

ESTIMATE SUMMARY

 CONTID: C20753 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20753-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 25.0 DAYS TIME ALLOW: 6/30/2020 FIXED COMPLETION DAT
 US 40 CRAIG EAST BPM PERCENT TIME: 5.10 ORIG TIME ALLOW: 6/30/2020 FIXED COMPLETION DAT

PROJECT NO: NHPP0402-090
 US 40 CRAIG EAST BPM

NAME OF ROAD:

PROJECT COUNTIES: MOFFAT ROUTT

CONTRACTOR:

Myers and Sons Construction, LP	PAY PERIOD ENDING	03/23/2019	DATE TIME STARTED	02/27/2019
4600 Northgate Boulevard	DATE LET	11/15/2018	DATE WORK BEGAN	02/27/2019
Suite 100	DATE AWARDED	11/29/2018	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	12/31/2018	DATE ACCEPTED	
Sacramento CA 95834 (303)802-5838	DATE NOTICE TO PROCEED	02/27/2019		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	3,091,195.00 PARTICIPATING	\$ 312,020.64	\$ 312,020.64
AWARD PROJECT AMT: \$	2,914,980.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	10.09% TOTAL EARNINGS	312,020.64	312,020.64
FUNDS AVAILABLE: \$	2,779,174.36 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	312,020.64	312,020.64
TOTAL CLAIMS: \$	0.00 RETAINAGE	-7,673.12	-7,673.12
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	304,347.52	304,347.52
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	304,347.52	304,347.52
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 304,347.52

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	0.100	0.000		
			L S	0.050	3,750.00	
			75,000.00000	0.050		3,750.00
0010	202-00008	Tree Trimming	40.000	0.000		
			HOOR	5.000	825.00	
			165.00000	5.000		825.00
0015	202-00190	Removal of Concrete Median Cover Material	120.000	0.000		
			SY	105.000	2,625.00	
			25.00000	105.000		2,625.00
0020	202-00200	Removal of Sidewalk	20.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0025	202-00203	Removal of Curb and Gutter	496.000	0.000		
			LF	217.000	2,387.00	
			11.00000	217.000		2,387.00
0030	202-00220	Removal of Asphalt Mat	1,095.000	0.000		
			SY	221.000	2,652.00	
			12.00000	221.000		2,652.00
0035	202-00240	Removal of Asphalt Mat (Planing)	3,835.000	0.000		
			SY	1,489.000	11,912.00	
			8.00000	1,489.000		11,912.00
0040	203-00010	Unclassified Excavation (Complete In Place)	391.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0045	203-01500	Blading	3.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
0050	203-01550	Dozing	3.000	0.000		
			HOOR	0.000	0.00	
			95.00000	0.000		0.00
0055	203-01594	Combination Loader	200.000	0.000		
			HOOR	0.000	0.00	
			74.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	24.000	0.000		
			24.000000	24.000	370.00	
			185.00000	2.000		370.00
0065	207-00205	Topsoil	430.000	0.000		
			430.00000	0.000	0.00	
			30.00000	0.000		0.00
0070	207-00210	Stockpile Topsoil	430.000	0.000		
			430.00000	260.000	6,500.00	
			25.00000	260.000		6,500.00
0075	208-00002	Erosion Log Type 1 (12 Inch)	1,220.000	0.000		
			1,220.00000	287.000	1,148.00	
			4.00000	287.000		1,148.00
0080	208-00026	Coir Roll	680.000	0.000		
			680.00000	509.000	6,617.00	
			13.00000	509.000		6,617.00
0085	208-00035	Aggregate Bag	300.000	0.000		
			300.00000	137.000	1,233.00	
			9.00000	137.000		1,233.00
0090	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			1.000000	0.000	0.00	
			2,500.00000	0.000		0.00
0095	208-00056	Storm Drain Inlet Protection (Type III)	1.000	0.000		
			1.000000	0.000	0.00	
			143.00000	0.000		0.00
0100	208-00070	Vehicle Tracking Pad	3.000	0.000		
			3.000000	2.000	3,500.00	
			1,750.00000	2.000		3,500.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			20.00000	8.000	520.00	
			65.00000	8.000		520.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			10.00000	0.000	0.00	
			80.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	150.000	0.000		
			hour	0.000	0.00	
			100.00000	0.000		0.00
0120	208-00107	Removal of Trash	150.000	0.000		
			hour	2.000	150.00	
			75.00000	2.000		150.00
0125	208-00207	Erosion Control Management	300.000	0.000		
			day	7.000	550.97	
			78.71000	7.000		550.97
0130	210-00420	Reset Timbers	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0135	210-00810	Reset Ground Sign	5.000	0.000		
			each	0.000	0.00	
			165.00000	0.000		0.00
0140	210-01180	Reset Guardrail (Special)	450.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0145	210-01200	Reset End Anchorage	1.000	0.000		
			each	0.000	0.00	
			1,500.00000	0.000		0.00
0150	210-04010	Adjust Manhole	1.000	0.000		
			each	0.000	0.00	
			575.00000	0.000		0.00
0155	212-00006	Seeding (Native)	0.500	0.000		
			acre	0.000	0.00	
			1,000.00000	0.000		0.00
0160	212-00011	Seeding (Lawn)	0.450	0.000		
			acre	0.000	0.00	
			2,000.00000	0.000		0.00
0165	212-00022	Seeding (Riparian)	0.350	0.000		
			acre	0.000	0.00	
			1,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	212-00032	Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0175	212-00040	Soil Preparation (Lawn)	0.450	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0180	212-01200	Landscape Restoration	1.000	0.000		
			L S	0.000	0.00	
			12,500.00000	0.000		0.00
0185	213-00008	Mulching (Wood Chip)	34.000	0.000		
			CF	0.000	0.00	
			13.00000	0.000		0.00
0190	213-00012	Spray-on Mulch Blanket	0.500	0.000		
			ACRE	0.000	0.00	
			6,500.00000	0.000		0.00
0195	214-00220	Deciduous Tree (2 Inch Caliper)	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0200	214-01015	Willow Cuttings	435.000	0.000		
			EACH	0.000	0.00	
			3.00000	0.000		0.00
0205	215-00030	Transplant Tree (1.5 to 3 Inch)	4.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0210	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,710.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0215	217-00000	Herbicide Treatment	100.000	0.000		
			SY	0.000	0.00	
			0.75000	0.000		0.00
0220	240-00000	Wildlife Biologist	40.000	0.000		
			HOURL	9.000	900.00	
			100.00000	9.000		900.00

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CAT NO0200 ROADWAY						
0225	240-00010	Removal of Nests	40.000	0.000		
			HOUR	4.500	454.50	
			101.00000	4.500		454.50
0230	304-06007	Aggregate Base Course (Class 6)	269.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0235	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	54.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0240	403-34701	Hot Mix Asphalt (Grading SX) (75)	940.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0245	411-03352	Asphalt Cement Performance Grade (PG 58-28)	21.000	0.000		
			TON	0.000	0.00	
			503.00000	0.000		0.00
0250	411-03355	Asphalt Cement Performance Grade (PG 58-34)	36.000	0.000		
			TON	0.000	0.00	
			714.00000	0.000		0.00
0255	411-10255	Emulsified Asphalt (Slow-Setting)	340.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0260	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	24.000	0.000		
			LF	0.000	0.00	
			145.00000	0.000		0.00
0265	603-05018	18 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0270	604-19105	Inlet Type R L 5 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,750.00000	0.000		0.00
0275	604-30005	Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,750.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	607-11525	Fence (Plastic)	760.000	0.000		
			LF	581.000	2,905.00	
				5.00000		2,905.00
0285	607-11580	Fence (Temporary)	500.000	0.000		
			LF	0.000	0.00	
				8.00000		0.00
0290	607-11581	Fence (Temporary) (Special)	400.000	0.000		
			LF	284.000	2,840.00	
				10.00000		2,840.00
0295	608-00000	Concrete Sidewalk	15.000	0.000		
			SY	0.000	0.00	
				80.00000		0.00
0300	609-21010	Curb and Gutter Type 2 (Section I-B)	182.000	0.000		
			LF	0.000	0.00	
				28.00000		0.00
0305	609-21020	Curb and Gutter Type 2 (Section II-B)	186.000	0.000		
			LF	0.000	0.00	
				29.00000		0.00
0310	609-21021	Curb and Gutter Type 2 (Section II-M)	94.000	0.000		
			LF	0.000	0.00	
				40.00000		0.00
0315	610-00020	Median Cover Material (Patterned Concrete)	964.000	0.000		
			SF	0.000	0.00	
				15.00000		0.00
0320	610-00035	Median Cover Material (Concrete)(Special)	167.000	0.000		
			SF	0.000	0.00	
				20.00000		0.00
0325	612-00001	Delineator (Type I)	1.000	0.000		
			EACH	0.000	0.00	
				28.00000		0.00
0330	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	5.000	0.000		
			EACH	0.000	0.00	
				325.00000		0.00

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CAT NO0200 ROADWAY						
0335	614-80391	Rumble Strip (Grinding)(Asphalt)	474.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0340	621-00450	Detour Pavement	199.000	0.000		
			SY	97.000	12,610.00	
			130.00000	97.000		12,610.00
0345	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			44,500.00000	0.000		0.00
0350	626-00000	Mobilization	1.000	0.000		
			L S	0.250	56,250.00	
			225,000.00000	0.250		56,250.00
0355	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	0.100	1,500.00	
			15,000.00000	0.100		1,500.00
0360	627-00008	Modified Epoxy Pavement Marking	33.000	0.000		
			GAL	0.000	0.00	
			350.00000	0.000		0.00
0365	627-00011	Pavement Marking Paint (Waterborne)	54.000	0.000		
			GAL	1.000	145.00	
			145.00000	1.000		145.00
0370	627-00070	Preformed Thermoplastic Pavement Marking	30.000	0.000		
			SF	0.000	0.00	
			105.00000	0.000		0.00
0375	629-01006	Survey Monument (Type 6)	13.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0380	630-00000	Flagging	2,000.000	0.000		
			HOUR	273.750	7,391.25	
			27.00000	273.750		7,391.25
0385	630-00007	Traffic Control Inspection	86.000	0.000		
			DAY	6.000	1,050.00	
			175.00000	6.000		1,050.00

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CAT NO0200 ROADWAY						
0390	630-00012	Traffic Control Management	214.000	0.000		
			DAY	19.000	15,485.00	
			815.00000	19.000		15,485.00
0395	630-80335	Barricade (Type 3 M-A) (Temporary)	16.000	0.000		
			EACH	1.000	100.00	
			100.00000	1.000		100.00
0400	630-80341	Construction Traffic Sign (Panel Size A)	39.000	0.000		
			EACH	4.500	67.50	
			15.00000	4.500		67.50
0405	630-80342	Construction Traffic Sign (Panel Size B)	29.000	0.000		
			EACH	14.500	217.50	
			15.00000	14.500		217.50
0410	630-80343	Construction Traffic Sign (Panel Size C)	21.000	0.000		
			EACH	4.500	67.50	
			15.00000	4.500		67.50
0415	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
0420	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.500	250.00	
			500.00000	0.500		250.00
0425	630-80360	Drum Channelizing Device	100.000	0.000		
			EACH	38.500	577.50	
			15.00000	38.500		577.50
0430	630-80367	Portable Traffic Speed Monitor	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0435	630-80370	Concrete Barrier (Temporary)	1,200.000	0.000		
			LF	294.000	17,692.92	
			60.18000	294.000		17,692.92
0440	630-80393	Stackable Vertical Panels	50.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	630-80440	Portable Rumble Strips (Temporary)	18.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0450	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
0455	630-85041	Mobile Attenuator	30.000	0.000		
			DAY	0.000	0.00	
			190.00000	0.000		0.00
0460	630-86801	Traffic Signal (Temporary)	1.000	0.000		
			L S	0.500	9,750.00	
			19,500.00000	0.500		9,750.00
0465	700-70010	F/A Minor Contract Revisions	146,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70011	F/A Partnering	4,000.000	0.000		
			F A	1,500.000	1,500.00	
			1.00000	1,500.000		1,500.00
0475	700-70012	F/A Asphalt Pavement Incentive	1,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70016	F/A Fuel Cost Adjustment	13,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70019	F/A Asphalt Cement Cost Adjustment	1,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CAT 0200			CURRENT AMT	\$ 1,429,752.00	\$ 179,293.64	\$ 179,293.64

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CAT NO0300 B-06-A						
0495	201-00000	Clearing and Grubbing	0.300	0.000		
			L S	0.150	11,250.00	
			75,000.00000	0.150		11,250.00
0500	201-00005	Removal of Debris	0.500	0.000		
			L S	0.000	0.00	
			75,000.00000	0.000		0.00
0505	202-00027	Removal of Riprap	180.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0510	202-00246	Removal of Asphalt Mat (Planing) (Special)	350.000	0.000		
			SY	186.000	2,418.00	
			13.00000	186.000		2,418.00
0515	202-00453	Removal of Portions of Present Structure (Class 2)	24.000	0.000		
			SY	0.000	0.00	
			202.00000	0.000		0.00
0520	202-00460	Removal of Portions of Present Structure (Class 3)	5.000	0.000		
			SY	0.000	0.00	
			400.00000	0.000		0.00
0525	202-00504	Removal of Expansion Device	107.000	0.000		
			LF	45.000	9,000.00	
			200.00000	45.000		9,000.00
0530	203-00010	Unclassified Excavation (Complete In Place)	46.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0535	206-00000	Structure Excavation	952.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0540	208-00400	Water Control	0.500	0.000		
			L S	0.250	37,500.00	
			150,000.00000	0.250		37,500.00
0545	210-01000	Reset Fence	61.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00

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

CAT NO0300 B-06-A						
0550	403-34701	Hot Mix Asphalt (Grading SX) (75)	57.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0555	408-01100	Joint Sealant	64.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0560	411-03355	Asphalt Cement Performance Grade (PG 58-34)	4.000	0.000		
			TON	0.000	0.00	
			714.00000	0.000		0.00
0565	420-00102	Geotextile (Erosion Control) (Class 1)	835.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0570	506-00224	Riprap (24 Inch)	801.000	0.000		
			CY	0.000	0.00	
			175.00000	0.000		0.00
0575	506-00424	Soil Riprap (24 Inch)	271.000	0.000		
			CY	0.000	0.00	
			190.00000	0.000		0.00
0580	515-00120	Waterproofing (Membrane)	350.000	0.000		
			SY	0.000	0.00	
			19.00000	0.000		0.00
0585	518-01004	Bridge Expansion Device (0-4 Inch)	43.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0590	601-06100	Concrete (Patching)	11.000	0.000		
			CY	0.000	0.00	
			1,250.00000	0.000		0.00
0595	601-51005	Galvanic Anodes	141.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0300 B-06-A						
0600	602-00020	Reinforcing Steel (Epoxy Coated)	1,200.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	464,241.00 \$	60,168.00 \$
						60,168.00
CAT NO0301 B-06-S						
0605	201-00000	Clearing and Grubbing	0.300	0.000		
			L S	0.150	11,250.00	
			75,000.00000	0.150		11,250.00
0610	202-00027	Removal of Riprap	955.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0615	202-00246	Removal of Asphalt Mat (Planing) (Special)	673.000	0.000		
			SY	339.000	4,407.00	
			13.00000	339.000		4,407.00
0620	202-00453	Removal of Portions of Present Structure (Class 2)	40.000	0.000		
			SY	0.000	0.00	
			202.00000	0.000		0.00
0625	202-00460	Removal of Portions of Present Structure (Class 3)	8.000	0.000		
			SY	0.000	0.00	
			400.00000	0.000		0.00
0630	203-00010	Unclassified Excavation (Complete In Place)	403.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0635	206-00000	Structure Excavation	779.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0640	208-00400	Water Control	0.500	0.000		
			L S	0.250	37,500.00	
			150,000.00000	0.250		37,500.00
0645	210-01000	Reset Fence	61.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0301 B-06-S						
0650	214-01227	Rootwad	2.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0655	403-34701	Hot Mix Asphalt (Grading SX) (75)	109.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0660	408-01100	Joint Sealant	171.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0665	411-03355	Asphalt Cement Performance Grade (PG 58-34)	6.000	0.000		
			TON	0.000	0.00	
			714.00000	0.000		0.00
0670	420-00102	Geotextile (Erosion Control) (Class 1)	1,096.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0675	506-00224	Riprap (24 Inch)	945.000	0.000		
			CY	0.000	0.00	
			175.00000	0.000		0.00
0680	506-00424	Soil Riprap (24 Inch)	634.000	0.000		
			CY	0.000	0.00	
			190.00000	0.000		0.00
0685	515-00120	Waterproofing (Membrane)	673.000	0.000		
			SY	0.000	0.00	
			19.00000	0.000		0.00
0690	601-06100	Concrete (Patching)	8.000	0.000		
			CY	0.000	0.00	
			1,250.00000	0.000		0.00
0695	601-51005	Galvanic Anodes	237.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0301 B-06-S						
0700	602-00020	Reinforcing Steel (Epoxy Coated)	276.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0301	CURRENT AMT \$	549,823.00 \$	53,157.00 \$
						53,157.00
CAT NO0302 B-06-V						
0705	201-00000	Clearing and Grubbing	0.100	0.000		
			L S	0.000	0.00	
			75,000.00000	0.000		0.00
0710	202-00246	Removal of Asphalt Mat (Planing) (Special)	1,265.000	0.000		
			SY	704.000	9,152.00	
			13.00000	704.000		9,152.00
0715	202-00453	Removal of Portions of Present Structure (Class 2)	72.000	0.000		
			SY	0.000	0.00	
			202.00000	0.000		0.00
0720	202-00460	Removal of Portions of Present Structure (Class 3)	15.000	0.000		
			SY	0.000	0.00	
			400.00000	0.000		0.00
0725	202-00503	Removal of Portions of Present Structure	179.000	0.000		
			SY	82.000	10,250.00	
			125.00000	82.000		10,250.00
0730	210-00425	Reset Bridge Railing	39.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0735	210-01050	Reset Chain Link Fence	39.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0740	240-00020	Netting	1,900.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0745	304-06007	Aggregate Base Course (Class 6)	53.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00

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

CAT NO0302 B-06-V						
0750	306-01000	Reconditioning	250.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0755	403-34701	Hot Mix Asphalt (Grading SX) (75)	208.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0760	408-01100	Joint Sealant	82.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0765	411-03355	Asphalt Cement Performance Grade (PG 58-34)	12.000	0.000		
			TON	0.000	0.00	
			714.00000	0.000		0.00
0770	515-00120	Waterproofing (Membrane)	1,265.000	0.000		
			SY	0.000	0.00	
			19.00000	0.000		0.00
0775	518-01004	Bridge Expansion Device (0-4 Inch)	82.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0780	601-03040	Concrete Class D (Bridge)	81.000	0.000		
			CY	0.000	0.00	
			1,200.00000	0.000		0.00
0785	601-06100	Concrete (Patching)	12.000	0.000		
			CY	0.000	0.00	
			1,250.00000	0.000		0.00
0790	601-51005	Galvanic Anodes	431.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0795	602-00020	Reinforcing Steel (Epoxy Coated)	12,911.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0302	CURRENT AMT \$	320,634.00 \$	19,402.00 \$
						19,402.00

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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 C-07-A						
0800	201-00000	Clearing and Grubbing	0.100	0.000		
			L S	0.000	0.00	
			75,000.00000	0.000		0.00
0805	201-00005	Removal of Debris	0.500	0.000		
			L S	0.000	0.00	
			75,000.00000	0.000		0.00
0810	202-00246	Removal of Asphalt Mat (Planing) (Special)	1,088.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0815	202-00453	Removal of Portions of Present Structure (Class 2)	52.000	0.000		
			SY	0.000	0.00	
			202.00000	0.000		0.00
0820	202-00460	Removal of Portions of Present Structure (Class 3)	11.000	0.000		
			SY	0.000	0.00	
			400.00000	0.000		0.00
0825	202-00503	Removal of Portions of Present Structure	87.000	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00
0830	202-00504	Removal of Expansion Device	132.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0835	240-00020	Netting	1,300.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0840	304-06007	Aggregate Base Course (Class 6)	17.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0845	306-01000	Reconditioning	97.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0850	403-34701	Hot Mix Asphalt (Grading SX) (75)	177.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00

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CAT NO0303 C-07-A						
0855	408-01100	Joint Sealant	65.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0860	411-03355	Asphalt Cement Performance Grade (PG 58-34)	10.000	0.000		
			TON	0.000	0.00	
			714.00000	0.000		0.00
0865	515-00120	Waterproofing (Membrane)	1,088.000	0.000		
			SY	0.000	0.00	
			19.00000	0.000		0.00
0870	518-01004	Bridge Expansion Device (0-4 Inch)	132.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0875	601-01010	Concrete Class BZ	7.000	0.000		
			CY	0.000	0.00	
			1,900.00000	0.000		0.00
0880	601-03040	Concrete Class D (Bridge)	38.000	0.000		
			CY	0.000	0.00	
			1,200.00000	0.000		0.00
0885	601-06100	Concrete (Patching)	19.000	0.000		
			CY	0.000	0.00	
			1,250.00000	0.000		0.00
0890	601-51005	Galvanic Anodes	310.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0895	602-00020	Reinforcing Steel (Epoxy Coated)	5,949.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0303	CURRENT AMT \$	310,179.00 \$	0.00 \$
						0.00

CAT NO0304 C-08-A Minor						
0900	201-00000	Clearing and Grubbing	0.100	0.000		
			L S	0.000	0.00	
			75,000.00000	0.000		0.00

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CAT NO0304 C-08-A Minor						
0905	202-00246	Removal of Asphalt Mat (Planing) (Special)	68.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0910	202-00453	Removal of Portions of Present Structure (Class 2)	1.000	0.000		
			SY	0.000	0.00	
			202.00000	0.000		0.00
0915	403-34701	Hot Mix Asphalt (Grading SX) (75)	15.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0920	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1.000	0.000		
			TON	0.000	0.00	
			714.00000	0.000		0.00
0925	515-00120	Waterproofing (Membrane)	68.000	0.000		
			SY	0.000	0.00	
			19.00000	0.000		0.00
0930	601-06100	Concrete (Patching)	3.000	0.000		
			CY	0.000	0.00	
			1,250.00000	0.000		0.00
0935	601-51005	Galvanic Anodes	4.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0940	602-00020	Reinforcing Steel (Epoxy Coated)	4.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0304	CURRENT AMT	\$ 16,566.00	\$ 0.00	\$ 0.00

		PROJECT TOTAL	CURRENT AMT	\$ 3,091,195.00	\$ 312,020.64	\$ 312,020.64