

ESTIMATE SUMMARY

CONTID: C19916

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 19916-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 74.5 DAYS

TIME ALLOW:

123 WORK DAYS

R4-FY14-RAMP-BR: I25 MP244 TO 270

PERCENT TIME: 60.57

ORIG TIME ALLOW:

123 WORK DAYS

PROJECT NO:

BR 0253-238

R4-FY14-RAMP-BR: I25 MP244 TO MP270

NAME OF ROAD:

PROJECT COUNTIES:

LARIMER

WELD, REGION 4

CONTRACTOR:

Myers and Sons Construction, LP

PAY PERIOD ENDING

05/20/2016

DATE TIME STARTED 07/16/2015

4600 Northgate Boulevard

DATE LET

04/30/2015

DATE WORK BEGAN

Suite 100

DATE AWARDED

05/19/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/11/2015

DATE ACCEPTED

Sacramento

CA 95834

(916)283-9950

DATE NOTICE TO PROCEED

07/16/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,276,242.97 PARTICIPATING	\$ 864,957.52	\$ 89,969.05
AWARD PROJECT AMT: \$ 3,405,955.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 26.40% TOTAL EARNINGS	864,957.52	89,969.05
FUNDS AVAILABLE: \$ 2,411,285.45 STOCKPILED MATERIALS	61,692.00	0.00
	GROSS EARNINGS	926,649.52
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,327.23	-2,699.08
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	905,322.29
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	905,322.29
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

87,269.97

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 ROADWAY						
0005	208-00002	Erosion Log (12 Inch)	640.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0010	208-00035	Aggregate Bag	320.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0015	208-00045	Concrete Washout Structure	15.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0020	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0025	208-00106	Sweeping (Sediment Removal)	240.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0030	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0035	626-00000	*Mobilization	1.000	0.474		
			L S	0.000	0.00	
			325,000.00000	0.474		154,050.00
0040	626-01000	*Public Information Services	1.000	0.400		
			L S	0.000	0.00	
			10,515.00000	0.400		4,206.00
0045	627-00005	*Epoxy Pavement Marking	17.000	0.000		
			GAL	0.000	0.00	
			500.00000	0.000		0.00
0050	630-00000	*Flagging	160.000	131.000		
			HOUR	0.000	0.00	
			32.00000	131.000		4,192.00
0055	630-00007	*Traffic Control Inspection	81.000	81.000		
			DAY	0.000	0.00	
			150.00000	81.000		12,150.00

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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						
0060	630-00012	*Traffic Control Management	123.000	61.000		
			DAY	0.000	0.00	
			1,100.00000	61.000		67,100.00
0065	630-00015	*Uniformed Traffic Control Coordination	50.000	4.500		
			HOUR	0.000	0.00	
			30.00000	4.500		135.00
0070	630-80305	*Flagging Station Light	2.000	0.500		
			EACH	0.000	0.00	
			3,500.00000	0.500		1,750.00
0075	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	2.000	300.00	
			150.00000	2.000		300.00
0080	630-80341	*Construction Traffic Sign (Panel Size A)	13.000	6.500		
			EACH	0.000	0.00	
			70.00000	6.500		455.00
0085	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	13.500		
			EACH	0.000	0.00	
			120.00000	13.500		1,620.00
0090	630-80343	*Construction Traffic Sign (Panel Size C)	32.000	15.000		
			EACH	0.000	0.00	
			120.00000	15.000		1,800.00
0095	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			8,000.00000	2.000		16,000.00
0100	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0105	630-80360	*Drum Channelizing Device	54.000	8.000		
			EACH	19.000	1,140.00	
			60.00000	27.000		1,620.00
0106	630-80380	Traffic Cone MCR	200.000	30.000		
			EACH	70.000	840.00	
			12.00000	100.000		1,200.00

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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							
0110	630-80393	*Stackable Vertical Panels	53.000	17.000			
			EACH	6.500	260.00		
			40.00000	23.500		940.00	
0115	630-85041	*Mobile Attenuator	123.000	72.000			
			DAY	0.000	0.00		
			650.00000	72.000		46,800.00	
0120	632-00000	*Night Work Lighting	1.000	0.200			
			L S	0.500	22,500.00		
			45,000.00000	0.700		31,500.00	
0125	700-70010	F/A Minor Contract Revisions	75,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70011	F/A Partnering	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70019	F/A Asphalt Cement Cost Adjustment	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70021	F/A On-The-Job Trainee	1,920.000	134.000			
			HOOR	0.000	0.00		
			1.00000	134.000		134.00	
0150	700-70380	F/A Erosion Control	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0151	900-00006	Added Item (Dollar)/ Lane Rental Fee	3.500	-5,240.000			
			DOL	-13,100.000	-13,100.00		
			1.00000	-18,340.000		-18,340.00	
			CAT 0200	CURRENT AMT \$	871,758.50 \$	11,940.00 \$	329,612.00

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CAT NO0300 C-17-A						
0160	202-00217	*Remove Concrete Pavement (Planing) (Special)	247.000	0.000		
			SY	0.000	0.00	
			36.00000	0.000		0.00
0165	202-00246	*Removal of Asphalt Mat (Planing) (Special)	41.000	0.000		
			SY	0.000	0.00	
			16.20000	0.000		0.00
0166	202-00450	Rem Port Present Str (1) CMO-007	0.000	0.000		
			SY	0.000	0.00	
			134.60000	0.000		0.00
0170	202-00453	*Removal of Portions of Present Structure (Class 2)	144.000	0.000		
			SY	0.000	0.00	
			240.00000	0.000		0.00
0175	202-00504	*Removal of Expansion Device	37.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00
0180	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	27.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0185	408-01100	Joint Sealant	111.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0190	509-08120	*Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0195	518-01004	*Bridge Expansion Device (0-4 Inch)	0.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0195		MATERIAL ALLOWANCE C-17-A exp jt rails		16.576		
			LF	-16.576	-4,144.00	
			250.00000	0.000		0.00
0195		MATERIAL ALLOWANCE C-17-A exp jt rails		0.000		
			LF	16.576	4,144.00	
			250.00000	16.576		4,144.00

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CAT NO0300 C-17-A						
0200	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	719.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0205	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	404.000	0.000		
			CF	0.000	0.00	
			82.00000	0.000		0.00
0210	601-03040	*Concrete Class D (Bridge)	4.000	0.000		
			CY	0.000	0.00	
			2,000.00000	0.000		0.00
0215	601-03041	*Concrete Class D (Bridge) (Special)	16.000	0.000		
			CY	0.000	0.00	
			1,957.00000	0.000		0.00
0220	601-51005	*Galvanic Anodes	60.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0225	602-00000	*Reinforcing Steel	874.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
			CAT 0300	CURRENT AMT \$	159,774.70 \$	0.00 \$ 4,144.00
CAT NO0301 C-17-N						
0230	202-00217	*Remove Concrete Pavement (Planing) (Special)	247.000	0.000		
			SY	0.000	0.00	
			36.00000	0.000		0.00
0231	202-00450	Rem Port Present Str (1) CMO-007	12.000	0.000		
			SY	12.000	1,615.20	
			134.60000	12.000		1,615.20
0235	202-00453	*Removal of Portions of Present Structure (Class 2)	2.000	0.000		
			SY	2.000	480.00	
			240.00000	2.000		480.00
0240	202-00504	*Removal of Expansion Device	37.000	0.000		
			LF	0.000	0.00	
			215.00000	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 NO0301 C-17-N						
0245	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	27.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0250	408-01100	Joint Sealant	111.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0255	509-08120	*Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0260	518-01004	*Bridge Expansion Device (0-4 Inch)	0.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0260		MATERIAL ALLOWANCE C-17-N exp jt rails		16.576		
			LF	-16.576	-4,144.00	
			250.00000	0.000		0.00
0260		MATERIAL ALLOWANCE C-17-N exp jt rails		0.000		
			LF	16.576	4,144.00	
			250.00000	16.576		4,144.00
0265	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	719.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0270	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	404.000	0.000		
			CF	57.000	4,674.00	
			82.00000	57.000		4,674.00
0275	601-03040	*Concrete Class D (Bridge)	4.000	0.000		
			CY	0.000	0.00	
			2,000.00000	0.000		0.00
0280	601-03041	*Concrete Class D (Bridge) (Special)	0.000	0.000		
			CY	0.000	0.00	
			1,957.00000	0.000		0.00
0285	601-51005	*Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0301 C-17-N						
0290	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
			CAT 0301	CURRENT AMT \$	91,104.20 \$	6,769.20 \$
CAT NO0302 C-17-BQ						
0295	202-00246	*Removal of Asphalt Mat (Planing) (Special)	253.000	0.000		
			SY	0.000	0.00	
			16.20000	0.000		0.00
0296	202-00450	Rem Port Present Str (1) CMO-007	0.000	0.000		
			SY	0.000	0.00	
			134.60000	0.000		0.00
0300	202-00453	*Removal of Portions of Present Structure (Class 2)	92.000	0.000		
			SY	0.000	0.00	
			240.00000	0.000		0.00
0305	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	28.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0310	408-01100	Joint Sealant	77.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0315	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	460.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0320	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	259.000	0.000		
			CF	0.000	0.00	
			82.00000	0.000		0.00
0325	601-03041	*Concrete Class D (Bridge) (Special)	0.000	0.000		
			CY	0.000	0.00	
			1,957.00000	0.000		0.00
0330	601-51005	*Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0302 C-17-BQ						
0335	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
			CAT 0302	CURRENT AMT \$	69,411.60 \$	0.00 \$
CAT NO0303 C-17-BR						
0340	202-00246	*Removal of Asphalt Mat (Planing) (Special)	253.000	0.000		
			SY	0.000	0.00	
			16.20000	0.000		0.00
0341	202-00450	Rem Port Present Str (1) CMO-007	0.000	0.000		
			SY	0.000	0.00	
			134.60000	0.000		0.00
0345	202-00453	*Removal of Portions of Present Structure (Class 2)	92.000	0.000		
			SY	0.000	0.00	
			240.00000	0.000		0.00
0350	202-00504	*Removal of Expansion Device	78.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00
0355	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	28.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0360	408-01100	Joint Sealant	77.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0365	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	78.000	0.000		
			LF	0.000	0.00	
			158.00000	0.000		0.00
0370	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	460.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0375	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	259.000	0.000		
			CF	0.000	0.00	
			82.00000	0.000		0.00

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CAT NO0303 C-17-BR						
0380	601-03041	*Concrete Class D (Bridge) (Special)	10.000	0.000		
			CY	0.000	0.00	
			1,957.00000	0.000		0.00
0385	601-51005	*Galvanic Anodes	48.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0390	602-00000	*Reinforcing Steel	460.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
			CAT 0303	CURRENT AMT \$	121,040.60 \$	0.00 \$
CAT NO0304 C-17-DD						
0395	202-00217	*Remove Concrete Pavement (Planing) (Special)	253.000	0.000		
			SY	0.000	0.00	
			36.00000	0.000		0.00
0400	202-00246	*Removal of Asphalt Mat (Planing) (Special)	118.000	0.000		
			SY	0.000	0.00	
			16.20000	0.000		0.00
0401	202-00450	Rem Port Present Str (1) CMO-007	0.000	0.000		
			SY	0.000	0.00	
			134.60000	0.000		0.00
0405	202-00453	*Removal of Portions of Present Structure (Class 2)	108.000	0.000		
			SY	0.000	0.00	
			240.00000	0.000		0.00
0410	202-00504	*Removal of Expansion Device	77.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00
0415	408-01100	Joint Sealant	78.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0420	509-08120	*Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0304 C-17-DD							
0425	518-01005	*Bridge Expansion Device (0-4 Inch)(with Snow Plow Plates)	0.000	0.000			
			LF	0.000	0.00		
			350.00000	0.000		0.00	
0425		MATERIAL ALLOWANCE C-17-DD exp jt rails with snow plow plates		37.180			
			LF	-37.180	-13,013.00		
			350.00000	0.000		0.00	
0425		MATERIAL ALLOWANCE C-17-DD exp jt rails with snow plow plates		0.000			
			LF	37.180	13,013.00		
			350.00000	37.180		13,013.00	
0430	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	659.000	0.000			
			SY	0.000	0.00		
			31.00000	0.000		0.00	
0435	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	371.000	0.000			
			CF	0.000	0.00		
			82.00000	0.000		0.00	
0440	601-03040	*Concrete Class D (Bridge)	23.000	0.000			
			CY	0.000	0.00		
			2,000.00000	0.000		0.00	
0445	601-03041	*Concrete Class D (Bridge) (Special)	0.000	0.000			
			CY	0.000	0.00		
			1,957.00000	0.000		0.00	
0450	601-51005	*Galvanic Anodes	0.000	0.000			
			EACH	0.000	0.00		
			45.00000	0.000		0.00	
0455	602-00000	*Reinforcing Steel	0.000	0.000			
			LB	0.000	0.00		
			1.75000	0.000		0.00	
0460	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			1.75000	0.000		0.00	
			CAT 0304	CURRENT AMT \$	153,075.60 \$	0.00 \$	13,013.00

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CAT NO0305 C-17-DG						
0465	202-00217	*Remove Concrete Pavement (Planing) (Special)	253.000	0.000		
			SY	0.000	0.00	
			36.00000	0.000		0.00
0470	202-00246	*Removal of Asphalt Mat (Planing) (Special)	118.000	0.000		
			SY	0.000	0.00	
			16.20000	0.000		0.00
0471	202-00450	Rem Port Present Str (1) CMO-007	0.000	0.000		
			SY	0.000	0.00	
			134.60000	0.000		0.00
0475	202-00453	*Removal of Portions of Present Structure (Class 2)	108.000	0.000		
			SY	0.000	0.00	
			240.00000	0.000		0.00
0480	202-00504	*Removal of Expansion Device	77.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00
0485	408-01100	Joint Sealant	77.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0490	509-08120	*Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0495	518-01005	*Bridge Expansion Device (0-4 Inch)(with Snow Plow Plates)	0.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0495		MATERIAL ALLOWANCE C-17-DG exp jt rails with snow plow plates		37.180		
			LF	-37.180	-13,013.00	
			350.00000	0.000		0.00
0495		MATERIAL ALLOWANCE C-17-DG exp jt rails with snow plow plates		0.000		
			LF	37.180	13,013.00	
			350.00000	37.180		13,013.00
0500	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	659.000	0.000		
			SY	0.000	0.00	
			31.00000	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 NO0305 C-17-DG						
0505	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	371.000	0.000		
			CF	0.000	0.00	
			82.00000	0.000		0.00
0510	601-03040	*Concrete Class D (Bridge)	23.000	0.000		
			CY	0.000	0.00	
			2,000.00000	0.000		0.00
0515	601-03041	*Concrete Class D (Bridge) (Special)	11.000	0.000		
			CY	0.000	0.00	
			1,957.00000	0.000		0.00
0520	601-51005	*Galvanic Anodes	52.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0525	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
0530	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
			CAT 0305	CURRENT AMT \$	176,907.60 \$	0.00 \$ 13,013.00
CAT NO0306 C-17-DH						
0535	202-00246	*Removal of Asphalt Mat (Planing) (Special)	253.000	0.000		
			SY	0.000	0.00	
			16.20000	0.000		0.00
0536	202-00450	Rem Port Present Str (1) CMO-007	0.000	0.000		
			SY	0.000	0.00	
			134.60000	0.000		0.00
0540	202-00453	*Removal of Portions of Present Structure (Class 2)	84.000	0.000		
			SY	0.000	0.00	
			240.00000	0.000		0.00
0545	202-00504	*Removal of Expansion Device	78.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00

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CAT NO0306 C-17-DH						
0550	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	28.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0555	408-01100	Joint Sealant	152.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0560	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	78.000	0.000		
			LF	0.000	0.00	
			158.00000	0.000		0.00
0565	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	420.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0570	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	236.000	0.000		
			CF	0.000	0.00	
			82.00000	0.000		0.00
0575	601-03041	*Concrete Class D (Bridge) (Special)	9.000	0.000		
			CY	0.000	0.00	
			1,957.00000	0.000		0.00
0580	601-51005	*Galvanic Anodes	46.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0585	602-00000	*Reinforcing Steel	420.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
			CAT 0306	CURRENT AMT \$	116,502.60 \$	0.00 \$
CAT NO0307 C-17-DY						
0590	202-00246	*Removal of Asphalt Mat (Planing) (Special)	253.000	0.000		
			SY	0.000	0.00	
			16.20000	0.000		0.00
0591	202-00450	Rem Port Present Str (1) CMO-007	8.000	0.000		
			SY	8.000	1,076.80	
			134.60000	8.000		1,076.80

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CAT NO0307 C-17-DY						
0595	202-00453	*Removal of Portions of Present Structure (Class 2)	2.000	0.000		
			SY	2.000	480.00	
			240.00000	2.000		480.00
0600	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	28.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0605	408-01100	Joint Sealant	152.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0610	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	420.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0615	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	236.000	0.000		
			CF	33.000	2,706.00	
			82.00000	33.000		2,706.00
0620	601-03041	*Concrete Class D (Bridge) (Special)	0.000	0.000		
			CY	0.000	0.00	
			1,957.00000	0.000		0.00
0625	601-51005	*Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0630	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
			CAT 0307	CURRENT AMT \$	48,387.40 \$	4,262.80 \$
						4,262.80
CAT NO0308 C-17-EE						
0635	202-00217	*Remove Concrete Pavement (Planing) (Special)	253.000	0.000		
			SY	0.000	0.00	
			36.00000	0.000		0.00
0636	202-00450	Rem Port Present Str (1) CMO-007	0.000	0.000		
			SY	0.000	0.00	
			134.60000	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 C-17-EE						
0640	202-00246	*Removal of Asphalt Mat (Planing) (Special)	118.000	0.000		
			SY	0.000	0.00	
			16.20000	0.000		0.00
0645	202-00453	*Removal of Portions of Present Structure (Class 2)	84.000	0.000		
			SY	0.000	0.00	
			240.00000	0.000		0.00
0650	202-00504	*Removal of Expansion Device	81.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00
0655	408-01100	Joint Sealant	163.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0660	509-08120	*Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0665	518-01005	*Bridge Expansion Device (0-4 Inch)(with Snow Plow Plates)	0.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0665		MATERIAL ALLOWANCE C-17-EE exp jt rails with snow plow plates		39.111		
			LF	-39.111	-13,689.00	
			350.00000	0.000		0.00
0665		MATERIAL ALLOWANCE C-17-EE exp jt rails with snow plow plates		0.000		
			LF	39.111	13,689.00	
			350.00000	39.111		13,688.85
0670	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	530.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0675	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	298.000	0.000		
			CF	0.000	0.00	
			82.00000	0.000		0.00
0680	601-03040	*Concrete Class D (Bridge)	24.000	0.000		
			CY	0.000	0.00	
			2,000.00000	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 C-17-EE							
0685	601-03041	*Concrete Class D (Bridge) (Special)	0.000	0.000			
			CY	0.000	0.00		
			1,957.00000	0.000		0.00	
0690	601-51005	*Galvanic Anodes	0.000	0.000			
			EACH	0.000	0.00		
			45.00000	0.000		0.00	
0695	602-00000	*Reinforcing Steel	0.000	0.000			
			LB	0.000	0.00		
			1.75000	0.000		0.00	
0700	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			1.75000	0.000		0.00	
			CAT 0308	CURRENT AMT \$	143,165.60 \$	0.00 \$	13,688.85
CAT NO0309 C-17-EI							
0705	202-00217	*Remove Concrete Pavement (Planing) (Special)	253.000	0.000			
			SY	0.000	0.00		
			36.00000	0.000		0.00	
0710	202-00246	*Removal of Asphalt Mat (Planing) (Special)	118.000	0.000			
			SY	0.000	0.00		
			16.20000	0.000		0.00	
0711	202-00450	Rem Port Present Str (1) CMO-007	0.000	0.000			
			SY	0.000	0.00		
			134.60000	0.000		0.00	
0715	202-00453	*Removal of Portions of Present Structure (Class 2)	84.000	0.000			
			SY	0.000	0.00		
			240.00000	0.000		0.00	
0720	202-00504	*Removal of Expansion Device	81.000	0.000			
			LF	0.000	0.00		
			215.00000	0.000		0.00	
0725	408-01100	Joint Sealant	163.000	0.000			
			LF	0.000	0.00		
			35.00000	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 NO0309 C-17-EI						
0730	509-08120	*Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0735	518-01005	*Bridge Expansion Device (0-4 Inch)(with Snow Plow Plates)	0.000	0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0735		MATERIAL ALLOWANCE C-17-EI exp jt rails with snow plow plates		39.111		
			LF	-39.111	-13,689.00	
			350.00000	0.000		0.00
0735		MATERIAL ALLOWANCE C-17-EI exp jt rails with snow plow plates		0.000		
			LF	39.111	13,689.00	
			350.00000	39.111		13,688.85
0740	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	530.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0745	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	298.000	0.000		
			CF	0.000	0.00	
			82.00000	0.000		0.00
0750	601-03040	*Concrete Class D (Bridge)	24.000	0.000		
			CY	0.000	0.00	
			2,000.00000	0.000		0.00
0755	601-03041	*Concrete Class D (Bridge) (Special)	9.000	0.000		
			CY	0.000	0.00	
			1,957.00000	0.000		0.00
0760	601-51005	*Galvanic Anodes	46.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0765	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			1.75000	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 NO0309 C-17-EI						
0770	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
			CAT 0309	CURRENT AMT \$	162,848.60 \$	0.00 \$ 13,688.85
CAT NO0310 D-17-CY						
0775	202-00217	*Remove Concrete Pavement (Planing) (Special)	253.000	0.000		
			SY	0.000	0.00	
			36.00000	0.000		0.00
0780	202-00246	*Removal of Asphalt Mat (Planing) (Special)	68.000	0.000		
			SY	0.000	0.00	
			16.20000	0.000		0.00
0781	202-00450	Rem Port Present Str (1) CMO-007	18.000	0.000		
			SY	18.000	2,422.80	
			134.60000	18.000		2,422.80
0785	202-00453	*Removal of Portions of Present Structure (Class 2)	3.000	0.000		
			SY	3.000	720.00	
			240.00000	3.000		720.00
0790	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	28.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0795	408-01100	Joint Sealant	152.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0800	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	395.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0805	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	222.000	0.000		
			CF	79.000	6,478.00	
			82.00000	79.000		6,478.00
0810	601-03041	*Concrete Class D (Bridge) (Special)	8.000	0.000		
			CY	0.000	0.00	
			1,957.00000	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 NO0310 D-17-CY						
0815	601-51005	*Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0820	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
			CAT 0310	CURRENT AMT \$	69,817.40 \$	9,620.80 \$
CAT NO0311 D-17-CZ						
0825	202-00217	*Remove Concrete Pavement (Planing) (Special)	253.000	0.000		
			SY	0.000	0.00	
			36.00000	0.000		0.00
0826	202-00450	Rem Port Present Str (1) CMO-007	1.000	0.000		
			SY	1.000	134.60	
			134.60000	1.000		134.60
0830	202-00453	*Removal of Portions of Present Structure (Class 2)	10.000	3.000		
			SY	0.000	0.00	
			240.00000	3.000		720.00
0835	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	28.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0840	408-01100	Joint Sealant	152.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0845	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	395.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0850	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	222.000	0.000		
			CF	5.000	410.00	
			82.00000	5.000		410.00
0855	601-03041	*Concrete Class D (Bridge) (Special)	2.000	0.400		
			CY	0.000	0.00	
			1,957.00000	0.400		782.80

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CAT NO0311 D-17-CZ						
0860	601-51005	*Galvanic Anodes	11.000	11.000		
			EACH	0.000	0.00	
			45.00000	11.000		495.00
0865	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
0870	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
			CAT 0311	CURRENT AMT \$	56,860.60 \$	544.60 \$
						2,542.40
CAT NO0312 B-16-EW						
0875	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3,130.000	0.000		
			SY	487.000	7,889.40	
			16.20000	487.000		7,889.40
0880	202-00453	*Removal of Portions of Present Structure (Class 2)	600.000	0.000		
			SY	96.000	23,040.00	
			240.00000	96.000		23,040.00
0885	202-00460	*Removal of Portions of Present Structure (Class 3)	10.000	0.000		
			SY	0.000	0.00	
			580.00000	0.000		0.00
0890	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	142.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0895	515-00120	*Waterproofing (Membrane)	1,298.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0900	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	84.000	0.000		
			LF	0.000	0.00	
			158.00000	0.000		0.00
0905	601-03041	*Concrete Class D (Bridge) (Special)	60.000	0.000		
			CY	10.000	19,570.00	
			1,957.00000	10.000		19,570.00

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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 NO0312 B-16-EW						
0910	601-51005	*Galvanic Anodes	720.000	0.000		
			EACH	121.000	5,445.00	
			45.00000	121.000		5,445.00
0915	602-00000	*Reinforcing Steel	3,300.000	0.000		
			LB	507.000	887.25	
			1.75000	507.000		887.25
			CAT 0312	CURRENT AMT \$	418,297.00 \$	56,831.65 \$
CAT NO0313 B-16-EX						
0920	202-00240	*Removal of Asphalt Mat (Planing)	1,298.000	0.000		
			SY	0.000	0.00	
			16.10000	0.000		0.00
0925	202-00504	*Removal of Expansion Device	84.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00
0930	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	142.000	0.000		
			TON	0.000	0.00	
			180.00000	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
			CAT 0313	CURRENT AMT \$	77,789.80 \$	0.00 \$
CAT NO0314 C-17-BM						
0940	202-00217	*Remove Concrete Pavement (Planing) (Special)	247.000	247.000		
			SY	0.000	0.00	
			36.00000	247.000		8,892.00
0945	202-00246	*Removal of Asphalt Mat (Planing) (Special)	53.000	53.000		
			SY	0.000	0.00	
			16.20000	53.000		858.60
0946	202-00450	Rem Port Present Str (1) CMO-007	18.000	18.000		
			SY	0.000	0.00	
			134.60000	18.000		2,422.80
0950	202-00453	*Removal of Portions of Present Structure (Class 2)	1.000	1.000		
			SY	0.000	0.00	
			240.00000	1.000		240.00

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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 NO0314 C-17-BM						
0955	202-00504	*Removal of Expansion Device	74.000	74.000		
			LF	0.000	0.00	
			215.00000	74.000		15,910.00
0960	408-01100	Joint Sealant	111.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0965	509-08120	*Temporary Bridge Deck	580.000	580.000		
			SF	0.000	0.00	
			45.00000	580.000		26,100.00
0970	518-01004	*Bridge Expansion Device (0-4 Inch)	74.000	74.000		
			LF	0.000	0.00	
			250.00000	74.000		18,500.00
0975	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	814.000	814.000		
			SY	0.000	0.00	
			31.00000	814.000		25,234.00
0980	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	795.000	795.000		
			CF	0.000	0.00	
			82.00000	795.000		65,190.00
0985	601-03040	*Concrete Class D (Bridge)	21.200	21.200		
			CY	0.000	0.00	
			2,000.00000	21.200		42,400.00
0990	601-03041	*Concrete Class D (Bridge) (Special)	17.000	0.000		
			CY	0.000	0.00	
			1,957.00000	0.000		0.00
0995	601-51005	*Galvanic Anodes	60.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
1000	602-00000	*Reinforcing Steel	707.000	0.000		
			LB	0.000	0.00	
			1.75000	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 NO0314 C-17-BM						
1005	602-00020	*Reinforcing Steel (Epoxy Coated)	3,232.000	3,232.000		
			LB	0.000	0.00	
			1.75000	3,232.000		5,656.00
			CAT 0314	CURRENT AMT \$	252,494.65 \$	0.00 \$ 211,403.40
CAT NO0315 C-17-BL						
1010	202-00217	*Remove Concrete Pavement (Planing) (Special)	247.000	247.000		
			SY	0.000	0.00	
			36.00000	247.000		8,892.00
1015	202-00246	*Removal of Asphalt Mat (Planing) (Special)	53.000	53.000		
			SY	0.000	0.00	
			16.20000	53.000		858.60
1017	202-00450	Rem Port Present Str (1) CMO-007	17.000	17.000		
			SY	0.000	0.00	
			134.60000	17.000		2,288.20
1020	202-00453	*Removal of Portions of Present Structure (Class 2)	1.000	1.000		
			SY	0.000	0.00	
			240.00000	1.000		240.00
1025	202-00504	*Removal of Expansion Device	74.000	74.000		
			LF	0.000	0.00	
			215.00000	74.000		15,910.00
1030	408-01100	Joint Sealant	111.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
1035	509-08120	*Temporary Bridge Deck CMO 5	0.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
1036	509-08120	Temporary Bridge Deck CMO-05	592.000	592.000		
			SF	0.000	0.00	
			99.16000	592.000		58,702.72
1040	518-01004	*Bridge Expansion Device (0-4 Inch)	74.000	74.000		
			LF	0.000	0.00	
			250.00000	74.000		18,500.00

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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 NO0315 C-17-BL						
1045	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	814.000	814.000		
			SY	0.000	0.00	
			31.00000	814.000		25,234.00
1050	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	795.000	795.000		
			CF	0.000	0.00	
			82.00000	795.000		65,190.00
1055	601-03040	*Concrete Class D (Bridge)	21.200	21.200		
			CY	0.000	0.00	
			2,000.00000	21.200		42,400.00
1060	601-03041	*Concrete Class D (Bridge) (Special)	17.000	0.000		
			CY	0.000	0.00	
			1,957.00000	0.000		0.00
1065	601-51005	*Galvanic Anodes	60.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
1070	602-00000	*Reinforcing Steel	707.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
1071	602-00020	*Reinf Steel (Epoxy)	3,257.000	3,257.000		
			LB	0.000	0.00	
			1.75000	3,257.000		5,699.75
			CAT 0315	CURRENT AMT \$	285,006.52 \$	0.00 \$ 243,915.27
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1075	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	2,000.00 \$	0.00 \$ 0.00
PROJECT TOTAL			CURRENT AMT	\$ 3,276,242.97 \$	89,969.05 \$	926,649.22