

ESTIMATE SUMMARY

CONTID: C20753

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20753-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
US 40 CRAIG EAST BPM

TIME CHARGED: 119.0 DAYS TIME ALLOW: 6/30/2020 FIXED COMPLETION DAT
PERCENT TIME: 24.29 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
4600 Northgate Boulevard
Suite 100

PAY PERIOD ENDING	06/25/2019	DATE TIME STARTED	02/27/2019
DATE LET	11/15/2018	DATE WORK BEGAN	02/27/2019
DATE AWARDED	11/29/2018	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	12/31/2018	DATE ACCEPTED	
DATE NOTICE TO PROCEED	02/27/2019		

Sacramento CA 95834 (303)802-5838

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,992,687.23 PARTICIPATING	\$ 908,235.15	\$ 304,791.51
AWARD PROJECT AMT: \$ 2,914,980.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 30.35% TOTAL EARNINGS	908,235.15	304,791.51
FUNDS AVAILABLE: \$ 2,084,452.08 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	304,791.51
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-23,197.05	-8,468.74
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	885,038.10
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	885,038.10
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 296,322.77

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	201-00000	*Clearing and Grubbing	0.100	0.050		
			L S	0.000	0.00	
			75,000.00000	0.050		3,750.00
0010	202-00008	Tree Trimming	40.000	5.000		
			HOOR	0.000	0.00	
			165.00000	5.000		825.00
0015	202-00190	Removal of Concrete Median Cover Material	120.000	105.000		
			SY	0.000	0.00	
			25.00000	105.000		2,625.00
0020	202-00200	*Removal of Sidewalk	20.000	9.000		
			SY	0.000	0.00	
			65.00000	9.000		585.00
0025	202-00203	*Removal of Curb and Gutter	567.000	567.000		
			LF	0.000	0.00	
			11.00000	567.000		6,237.00
0030	202-00220	Removal of Asphalt Mat	1,095.000	295.000		
			SY	465.000	5,580.00	
			12.00000	760.000		9,120.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	3,963.000	2,388.000		
			SY	1,575.000	12,600.00	
			8.00000	3,963.000		31,704.00
0040	203-00010	Unclassified Excavation (Complete In Place)	391.000	215.000		
			CY	0.000	0.00	
			35.00000	215.000		7,525.00
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	50.000	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	2.000		
			hour	0.000	0.00	
			185.00000	2.000		370.00
0065	207-00205	Topsoil	430.000	0.000		
			cy	0.000	0.00	
			30.00000	0.000		0.00
0070	207-00210	Stockpile Topsoil	430.000	260.000		
			cy	0.000	0.00	
			25.00000	260.000		6,500.00
0075	208-00002	*Erosion Log Type 1 (12 Inch)	1,220.000	553.000		
			lf	0.000	0.00	
			4.00000	553.000		2,212.00
0080	208-00026	*Coir Roll	680.000	509.000		
			lf	0.000	0.00	
			13.00000	509.000		6,617.00
0085	208-00035	*Aggregate Bag	300.000	206.000		
			lf	0.000	0.00	
			9.00000	206.000		1,854.00
0090	208-00046	Pre-fabricated Concrete Washout Structure	2.000	2.000		
			each	0.000	0.00	
			2,500.00000	2.000		5,000.00
0095	208-00056	*Storm Drain Inlet Protection (Type III)	1.000	0.000		
			each	0.000	0.00	
			143.00000	0.000		0.00
0100	208-00070	Vehicle Tracking Pad	3.000	2.000		
			each	0.000	0.00	
			1,750.00000	2.000		3,500.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	27.000	27.000		
			hour	0.000	0.00	
			65.00000	27.000		1,755.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			hour	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	11.000		
			100.00000	22.000	1,100.00	2,200.00
0120	208-00107	*Removal of Trash	150.000	10.000		
			75.00000	10.000	0.00	750.00
0125	208-00207	Erosion Control Management	300.000	39.000		
			78.71000	54.000	1,180.65	4,250.34
0130	210-00420	Reset Timbers	1.000	0.000		
			5,000.00000	0.000	0.00	0.00
0135	210-00810	Reset Ground Sign	5.000	0.000		
			165.00000	0.000	0.00	0.00
0140	210-01180	*Reset Guardrail (Special)	225.000	88.000		
			15.00000	144.000	840.00	2,160.00
0145	210-01200	*Reset End Anchorage	1.000	0.000		
			1,500.00000	0.000	0.00	0.00
0150	210-04010	Adjust Manhole	1.000	0.000		
			575.00000	0.000	0.00	0.00
0155	212-00006	*Seeding (Native)	0.500	0.000		
			1,000.00000	0.000	0.00	0.00
0160	212-00011	*Seeding (Lawn)	0.450	0.000		
			2,000.00000	0.000	0.00	0.00
0165	212-00022	*Seeding (Riparian)	0.350	0.000		
			1,500.00000	0.000	0.00	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	0.100		
			ACRE	0.000	0.00	
			6,500.00000	0.100		650.00
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	9.000		
			HOURL	0.000	0.00	
			100.00000	9.000		900.00

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CAT NO0200 ROADWAY						
0225	240-00010	Removal of Nests	40.000	4.500		
			HOOR	0.000	0.00	
			101.00000	4.500		454.50
0230	304-06007	Aggregate Base Course (Class 6)	269.000	206.000		
			CY	4.000	400.00	
			100.00000	210.000		21,000.00
0235	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	54.000	0.000		
			TON	43.450	17,380.00	
			400.00000	43.450		17,380.00
0240	403-34701	*Hot Mix Asphalt (Grading SX) (75)	940.000	0.000		
			TON	544.030	76,164.20	
			140.00000	544.030		76,164.20
0245	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	21.000	0.000		
			TON	9.200	4,627.60	
			503.00000	9.200		4,627.60
0250	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	36.000	0.000		
			TON	27.800	19,849.20	
			714.00000	27.800		19,849.20
0255	411-10255	*Emulsified Asphalt (Slow-Setting)	340.000	0.000		
			GAL	185.000	555.00	
			3.00000	185.000		555.00
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	581.000		
			LF	0.000	0.00	
			5.00000	581.000		2,905.00
0285	607-11580	Fence (Temporary)	500.000	0.000		
			LF	364.000	2,912.00	
			8.00000	364.000		2,912.00
0290	607-11581	Fence (Temporary) (Special)	400.000	284.000		
			LF	0.000	0.00	
			10.00000	284.000		2,840.00
0295	608-00000	Concrete Sidewalk	15.000	6.000		
			SY	0.000	0.00	
			80.00000	6.000		480.00
0300	609-21010	Curb and Gutter Type 2 (Section I-B)	182.000	50.000		
			LF	0.000	0.00	
			28.00000	50.000		1,400.00
0305	609-21020	Curb and Gutter Type 2 (Section II-B)	262.000	262.000		
			LF	0.000	0.00	
			29.00000	262.000		7,598.00
0310	609-21021	Curb and Gutter Type 2 (Section II-M)	94.000	87.000		
			LF	0.000	0.00	
			40.00000	87.000		3,480.00
0315	610-00020	Median Cover Material (Patterned Concrete)	964.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0320	610-00035	Median Cover Material (Concrete)(Special)	167.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0325	612-00001	Delineator (Type I)	1.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		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	0.000		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	97.000		
			SY	0.000	0.00	
			130.00000	97.000		12,610.00
0345	625-00000	*Construction Surveying	1.000	0.340		
			L S	0.150	6,675.00	
			44,500.00000	0.490		21,805.00
0350	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	22,500.00	
			225,000.00000	0.600		135,000.00
0355	626-01103	*Public Information Services (Tier III)	1.000	0.300		
			L S	0.100	1,500.00	
			15,000.00000	0.400		6,000.00
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	1.000		
			GAL	0.000	0.00	
			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	437.500		
			HOURL	266.000	7,182.00	
			27.00000	703.500		18,994.50
0385	630-00007	*Traffic Control Inspection	86.000	25.000		
			DAY	7.000	1,225.00	
			175.00000	32.000		5,600.00

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CAT NO0200 ROADWAY						
0390	630-00012	*Traffic Control Management	214.000	63.000		
			DAY	21.000	17,115.00	
			815.00000	84.000		68,460.00
0395	630-80335	*Barricade (Type 3 M-A) (Temporary)	16.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00
0400	630-80341	*Construction Traffic Sign (Panel Size A)	39.000	9.500		
			EACH	0.000	0.00	
			15.00000	9.500		142.50
0405	630-80342	*Construction Traffic Sign (Panel Size B)	45.000	22.500		
			EACH	0.000	0.00	
			15.00000	22.500		337.50
0410	630-80343	*Construction Traffic Sign (Panel Size C)	21.000	9.500		
			EACH	0.000	0.00	
			15.00000	9.500		142.50
0415	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0420	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
			EACH	0.000	0.00	
			500.00000	0.500		250.00
0425	630-80360	*Drum Channelizing Device	100.000	45.500		
			EACH	0.000	0.00	
			15.00000	45.500		682.50
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	294.000		
			LF	216.000	12,998.88	
			60.18000	510.000		30,691.80
0440	630-80393	*Stackable Vertical Panels	50.000	10.000		
			EACH	0.000	0.00	
			15.00000	10.000		150.00

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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	1.000		
			EACH	0.000	0.00	
			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	0.500		
			L S	0.000	0.00	
			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	1,500.000		
			F A	0.000	0.00	
			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	0.000	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

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CAT NO0200 ROADWAY						
0945	202-00250	Rem Pavement Marking	699.000	389.000		
			SF	310.000	2,098.70	
			6.77000	699.000		4,732.23

			CAT 0200	CURRENT AMT \$	1,413,413.23 \$	214,483.23 \$ 582,728.37
CAT NO0300 B-06-A						
0495	201-00000	*Clearing and Grubbing	0.300	0.150		
			L S	0.000	0.00	
			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)	357.000	186.000		
			SY	171.000	2,223.00	
			13.00000	357.000		4,641.00
0515	202-00453	Removal of Portions of Present Structure (Class 2)	5.000	0.000		
			SY	0.000	0.00	
			202.00000	0.000		0.00
0520	202-00460	Removal of Portions of Present Structure (Class 3)	1.000	0.000		
			SY	0.000	0.00	
			400.00000	0.000		0.00
0525	202-00504	Removal of Expansion Device	107.000	45.000		
			LF	52.000	10,400.00	
			200.00000	97.000		19,400.00
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

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CAT NO0300 B-06-A						
0540	208-00400	*Water Control	0.500	0.250		
			L S	0.000	0.00	
			150.00000	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
0550	403-34701	*Hot Mix Asphalt (Grading SX) (75)	57.000	0.000		
			TON	28.500	3,990.00	
			140.00000	28.500		3,990.00
0555	408-01100	Joint Sealant	64.000	0.000		
			LF	7.000	126.00	
			18.00000	7.000		126.00
0560	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	4.000	0.000		
			TON	1.400	999.60	
			714.00000	1.400		999.60
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	192.000		
			SY	0.000	0.00	
			19.00000	192.000		3,648.00
0585	518-01004	*Bridge Expansion Device (0-4 Inch)	44.000	23.000		
			LF	21.000	5,250.00	
			250.00000	44.000		11,000.00
0590	601-06100	Concrete (Patching)	6.000	2.610		
			CY	2.600	3,250.00	
			1,250.00000	5.210		6,512.50

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CAT NO0300 B-06-A						
0595	601-51005	Galvanic Anodes	10.000	1.000		
			EACH	0.000	0.00	
			30.00000	1.000		30.00
0600	602-00020	Reinforcing Steel (Epoxy Coated)	1,257.000	605.000		
			LB	652.000	652.00	
			1.00000	1,257.000		1,257.00

			CAT 0300	CURRENT AMT \$	449,021.00 \$	26,890.60 \$
						100,354.10

CAT NO0301 B-06-S						
0605	201-00000	*Clearing and Grubbing	0.300	0.150		
			L S	0.000	0.00	
			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)	820.000	339.000		
			SY	481.000	6,253.00	
			13.00000	820.000		10,660.00
0620	202-00453	Removal of Portions of Present Structure (Class 2)	10.000	2.000		
			SY	2.000	404.00	
			202.00000	4.000		808.00
0625	202-00460	Removal of Portions of Present Structure (Class 3)	1.000	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	0.250		
			L S	0.000	0.00	
			150,000.00000	0.250		37,500.00

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CAT NO0301 B-06-S						
0645	210-01000	Reset Fence	61.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0650	214-01227	Rootwad	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0655	403-34701	*Hot Mix Asphalt (Grading SX) (75)	109.000	0.000		
			TON	54.500	7,630.00	
			140.00000	54.500		7,630.00
0660	408-01100	Joint Sealant	171.000	18.000		
			LF	0.000	0.00	
			18.00000	18.000		324.00
0665	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	6.000	0.000		
			TON	2.760	1,970.64	
			714.00000	2.760		1,970.64
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	542.000		
			SY	0.000	0.00	
			19.00000	542.000		10,298.00
0690	601-06100	Concrete (Patching)	1.000	0.100		
			CY	0.000	0.00	
			1,250.00000	0.100		125.00
0695	601-51005	Galvanic Anodes	10.000	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 \$	526,964.00 \$	16,257.64 \$
						80,915.64

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)	1,280.000	704.000		
			SY	576.000	7,488.00	
			13.00000	1,280.000		16,640.00
0715	202-00453	Removal of Portions of Present Structure (Class 2)	10.000	1.000		
			SY	0.000	0.00	
			202.00000	1.000		202.00
0720	202-00460	Removal of Portions of Present Structure (Class 3)	1.000	0.000		
			SY	0.000	0.00	
			400.00000	0.000		0.00
0725	202-00503	Removal of Portions of Present Structure	183.000	82.000		
			SY	101.000	12,625.00	
			125.00000	183.000		22,875.00
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	17.000	1,105.00	
			65.00000	17.000		1,105.00
0740	240-00020	Netting	287.000	287.000		
			SY	0.000	0.00	
			7.00000	287.000		2,009.00
0745	304-06007	Aggregate Base Course (Class 6)	53.000	25.000		
			CY	0.000	0.00	
			100.00000	25.000		2,500.00

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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 NO0302 B-06-V						
0750	306-01000	Reconditioning	250.000	97.000		
			SY	0.000	0.00	
			35.00000	97.000		3,395.00
0755	403-34701	*Hot Mix Asphalt (Grading SX) (75)	208.000	0.000		
			TON	104.000	14,560.00	
			140.00000	104.000		14,560.00
0760	408-01100	Joint Sealant	82.000	11.000		
			LF	0.000	0.00	
			18.00000	11.000		198.00
0765	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	12.000	0.000		
			TON	5.360	3,827.04	
			714.00000	5.360		3,827.04
0770	515-00120	*Waterproofing (Membrane)	1,265.000	617.000		
			SY	0.000	0.00	
			19.00000	617.000		11,723.00
0775	518-01004	*Bridge Expansion Device (0-4 Inch)	82.000	42.000		
			LF	0.000	0.00	
			250.00000	42.000		10,500.00
0780	601-03040	Concrete Class D (Bridge)	81.000	29.000		
			CY	4.300	5,160.00	
			1,200.00000	33.300		39,960.00
0785	601-06100	Concrete (Patching)	12.000	4.200		
			CY	0.000	0.00	
			1,250.00000	4.200		5,250.00
0790	601-51005	Galvanic Anodes	20.000	4.000		
			EACH	0.000	0.00	
			30.00000	4.000		120.00
0795	602-00020	Reinforcing Steel (Epoxy Coated)	12,911.000	5,457.000		
			LB	704.000	704.00	
			1.00000	6,161.000		6,161.00

		CAT 0302	CURRENT AMT	\$ 279,584.00	\$ 45,469.04	\$ 141,025.04

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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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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						
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 \$

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)	117.000	117.000		
			SY	0.000	0.00	
			13.00000	117.000		1,521.00
0910	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	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)	89.000	0.000		
			SY	89.000	1,691.00	
			19.00000	89.000		1,691.00
0930	601-06100	Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
			1,250.00000	0.000		0.00
0935	601-51005	Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0940	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0304	CURRENT AMT	\$ 13,526.00	\$ 1,691.00	\$ 3,212.00
		PROJECT TOTAL	CURRENT AMT	\$ 2,992,687.23	\$ 304,791.51	\$ 908,235.15
