

ESTIMATE SUMMARY

CONTID: C19916

ESTIMATE NO: 0015 FINL

SPEC YR: 2005

PCN: 19916-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 129.0 DAYS

TIME ALLOW:

129 WORK DAYS

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

PERCENT TIME: 100.00

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

05/11/2017

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 11/29/2016

DATE CONTRACT EXECUTED

06/11/2015

DATE ACCEPTED

11/29/2016

Sacramento

CA 95834

(916)283-9950

DATE NOTICE TO PROCEED

07/16/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 3,006,756.37	PARTICIPATING	\$ 2,914,756.37	\$ 27,500.00
AWARD PROJECT AMT:	\$ 3,405,955.20	NON-PARTICIPATING	2,000.00	0.00
PERCENT COMPLETE:	97.01%	TOTAL EARNINGS	2,916,756.37	27,500.00
FUNDS AVAILABLE:	\$ 90,000.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,916,756.37	27,500.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	51,089.33
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,916,756.37	78,589.33
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,916,756.37	78,589.33
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

78,589.33

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)	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0010	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0015	208-00045	Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			1,250.00000	3.000		3,750.00
0020	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0025	208-00106	Sweeping (Sediment Removal)	0.000	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	1.000		
			L S	0.000	0.00	
			325,000.00000	1.000		325,000.00
0040	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			10,515.00000	1.000		10,515.00
0045	627-00005	*Epoxy Pavement Marking	6.000	6.000		
			GAL	0.000	0.00	
			500.00000	6.000		3,000.00
0050	630-00000	*Flagging	883.500	883.500		
			HOUR	0.000	0.00	
			32.00000	883.500		28,272.00
0055	630-00007	*Traffic Control Inspection	109.000	109.000		
			DAY	0.000	0.00	
			150.00000	109.000		16,350.00

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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	145.000	145.000		
			DAY	0.000	0.00	
			1,100.00000	145.000		159,500.00
0065	630-00015	*Uniformed Traffic Control Coordination	4.500	4.500		
			HOUR	0.000	0.00	
			30.00000	4.500		135.00
0070	630-80305	*Flagging Station Light	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0075	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			150.00000	4.000		600.00
0080	630-80341	*Construction Traffic Sign (Panel Size A)	23.000	23.000		
			EACH	0.000	0.00	
			70.00000	23.000		1,610.00
0085	630-80342	*Construction Traffic Sign (Panel Size B)	45.000	45.000		
			EACH	0.000	0.00	
			120.00000	45.000		5,400.00
0090	630-80343	*Construction Traffic Sign (Panel Size C)	32.000	32.000		
			EACH	0.000	0.00	
			120.00000	32.000		3,840.00
0095	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			8,000.00000	4.000		32,000.00
0100	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0105	630-80360	*Drum Channelizing Device	54.000	54.000		
			EACH	0.000	0.00	
			60.00000	54.000		3,240.00
0106	630-80380	Traffic Cone MCR	200.000	200.000		
			EACH	0.000	0.00	
			12.00000	200.000		2,400.00

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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 NO0200 ROADWAY						
0110	630-80393	*Stackable Vertical Panels	47.000	47.000		
			EACH	0.000	0.00	
			40.00000	47.000		1,880.00
0115	630-85041	*Mobile Attenuator	199.000	199.000		
			DAY	0.000	0.00	
			650.00000	199.000		129,350.00
0120	632-00000	*Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00
0121	900-00006	Added Item (Dollar)/ Lien - Loya Construction	0.000	-27,500.000		
			DOL	27,500.000	27,500.00	
			1.00000	0.000		0.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70021	F/A On-The-Job Trainee	640.000	640.000		
			HOUR	0.000	0.00	
			1.00000	640.000		640.00
0150	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0151	900-00006	Added Item (Dollar)/ Lane Rental Fee	-18,340.000	-18,340.000		
			DOL	0.000	0.00	
			1.00000	-18,340.000		-18,340.00

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CAT NO0200 ROADWAY						
0152	700-70034	F/A Bridge Expansion Device Material Purchase only CMO 009	61,692.000	61,692.000		
			F A	0.000	0.00	
			1.00000	61,692.000		61,692.00
			CAT 0200	CURRENT AMT \$	913,334.00 \$	27,500.00 \$
CAT NO0300 C-17-A						
0160	202-00217	*Remove Concrete Pavement (Planing) (Special)	74.000	74.000		
			SY	0.000	0.00	
			36.00000	74.000		2,664.00
0165	202-00246	*Removal of Asphalt Mat (Planing) (Special)	49.000	49.000		
			SY	0.000	0.00	
			16.20000	49.000		793.80
0166	202-00450	Rem Port Present Str (1) CMO-007	74.000	74.000		
			SY	0.000	0.00	
			134.60000	74.000		9,960.40
0170	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			240.00000	0.000		0.00
0175	202-00504	*Removal of Expansion Device	37.000	37.000		
			LF	0.000	0.00	
			215.00000	37.000		7,955.00
0180	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	14.000	14.000		
			TON	0.000	0.00	
			180.00000	14.000		2,520.00
0185	408-01100	Joint Sealant	111.000	111.000		
			LF	0.000	0.00	
			35.00000	111.000		3,885.00
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) CMO 009	0.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00

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CAT NO0300 C-17-A						
0195		MATERIAL ALLOWANCE C-17-A exp jt rails		0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0195		MATERIAL ALLOWANCE C-17-A exp jt rails		0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0195		MATERIAL ALLOWANCE C-17-A exp jt rails		0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0195		MATERIAL ALLOWANCE C-17-A exp jt rails		0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0196	518-00000	Brdg Compress Joint Sealer CMO 009	37.000	37.000		
			LF	0.000	0.00	
			429.48000	37.000		15,890.76
0200	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	719.000	719.000		
			SY	0.000	0.00	
			31.00000	719.000		22,289.00
0205	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	702.000	702.000		
			CF	0.000	0.00	
			82.00000	702.000		57,564.00
0210	601-03040	*Concrete Class D (Bridge)	0.000	0.000		
			CY	0.000	0.00	
			2,000.00000	0.000		0.00
0215	601-03041	*Concrete Class D (Bridge) (Special)	0.000	0.000		
			CY	0.000	0.00	
			1,957.00000	0.000		0.00
0220	601-51005	*Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0300 C-17-A						
0225	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
			CAT 0300	CURRENT AMT \$	123,521.96 \$	0.00 \$ 123,521.96
CAT NO0301 C-17-N						
0230	202-00217	*Remove Concrete Pavement (Planing) (Special)	123.000	123.000		
			SY	0.000	0.00	
			36.00000	123.000		4,428.00
0231	202-00450	Rem Port Present Str (1) CMO-007	12.000	12.000		
			SY	0.000	0.00	
			134.60000	12.000		1,615.20
0235	202-00453	*Removal of Portions of Present Structure (Class 2)	2.000	2.000		
			SY	0.000	0.00	
			240.00000	2.000		480.00
0240	202-00504	*Removal of Expansion Device	37.000	37.000		
			LF	0.000	0.00	
			215.00000	37.000		7,955.00
0245	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	14.000	14.000		
			TON	0.000	0.00	
			180.00000	14.000		2,520.00
0250	408-01100	Joint Sealant	120.000	120.000		
			LF	0.000	0.00	
			35.00000	120.000		4,200.00
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) CMO 009	0.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0260		MATERIAL ALLOWANCE C-17-N exp jt rails		0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00

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CAT NO0301 C-17-N							
0260		MATERIAL ALLOWANCE C-17-N exp jt rails		0.000			
			LF	0.000	0.00		
			250.00000	0.000		0.00	
0261	518-00000	Brdg Compress Joint Sealer CMO 009	37.000	37.000			
			LF	0.000	0.00		
			429.48000	37.000		15,890.76	
0265	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	719.000	719.000			
			SY	0.000	0.00		
			31.00000	719.000		22,289.00	
0270	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	619.000	619.000			
			CF	0.000	0.00		
			82.00000	619.000		50,758.00	
0275	601-03040	*Concrete Class D (Bridge)	0.000	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	
0290	602-00000	*Reinforcing Steel	0.000	0.000			
			LB	0.000	0.00		
			1.75000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	110,135.96 \$	0.00 \$	110,135.96
CAT NO0302 C-17-BQ							
0295	202-00246	*Removal of Asphalt Mat (Planing) (Special)	254.000	254.000			
			SY	0.000	0.00		
			16.20000	254.000		4,114.80	
0296	202-00450	Rem Port Present Str (1) CMO-007	14.000	14.000			
			SY	0.000	0.00		
			134.60000	14.000		1,884.40	

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CAT NO0302 C-17-BQ							
0300	202-00453	*Removal of Portions of Present Structure (Class 2)	5.000	5.000			
			SY	0.000	0.00		
			240.00000	5.000		1,200.00	
0305	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	28.750	28.750			
			TON	0.000	0.00		
			180.00000	28.750		5,175.00	
0310	408-01100	Joint Sealant	77.000	77.000			
			LF	0.000	0.00		
			35.00000	77.000		2,695.00	
0315	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	460.000	460.000			
			SY	0.000	0.00		
			31.00000	460.000		14,260.00	
0320	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	455.000	455.000			
			CF	0.000	0.00		
			82.00000	455.000		37,310.00	
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	
0335	602-00000	*Reinforcing Steel	0.000	0.000			
			LB	0.000	0.00		
			1.75000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	66,639.20 \$	0.00 \$	66,639.20
CAT NO0303 C-17-BR							
0340	202-00246	*Removal of Asphalt Mat (Planing) (Special)	253.000	253.000			
			SY	0.000	0.00		
			16.20000	253.000		4,098.60	
0341	202-00450	Rem Port Present Str (1) CMO-007	90.000	90.000			
			SY	0.000	0.00		
			134.60000	90.000		12,114.00	

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CAT NO0303 C-17-BR							
0345	202-00453	*Removal of Portions of Present Structure (Class 2)	7.000	7.000			
			SY	0.000	0.00		
			240.00000	7.000		1,680.00	
0350	202-00504	*Removal of Expansion Device	78.000	78.000			
			LF	0.000	0.00		
			215.00000	78.000		16,770.00	
0355	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	28.000	28.000			
			TON	0.000	0.00		
			180.00000	28.000		5,040.00	
0360	408-01100	Joint Sealant	77.000	77.000			
			LF	0.000	0.00		
			35.00000	77.000		2,695.00	
0365	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	78.000	78.000			
			LF	0.000	0.00		
			158.00000	78.000		12,324.00	
0370	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	460.000	460.000			
			SY	0.000	0.00		
			31.00000	460.000		14,260.00	
0375	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	607.000	607.000			
			CF	0.000	0.00		
			82.00000	607.000		49,774.00	
0380	601-03041	*Concrete Class D (Bridge) (Special)	0.000	0.000			
			CY	0.000	0.00		
			1,957.00000	0.000		0.00	
0385	601-51005	*Galvanic Anodes	0.000	0.000			
			EACH	0.000	0.00		
			45.00000	0.000		0.00	
0390	602-00000	*Reinforcing Steel	0.000	0.000			
			LB	0.000	0.00		
			1.75000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	118,755.60 \$	0.00 \$	118,755.60

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CAT NO0304 C-17-DD						
0395	202-00217	*Remove Concrete Pavement (Planing) (Special)	0.000	0.000		
			SY	0.000	0.00	
			36.00000	0.000		0.00
0400	202-00246	*Removal of Asphalt Mat (Planing) (Special)	254.000	254.000		
			SY	0.000	0.00	
			16.20000	254.000		4,114.80
0401	202-00450	Rem Port Present Str (1) CMO-007	6.000	6.000		
			SY	0.000	0.00	
			134.60000	6.000		807.60
0405	202-00453	*Removal of Portions of Present Structure (Class 2)	2.000	2.000		
			SY	0.000	0.00	
			240.00000	2.000		480.00
0410	202-00504	*Removal of Expansion Device	77.000	77.000		
			LF	0.000	0.00	
			215.00000	77.000		16,555.00
0411	403-34851	HMA (Gr SX) (100) (PG 64-28) CMO 09	31.400	31.400		
			TON	0.000	0.00	
			180.00000	31.400		5,652.00
0415	408-01100	Joint Sealant	76.000	76.000		
			LF	0.000	0.00	
			35.00000	76.000		2,660.00
0420	509-08120	*Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0424	518-01001	Br Expan Joint (Asphaltic Plug) CMO 009	77.000	77.000		
			LF	0.000	0.00	
			158.00000	77.000		12,166.00
0425	518-01005	*Bridge Expansion Device (0-4 Inch)(with Snow Plow Plates) CMO 009	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		0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00

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 PCN: 19916-BID
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CAT NO0304 C-17-DD						
0425		MATERIAL ALLOWANCE C-17-DD exp jt rails with snow plow plates	LF	0.000	0.00	0.00
			350.00000	0.000		0.00
0430	519-03035	Place Thin Bonded Overlay (Polyester Concrete) CMO 9	SY	549.000	0.00	17,019.00
			31.00000	549.000		
0435	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) CMO 9	CF	462.000	0.00	37,884.00
			82.00000	462.000		
0440	601-03040	*Concrete Class D (Bridge)	CY	0.000	0.00	0.00
			2,000.00000	0.000		0.00
0445	601-03041	*Concrete Class D (Bridge) (Special)	CY	0.000	0.00	0.00
			1,957.00000	0.000		0.00
0450	601-51005	*Galvanic Anodes	EACH	0.000	0.00	0.00
			45.00000	0.000		0.00
0455	602-00000	*Reinforcing Steel	LB	0.000	0.00	0.00
			1.75000	0.000		0.00
0460	602-00020	*Reinforcing Steel (Epoxy Coated)	LB	0.000	0.00	0.00
			1.75000	0.000		0.00
			CAT 0304	CURRENT AMT \$	97,338.40 \$	0.00 \$
						97,338.40
CAT NO0305 C-17-DG						
0465	202-00217	*Remove Concrete Pavement (Planing) (Special)	SY	0.000	0.00	0.00
			36.00000	0.000		0.00
0470	202-00246	*Removal of Asphalt Mat (Planing) (Special)	SY	253.000	0.00	4,098.60
			16.20000	253.000		

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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						
0471	202-00450	Rem Port Present Str (1) CMO-007	30.000	30.000		
			SY	0.000	0.00	
			134.60000	30.000		4,038.00
0475	202-00453	*Removal of Portions of Present Structure (Class 2)	5.000	5.000		
			SY	0.000	0.00	
			240.00000	5.000		1,200.00
0480	202-00504	*Removal of Expansion Device	77.000	77.000		
			LF	0.000	0.00	
			215.00000	77.000		16,555.00
0481	403-34851	HMA (Gr SX) (100) (PG 64-28) CMO 09	29.060	29.060		
			TON	0.000	0.00	
			180.00000	29.060		5,230.80
0485	408-01100	Joint Sealant	77.000	77.000		
			LF	0.000	0.00	
			35.00000	77.000		2,695.00
0490	509-08120	*Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0494	518-01001	Br Expan Joint (Asphaltic Plug) CMO 009	77.000	77.000		
			LF	0.000	0.00	
			158.00000	77.000		12,166.00
0495	518-01005	*Bridge Expansion Device (0-4 Inch)(with Snow Plow Plates) CMO 009	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		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		0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0500	519-03035	Place Thin Bonded Overlay (Polyester Concrete) CMO 9	549.000	549.000		
			SY	0.000	0.00	
			31.00000	549.000		17,019.00

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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) CMO 9	528.000	528.000			
			CF	0.000	0.00		
			82.00000	528.000		43,296.00	
0510	601-03040	*Concrete Class D (Bridge)	0.000	0.000			
			CY	0.000	0.00		
			2,000.00000	0.000		0.00	
0515	601-03041	*Concrete Class D (Bridge) (Special)	0.000	0.000			
			CY	0.000	0.00		
			1,957.00000	0.000		0.00	
0520	601-51005	*Galvanic Anodes	0.000	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 \$	106,298.40 \$	0.00 \$	106,298.40
CAT NO0306 C-17-DH							
0535	202-00246	*Removal of Asphalt Mat (Planing) (Special)	253.000	253.000			
			SY	0.000	0.00		
			16.20000	253.000		4,098.60	
0536	202-00450	Rem Port Present Str (1) CMO-007	43.000	43.000			
			SY	0.000	0.00		
			134.60000	43.000		5,787.80	
0540	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	
0545	202-00504	*Removal of Expansion Device	78.000	78.000			
			LF	0.000	0.00		
			215.00000	78.000		16,770.00	

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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 C-17-DH							
0550	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	28.000	28.000			
			TON	0.000	0.00		
			180.00000	28.000		5,040.00	
0555	408-01100	Joint Sealant	152.000	152.000			
			LF	0.000	0.00		
			35.00000	152.000		5,320.00	
0560	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	78.000	78.000			
			LF	0.000	0.00		
			158.00000	78.000		12,324.00	
0565	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	420.000	420.000			
			SY	0.000	0.00		
			31.00000	420.000		13,020.00	
0570	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	278.000	278.000			
			CF	0.000	0.00		
			82.00000	278.000		22,796.00	
0575	601-03041	*Concrete Class D (Bridge) (Special)	0.000	0.000			
			CY	0.000	0.00		
			1,957.00000	0.000		0.00	
0580	601-51005	*Galvanic Anodes	0.000	0.000			
			EACH	0.000	0.00		
			45.00000	0.000		0.00	
0585	602-00000	*Reinforcing Steel	0.000	0.000			
			LB	0.000	0.00		
			1.75000	0.000		0.00	
			CAT 0306	CURRENT AMT \$	85,396.40 \$	0.00 \$	85,396.40
CAT NO0307 C-17-DY							
0590	202-00246	*Removal of Asphalt Mat (Planing) (Special)	253.000	253.000			
			SY	0.000	0.00		
			16.20000	253.000		4,098.60	
0591	202-00450	Rem Port Present Str (1) CMO-007	10.000	10.000			
			SY	0.000	0.00		
			134.60000	10.000		1,346.00	

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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 C-17-DY							
0595	202-00453	*Removal of Portions of Present Structure (Class 2)	2.000	2.000			
			SY	0.000	0.00		
			240.00000	2.000		480.00	
0600	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	28.000	28.000			
			TON	0.000	0.00		
			180.00000	28.000		5,040.00	
0605	408-01100	Joint Sealant	152.000	152.000			
			LF	0.000	0.00		
			35.00000	152.000		5,320.00	
0610	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	420.000	420.000			
			SY	0.000	0.00		
			31.00000	420.000		13,020.00	
0615	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	358.000	358.000			
			CF	0.000	0.00		
			82.00000	358.000		29,356.00	
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 \$	58,660.60 \$	0.00 \$	58,660.60
CAT NO0308 C-17-EE							
0635	202-00217	*Remove Concrete Pavement (Planing) (Special)	0.000	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)	253.000	253.000		
			SY	0.000	0.00	
			16.20000	253.000		4,098.60
0645	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
0650	202-00504	*Removal of Expansion Device	81.000	81.000		
			LF	0.000	0.00	
			215.00000	81.000		17,415.00
0651	403-34851	HMA (Gr SX) (100) (PG 64-28) CMO 09	28.000	28.000		
			TON	0.000	0.00	
			180.00000	28.000		5,040.00
0655	408-01100	Joint Sealant	163.000	163.000		
			LF	0.000	0.00	
			35.00000	163.000		5,705.00
0660	509-08120	*Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0664	518-01001	Br Expan Joint (Asphaltic Plug) CMO 009	81.000	81.000		
			LF	0.000	0.00	
			158.00000	81.000		12,798.00
0665	518-01005	*Bridge Expansion Device (0-4 Inch)(with Snow Plow Plates) CMO 009	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		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		0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0670	519-03035	Place Thin Bonded Overlay (Polyester Concrete) CMO 9	421.000	421.000		
			SY	0.000	0.00	
			31.00000	421.000		13,051.00

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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							
0675	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) CMO 9	326.000	326.000			
			CF	0.000	0.00		
			82.00000	326.000		26,732.00	
0680	601-03040	*Concrete Class D (Bridge)	0.000	0.000			
			CY	0.000	0.00		
			2,000.00000	0.000		0.00	
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 \$	85,079.60 \$	0.00 \$	85,079.60
CAT NO0309 C-17-EI							
0705	202-00217	*Remove Concrete Pavement (Planing) (Special)	0.000	0.000			
			SY	0.000	0.00		
			36.00000	0.000		0.00	
0710	202-00246	*Removal of Asphalt Mat (Planing) (Special)	254.000	254.000			
			SY	0.000	0.00		
			16.20000	254.000		4,114.80	
0711	202-00450	Rem Port Present Str (1) CMO-007	5.000	5.000			
			SY	0.000	0.00		
			134.60000	5.000		673.00	
0715	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000			
			SY	0.000	0.00		
			240.00000	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						
0720	202-00504	*Removal of Expansion Device	81.000	81.000		
			LF	0.000	0.00	
			215.00000	81.000		17,415.00
0721	403-34851	HMA (Gr SX) (100) (PG 64-28) CMO 09	28.000	28.000		
			TON	0.000	0.00	
			180.00000	28.000		5,040.00
0725	408-01100	Joint Sealant	163.000	163.000		
			LF	0.000	0.00	
			35.00000	163.000		5,705.00
0730	509-08120	*Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0734	518-01001	Br Expan Joint (Asphaltic Plug) CMO 009	81.000	81.000		
			LF	0.000	0.00	
			158.00000	81.000		12,798.00
0735	518-01005	*Bridge Expansion Device (0-4 Inch)(with Snow Plow Plates) CMO 009	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		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		0.000		
			LF	0.000	0.00	
			350.00000	0.000		0.00
0740	519-03035	Place Thin Bonded Overlay (Polyester Concrete) CMO 9	421.000	421.000		
			SY	0.000	0.00	
			31.00000	421.000		13,051.00
0745	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) CMO 9	347.000	347.000		
			CF	0.000	0.00	
			82.00000	347.000		28,454.00
0750	601-03040	*Concrete Class D (Bridge)	0.000	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 NO0309 C-17-EI							
0755	601-03041	*Concrete Class D (Bridge) (Special)	0.000	0.000			
			CY	0.000	0.00		
			1,957.00000	0.000		0.00	
0760	601-51005	*Galvanic Anodes	0.000	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	
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 \$	87,250.80 \$	0.00 \$	87,250.80
CAT NO0310 D-17-CY							
0775	202-00217	*Remove Concrete Pavement (Planing) (Special)	253.000	253.000			
			SY	0.000	0.00		
			36.00000	253.000		9,108.00	
0780	202-00246	*Removal of Asphalt Mat (Planing) (Special)	0.000	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	18.000			
			SY	0.000	0.00		
			134.60000	18.000		2,422.80	
0785	202-00453	*Removal of Portions of Present Structure (Class 2)	3.000	3.000			
			SY	0.000	0.00		
			240.00000	3.000		720.00	
0790	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	32.000	32.000			
			TON	0.000	0.00		
			180.00000	32.000		5,760.00	
0795	408-01100	Joint Sealant	152.000	152.000			
			LF	0.000	0.00		
			35.00000	152.000		5,320.00	

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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						
0800	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	395.000	395.000		
			SY	0.000	0.00	
			31.00000	395.000		12,245.00
0805	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	352.000	352.000		
			CF	0.000	0.00	
			82.00000	352.000		28,864.00
0810	601-03041	*Concrete Class D (Bridge) (Special)	0.000	0.000		
			CY	0.000	0.00	
			1,957.00000	0.000		0.00
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 \$	64,439.80 \$	0.00 \$
CAT NO0311 D-17-CZ						
0825	202-00217	*Remove Concrete Pavement (Planing) (Special)	253.000	253.000		
			SY	0.000	0.00	
			36.00000	253.000		9,108.00
0826	202-00450	Rem Port Present Str (1) CMO-007	1.000	1.000		
			SY	0.000	0.00	
			134.60000	1.000		134.60
0830	202-00453	*Removal of Portions of Present Structure (Class 2)	3.000	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)	36.000	36.000		
			TON	0.000	0.00	
			180.00000	36.000		6,480.00
0840	408-01100	Joint Sealant	152.000	152.000		
			LF	0.000	0.00	
			35.00000	152.000		5,320.00

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CAT NO0311 D-17-CZ							
0845	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	395.000	395.000			
			SY	0.000	0.00		
			31.00000	395.000		12,245.00	
0850	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	278.000	278.000			
			CF	0.000	0.00		
			82.00000	278.000		22,796.00	
0855	601-03041	*Concrete Class D (Bridge) (Special)	0.400	0.400			
			CY	0.000	0.00		
			1,957.00000	0.400		782.80	
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 \$	58,081.40 \$	0.00 \$	58,081.40
CAT NO0312 B-16-EW							
0875	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,835.000	2,835.000			
			SY	0.000	0.00		
			16.20000	2,835.000		45,927.00	
0880	202-00453	*Removal of Portions of Present Structure (Class 2)	569.000	569.000			
			SY	0.000	0.00		
			240.00000	569.000		136,560.00	
0885	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	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)	202.150	202.150			
			TON	0.000	0.00		
			180.00000	202.150		36,387.00	

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CAT NO0312 B-16-EW							
0895	515-00120	*Waterproofing (Membrane)	0.000	0.000			
			SY	0.000	0.00		
			18.00000	0.000		0.00	
0900	518-01001	*Bridge Expansion Joint (Asphaltic Plug) CMO 009	0.000	0.000			
			LF	0.000	0.00		
			158.00000	0.000		0.00	
0905	601-03041	*Concrete Class D (Bridge) (Special)	53.000	53.000			
			CY	0.000	0.00		
			1,957.00000	53.000		103,721.00	
0910	601-51005	*Galvanic Anodes	543.000	543.000			
			EACH	0.000	0.00		
			45.00000	543.000		24,435.00	
0915	602-00000	*Reinforcing Steel	4,338.000	4,338.000			
			LB	0.000	0.00		
			1.75000	4,338.000		7,591.50	
0916	518-00000	Brdg Compress Joint Sealer	84.000	84.000			
			LF	0.000	0.00		
			235.57000	84.000		19,787.88	
0917	408-01100	Joint Sealant	84.000	84.000			
			LF	0.000	0.00		
			35.00000	84.000		2,940.00	
0918	519-03035	Place Thin Bond Overlay (Poly Conc)	1,297.000	1,297.000			
			SY	0.000	0.00		
			31.00000	1,297.000		40,207.00	
0919	519-03055	Furnish Thin Bond Overlay (Poly Conc)	1,048.000	1,048.000			
			CF	0.000	0.00		
			82.00000	1,048.000		85,936.00	
			CAT 0312	CURRENT AMT \$	503,492.38 \$	0.00 \$	503,492.38
CAT NO0313 B-16-EX							
0920	202-00240	*Removal of Asphalt Mat (Planing)	0.000	0.000			
			SY	0.000	0.00		
			16.10000	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 NO0313 B-16-EX						
0925	202-00504	*Removal of Expansion Device	0.000	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)	0.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0935	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	0.000	0.000		
			LF	0.000	0.00	
			158.00000	0.000		0.00
			CAT 0313	CURRENT AMT \$	0.00 \$	0.00 \$
						0.00
CAT NO0314 C-17-BM						
0940	202-00217	*Remove Concrete Pavement (Planing) (Special)	350.000	350.000		
			SY	0.000	0.00	
			36.00000	350.000		12,600.00
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
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	74.000	74.000		
			LF	0.000	0.00	
			35.00000	74.000		2,590.00
0965	509-08120	*Temporary Bridge Deck	580.000	580.000		
			SF	0.000	0.00	
			45.00000	580.000		26,100.00

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CAT NO0314 C-17-BM							
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)	0.000	0.000			
			CY	0.000	0.00		
			1,957.00000	0.000		0.00	
0995	601-51005	*Galvanic Anodes	0.000	0.000			
			EACH	0.000	0.00		
			45.00000	0.000		0.00	
1000	602-00000	*Reinforcing Steel	0.000	0.000			
			LB	0.000	0.00		
			1.75000	0.000		0.00	
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	
1006	403-34851	HMA (Gr SX) (100) (PG 64-28)	72.040	72.040			
			TON	0.000	0.00		
			180.00000	72.040		12,967.20	
1007	202-00246	Rem Asphalt Mat (Planing)(Special)	423.000	423.000			
			SY	0.000	0.00		
			16.20000	423.000		6,852.60	
			CAT 0314	CURRENT AMT \$	237,521.20 \$	0.00 \$	237,521.20

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CAT NO0315 C-17-BL						
1010	202-00217	*Remove Concrete Pavement (Planing) (Special)	296.000	296.000		
			SY	0.000	0.00	
			36.00000	296.000		10,656.00
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	74.000	74.000		
			LF	0.000	0.00	
			35.00000	74.000		2,590.00
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
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

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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						
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)	0.000	0.000		
			CY	0.000	0.00	
			1,957.00000	0.000		0.00
1065	601-51005	*Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
1070	602-00000	*Reinforcing Steel	0.000	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
1072	403-34851	HMA (Gr SX) (100) (PG 64-28)	136.040	136.040		
			TON	0.000	0.00	
			180.00000	136.040		24,487.20
1073	202-00246	Rem Asphalt Mat (Planing)(Special)	991.000	991.000		
			SY	0.000	0.00	
			16.20000	991.000		16,054.20
			CAT 0315	CURRENT AMT \$	288,810.67 \$	0.00 \$ 288,810.67
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1075	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT \$	2,000.00 \$	0.00 \$ 2,000.00
PROJECT TOTAL			CURRENT AMT	\$ 3,006,756.37 \$	27,500.00 \$	2,916,756.37