
0280	210-00815	Reset Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0285	518-00000	Bridge Compression Joint Sealer	76.000	76.000		
			LF	0.000	0.00	
			190.00000	76.000		14,440.00

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CAT NO0302 0302 B-16-DP							
0290	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	513.000	513.000			
			SY	0.000	0.00		
			41.75000	513.000		21,417.75	
0295	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	366.900	366.900			
			CF	0.000	0.00		
			130.00000	366.900		47,697.00	
0300	601-03041	Concrete Class D (Bridge) (Special)	0.000	0.000			
			CY	0.000	0.00		
			275.00000	0.000		0.00	
0305	601-51005	Galvanic Anodes	0.000	0.000			
			EACH	0.000	0.00		
			28.00000	0.000		0.00	
0310	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			3.25000	0.000		0.00	
0311	700-70034	F/A Sawcut and Install Joints MCR	12,322.700	12,322.700			
			F A	0.000	0.00		
			1.00000	12,322.700		12,322.70	
			CAT 0302	CURRENT AMT \$	108,750.45 \$	0.00 \$	108,750.45
CAT NO0303 0303 B-16-EA							
0315	202-00217	*Remove Concrete Pavement (Planing) (Special)	253.000	253.000			
			SY	0.000	0.00		
			50.00000	253.000		12,650.00	
0320	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000			
			SY	0.000	0.00		
			100.00000	0.000		0.00	
0325	518-00000	Bridge Compression Joint Sealer	76.000	76.000			
			LF	0.000	0.00		
			190.00000	76.000		14,440.00	
0330	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	448.000	448.000			
			SY	0.000	0.00		
			41.75000	448.000		18,704.00	



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CAT NO0303 0303 B-16-EA						
0335	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	319.900	319.900		
			CF	0.000	0.00	
			130.00000	319.900		41,587.00
0340	601-03041	Concrete Class D (Bridge) (Special)	0.000	0.000		
			CY	0.000	0.00	
			275.00000	0.000		0.00
0345	601-51005	Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0350	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			3.25000	0.000		0.00
0351	700-70034	F/A Saw and install joints MCR	8,215.130	8,215.130		
			F A	0.000	0.00	
			1.00000	8,215.130		8,215.13
			CAT 0303	CURRENT AMT \$	95,596.13 \$	0.00 \$
						95,596.13
CAT NO0304 0304 B-16-FI						
0355	202-00217	*Remove Concrete Pavement (Planing) (Special)	236.000	236.000		
			SY	0.000	0.00	
			50.00000	236.000		11,800.00
0360	202-00453	Removal of Portions of Present Structure (Class 2)	1.000	1.000		
			SY	0.000	0.00	
			100.00000	1.000		100.00
0365	518-00000	Bridge Compression Joint Sealer	76.000	76.000		
			LF	0.000	0.00	
			190.00000	76.000		14,440.00
0370	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	578.000	578.000		
			SY	0.000	0.00	
			41.75000	578.000		24,131.50
0375	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	405.000	405.000		
			CF	0.000	0.00	
			130.00000	405.000		52,650.00

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CAT NO0304 0304 B-16-FI							
0380	601-03041	Concrete Class D (Bridge) (Special)	0.100	0.100			
			CY	0.000	0.00		
			275.00000	0.100		27.50	
0385	601-51005	Galvanic Anodes	0.000	0.000			
			EACH	0.000	0.00		
			28.00000	0.000		0.00	
0390	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			3.25000	0.000		0.00	
0391	900-00012	Added Item (Foot)/ Pourable Joint Seal (CMO 5)	325.000	325.000			
			LF	0.000	0.00		
			41.24000	325.000		13,403.00	
			CAT 0304	CURRENT AMT \$	116,552.00 \$	0.00 \$	116,552.00
CAT NO0305 0305 B-17-BB							
0395	202-00217	*Remove Concrete Pavement (Planing) (Special)	581.000	271.000			
			SY	260.000	13,000.00		
			50.00000	531.000		26,550.00	
0400	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000			
			SY	0.000	0.00		
			100.00000	0.000		0.00	
0405	202-00504	*Removal of Expansion Device	44.000	44.000			
			LF	0.000	0.00		
			900.00000	44.000		39,600.00	
0410	509-08120	*Temporary Bridge Deck	352.000	352.000			
			SF	0.000	0.00		
			220.00000	352.000		77,440.00	
0415	518-01004	*Bridge Expansion Device (0-4 Inch)	44.000	44.000			
			LF	0.000	0.00		
			400.00000	44.000		17,600.00	
0420	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,599.000	1,599.000			
			SY	0.000	0.00		
			41.75000	1,599.000		66,758.25	

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0305 0305 B-17-BB							
0425	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,092.300	1,092.300			
			CF	0.000	0.00		
			130.00000	1,092.300		141,999.00	
0430	601-03040	*Concrete Class D (Bridge)	4.000	4.000			
			CY	0.000	0.00		
			6,900.00000	4.000		27,600.00	
0435	601-03041	Concrete Class D (Bridge) (Special)	0.000	0.000			
			CY	0.000	0.00		
			275.00000	0.000		0.00	
0440	601-51005	Galvanic Anodes	0.000	0.000			
			EACH	0.000	0.00		
			28.00000	0.000		0.00	
0445	602-00020	*Reinforcing Steel (Epoxy Coated)	145.000	145.000			
			LB	0.000	0.00		
			3.25000	145.000		471.25	
0446	900-00012	Added Item (Foot)/ Pourable Joint Seal (CMO 5)	42.000	42.000			
			LF	0.000	0.00		
			41.24000	42.000		1,732.08	
			CAT 0305	CURRENT AMT \$	402,250.58 \$	13,000.00 \$	399,750.58
CAT NO0306 0306 B-17-DI							
0450	202-00217	*Remove Concrete Pavement (Planing) (Special)	140.000	140.000			
			SY	0.000	0.00		
			50.00000	140.000		7,000.00	
0455	202-00453	Removal of Portions of Present Structure (Class 2)	2.200	2.200			
			SY	0.000	0.00		
			100.00000	2.200		220.00	
0460	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,391.000	1,391.000			
			SY	0.000	0.00		
			41.75000	1,391.000		58,074.25	
0465	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	958.800	958.300			
			CF	0.500	65.00		
			130.00000	958.800		124,644.00	

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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 0306 B-17-DI							
0470	601-03041	Concrete Class D (Bridge) (Special)	0.200	0.200			
			CY	0.000	0.00		
			275.00000	0.200		55.00	
0475	601-51005	Galvanic Anodes	0.000	0.000			
			EACH	0.000	0.00		
			28.00000	0.000		0.00	
0480	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			3.25000	0.000		0.00	
0481	700-70034	F/A Grind Repair MCR	1,602.600	1,602.600			
			F A	0.000	0.00		
			1.00000	1,602.600		1,602.60	
0482	900-00012	Added Item (Foot)/ Pourable Joint Seal (CMO 5)	84.000	84.000			
			LF	0.000	0.00		
			41.24000	84.000		3,464.16	
			CAT 0306	CURRENT AMT \$	195,060.01 \$	65.00 \$	195,060.01
CAT NO0307 0307 C-17-ES							
0485	202-00217	*Remove Concrete Pavement (Planing) (Special)	253.000	253.000			
			SY	0.000	0.00		
			50.00000	253.000		12,650.00	
0490	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000			
			SY	0.000	0.00		
			100.00000	0.000		0.00	
0495	202-00504	*Removal of Expansion Device	76.000	76.000			
			LF	0.000	0.00		
			900.00000	76.000		68,400.00	
0500	509-08120	*Temporary Bridge Deck	608.000	608.000			
			SF	0.000	0.00		
			220.00000	608.000		133,760.00	
0505	518-01004	*Bridge Expansion Device (0-4 Inch)	76.000	76.000			
			LF	0.000	0.00		
			400.00000	76.000		30,400.00	

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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 NO0307 0307 C-17-ES						
0510	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	505.000	505.000		
			SY	0.000	0.00	
			41.75000	505.000		21,083.75
0515	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	389.400	389.400		
			CF	0.000	0.00	
			130.00000	389.400		50,622.00
0520	601-03040	*Concrete Class D (Bridge)	23.000	23.000		
			CY	0.000	0.00	
			6,900.00000	23.000		158,700.00
0525	601-03041	Concrete Class D (Bridge) (Special)	0.000	0.000		
			CY	0.000	0.00	
			275.00000	0.000		0.00
0526	900-00012	Added Item (Foot)/ Pourable Joint Seal (CMO 5)	76.000	76.000		
			LF	0.000	0.00	
			41.24000	76.000		3,134.24
0530	601-51005	Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0535	602-00020	*Reinforcing Steel (Epoxy Coated)	221.000	221.000		
			LB	0.000	0.00	
			3.25000	221.000		718.25
			CAT 0307	CURRENT AMT \$	479,468.24 \$	0.00 \$ 479,468.24
CAT NO0308 0308 B-16-AN						
0540	202-00217	*Remove Concrete Pavement (Planing) (Special)	293.000	293.000		
			SY	0.000	0.00	
			50.00000	293.000		14,650.00
0545	202-00453	Removal of Portions of Present Structure (Class 2)	9.000	9.000		
			SY	0.000	0.00	
			100.00000	9.000		900.00
0550	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			390.00000	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 NO0308 0308 B-16-AN						
0555	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	567.000	567.000		
			SY	0.000	0.00	
			41.75000	567.000		23,672.25
0560	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	419.900	419.900		
			CF	0.000	0.00	
			130.00000	419.900		54,587.00
0565	601-03041	Concrete Class D (Bridge) (Special)	0.700	0.700		
			CY	0.000	0.00	
			275.00000	0.700		192.50
0570	601-51005	Galvanic Anodes	23.000	23.000		
			EACH	0.000	0.00	
			28.00000	23.000		644.00
0575	602-00020	*Reinforcing Steel (Epoxy Coated)	10.000	10.000		
			LB	0.000	0.00	
			3.25000	10.000		32.50
			CAT 0308	CURRENT AMT \$	94,678.25 \$	0.00 \$ 94,678.25
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0580	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
			CAT 0400	CURRENT AMT \$	6,000.00 \$	0.00 \$ 6,000.00
PROJECT TOTAL			CURRENT AMT	\$ 2,163,774.75 \$	70,354.45 \$	2,122,429.66