

ESTIMATE SUMMARY

CONTID: C20753

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 20753-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
US 40 CRAIG EAST BPM

TIME CHARGED: 242.0 DAYS TIME ALLOW: 6/30/2020 FIXED COMPLETION DAT
PERCENT TIME: 49.39 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	10/26/2019	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: \$	2,987,081.18 PARTICIPATING	\$ 2,044,267.27	\$ 442,087.90
AWARD PROJECT AMT: \$	2,914,980.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	68.44% TOTAL EARNINGS	2,044,267.27	442,087.90
FUNDS AVAILABLE: \$	942,813.91 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,044,267.27	442,087.90
TOTAL CLAIMS: \$	0.00 RETAINAGE	-43,724.70	-2,409.32
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,000,542.57	439,678.58
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,000,542.57	439,678.58
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 439,678.58

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	0.050	3,750.00	
			75,000.00000	0.100		7,500.00
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	105.000	105.000		
			SY	0.000	0.00	
			25.00000	105.000		2,625.00
0020	202-00200	*Removal of Sidewalk	19.000	19.000		
			SY	0.000	0.00	
			65.00000	19.000		1,235.00
0025	202-00203	*Removal of Curb and Gutter	606.000	606.000		
			LF	0.000	0.00	
			11.00000	606.000		6,666.00
0030	202-00220	Removal of Asphalt Mat	788.000	788.000		
			SY	0.000	0.00	
			12.00000	788.000		9,456.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	5,092.000	5,092.000		
			SY	0.000	0.00	
			8.00000	5,092.000		40,736.00
0040	203-00010	Unclassified Excavation (Complete In Place)	387.000	387.000		
			CY	0.000	0.00	
			35.00000	387.000		13,545.00
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	10.000		
			HOOR	0.000	0.00	
			74.00000	10.000		740.00

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	3.000	2.000		
			185.00000	1.000	185.00	555.00
				3.000		
0065	207-00205	Topsoil	430.000	0.000		
			30.00000	0.000	0.00	0.00
				0.000		
0070	207-00210	Stockpile Topsoil	260.000	260.000		
			25.00000	0.000	0.00	6,500.00
				260.000		
0075	208-00002	*Erosion Log Type 1 (12 Inch)	1,220.000	593.000		
			4.00000	0.000	0.00	2,372.00
				593.000		
0080	208-00026	*Coir Roll	680.000	509.000		
			13.00000	0.000	0.00	6,617.00
				509.000		
0085	208-00035	*Aggregate Bag	349.000	349.000		
			9.00000	0.000	0.00	3,141.00
				349.000		
0090	208-00046	Pre-fabricated Concrete Washout Structure	2.000	2.000		
			2,500.00000	0.000	0.00	5,000.00
				2.000		
0095	208-00056	*Storm Drain Inlet Protection (Type III)	0.000	0.000		
			143.00000	0.000	0.00	0.00
				0.000		
0100	208-00070	Vehicle Tracking Pad	3.000	3.000		
			1,750.00000	0.000	0.00	5,250.00
				3.000		
0105	208-00103	Removal and Disposal of Sediment (Labor)	27.000	27.000		
			65.00000	0.000	0.00	1,755.00
				27.000		
0110	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			80.00000	0.000	0.00	0.00
				0.000		

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CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	150.000	32.000		
			HOOR	0.000	0.00	
			100.00000	32.000		3,200.00
0120	208-00107	*Removal of Trash	150.000	10.000		
			HOOR	0.000	0.00	
			75.00000	10.000		750.00
0125	208-00207	Erosion Control Management	300.000	99.000		
			DAY	4.000	314.84	
			78.71000	103.000		8,107.13
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	5.000		
			EACH	0.000	0.00	
			165.00000	5.000		825.00
0140	210-01180	*Reset Guardrail (Special)	225.000	144.000		
			LF	56.000	840.00	
			15.00000	200.000		3,000.00
0145	210-01200	*Reset End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0150	210-04010	Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			575.00000	1.000		575.00
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	0.100		
			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	100.000	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	18.000	18.000		
			HOURL	0.000	0.00	
			100.00000	18.000		1,800.00

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CAT NO0200 ROADWAY						
0225	240-00010	Removal of Nests	4.500	4.500		
			101.00000	0.000	0.00	454.50
				4.500		
0230	304-06007	Aggregate Base Course (Class 6)	324.000	324.000		
			100.00000	0.000	0.00	32,400.00
				324.000		
0235	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	105.410	63.610		
			400.00000	41.800	16,720.00	42,164.00
				105.410		
0240	403-34701	*Hot Mix Asphalt (Grading SX) (75)	1,120.420	1,047.270		
			140.00000	73.150	10,241.00	156,858.80
				1,120.420		
0245	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	30.920	30.920		
			503.00000	0.000	0.00	15,552.76
				30.920		
0250	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	36.000	31.500		
			714.00000	3.980	2,841.72	25,332.72
				31.500		
0255	411-10255	*Emulsified Asphalt (Slow-Setting)	340.000	204.000		
			3.00000	0.000	0.00	612.00
				204.000		
0260	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	24.000	24.000		
			145.00000	0.000	0.00	3,480.00
				24.000		
0265	603-05018	18 Inch Reinforced Concrete End Section	1.000	1.000		
			850.00000	0.000	0.00	850.00
				1.000		
0270	604-19105	Inlet Type R L 5 (5 Foot)	1.000	1.000		
			6,750.00000	0.000	0.00	6,750.00
				1.000		
0275	604-30005	Manhole Slab Base (5 Foot)	1.000	1.000		
			6,750.00000	0.000	0.00	6,750.00
				1.000		

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CAT NO0200 ROADWAY							
0280	607-11525	*Fence (Plastic)	600.000		581.000		
			LF		0.000	0.00	
			5.00000		581.000		2,905.00
0285	607-11580	Fence (Temporary)	364.000		364.000		
			LF		0.000	0.00	
			8.00000		364.000		2,912.00
0290	607-11581	Fence (Temporary) (Special)	284.000		284.000		
			LF		0.000	0.00	
			10.00000		284.000		2,840.00
0295	608-00000	Concrete Sidewalk	12.000		12.000		
			SY		0.000	0.00	
			80.00000		12.000		960.00
0300	609-21010	Curb and Gutter Type 2 (Section I-B)	181.000		181.000		
			LF		0.000	0.00	
			28.00000		181.000		5,068.00
0305	609-21020	Curb and Gutter Type 2 (Section II-B)	282.000		282.000		
			LF		0.000	0.00	
			29.00000		282.000		8,178.00
0310	609-21021	Curb and Gutter Type 2 (Section II-M)	87.000		87.000		
			LF		0.000	0.00	
			40.00000		87.000		3,480.00
0315	610-00020	Median Cover Material (Patterned Concrete)	690.000		690.000		
			SF		0.000	0.00	
			15.00000		690.000		10,350.00
0320	610-00035	Median Cover Material (Concrete)(Special)	154.000		154.000		
			SF		0.000	0.00	
			20.00000		154.000		3,080.00
0325	612-00001	Delineator (Type I)	1.000		1.000		
			EACH		0.000	0.00	
			28.00000		1.000		28.00
0330	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	5.000		5.000		
			EACH		0.000	0.00	
			325.00000		5.000		1,625.00

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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	97.000	97.000		
			SY	0.000	0.00	
			130.00000	97.000		12,610.00
0345	625-00000	*Construction Surveying	1.000	0.950		
			L S	0.000	0.00	
			44,500.00000	0.950		42,275.00
0350	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			225,000.00000	1.000		225,000.00
0355	626-01103	*Public Information Services (Tier III)	1.000	0.700		
			L S	0.100	1,500.00	
			15,000.00000	0.800		12,000.00
0360	627-00008	*Modified Epoxy Pavement Marking	33.000	23.500		
			GAL	0.000	0.00	
			350.00000	23.500		8,225.00
0365	627-00011	*Pavement Marking Paint (Waterborne)	1.000	1.000		
			GAL	0.000	0.00	
			145.00000	1.000		145.00
0370	627-00070	*Preformed Thermoplastic Pavement Marking	30.000	30.000		
			SF	0.000	0.00	
			105.00000	30.000		3,150.00
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	2,200.000	1,329.000		
			HOUR	168.000	4,536.00	
			27.00000	1,497.000		40,419.00
0385	630-00007	*Traffic Control Inspection	120.000	62.000		
			DAY	35.000	6,125.00	
			175.00000	97.000		16,975.00

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0390	630-00012	*Traffic Control Management	214.000	145.000		
			DAY	27.000	22,005.00	
			815.00000	172.000		140,180.00
0395	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	3.000		
			EACH	0.000	0.00	
			100.00000	3.000		300.00
0400	630-80341	*Construction Traffic Sign (Panel Size A)	39.000	13.000		
			EACH	0.000	0.00	
			15.00000	13.000		195.00
0405	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	24.000		
			EACH	0.000	0.00	
			15.00000	24.000		360.00
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	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0435	630-80370	Concrete Barrier (Temporary)	1,020.000	510.000		
			LF	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			1,300.00000	3.000		3,900.00
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	0.000	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	2,849.650	2,849.650		
			F A	0.000	0.00	
			1.00000	2,849.650		2,849.65
0490	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0945	202-00250	Rem Pavement Marking	699.000	699.000		
			SF	0.000	0.00	
			6.77000	699.000		4,732.23

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CAT NO0200 ROADWAY						
0950	700-70110	F/A Install Install Detour Contingency	1.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0955	900-00014	Added Item (Lump Sum)/ Detour Contingency (Materials/Delivery/Labor)	1.000	1.000		
			L S	0.000	0.00	
			7,973.66000	1.000		7,973.66

			CAT 0200	CURRENT AMT	\$ 1,434,451.20	\$ 69,058.56 \$ 1,034,812.25
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	90.000	3,600.00	
			40.00000	90.000		3,600.00
0510	202-00246	*Removal of Asphalt Mat (Planing) (Special)	357.000	357.000		
			SY	0.000	0.00	
			13.00000	357.000		4,641.00
0515	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
0520	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			400.00000	0.000		0.00
0525	202-00504	Removal of Expansion Device	97.000	97.000		
			LF	0.000	0.00	
			200.00000	97.000		19,400.00
0530	203-00010	Unclassified Excavation (Complete In Place)	46.000	0.000		
			CY	2.000	70.00	
			35.00000	2.000		70.00

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CAT NO0300 B-06-A						
0535	206-00000	Structure Excavation	952.000	0.000		
			CY	667.000	30,015.00	
			45.00000	667.000		30,015.00
0540	208-00400	*Water Control	0.500	0.500		
			L S	0.000	0.00	
			150,000.00000	0.500		75,000.00
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	57.000		
			TON	0.000	0.00	
			140.00000	57.000		7,980.00
0555	408-01100	Joint Sealant	64.000	15.000		
			LF	0.000	0.00	
			18.00000	15.000		270.00
0560	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	2.800	2.800		
			TON	0.000	0.00	
			714.00000	2.800		1,999.20
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)	372.000	372.000		
			SY	0.000	0.00	
			19.00000	372.000		7,068.00
0585	518-01004	*Bridge Expansion Device (0-4 Inch)	44.000	44.000		
			LF	0.000	0.00	
			250.00000	44.000		11,000.00

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CAT NO0300 B-06-A						
0590	601-06100	Concrete (Patching)	5.210	5.210		
			CY	0.000	0.00	
			1,250.00000	5.210		6,512.50
0595	601-51005	Galvanic Anodes	1.000	1.000		
			EACH	0.000	0.00	
			30.00000	1.000		30.00
0600	602-00020	Reinforcing Steel (Epoxy Coated)	1,257.000	1,257.000		
			LB	0.000	0.00	
			1.00000	1,257.000		1,257.00

			CAT 0300	CURRENT AMT \$	444,116.70 \$	33,685.00 \$ 180,092.70
CAT NO0301 B-06-S						
0605	201-00000	*Clearing and Grubbing	0.300	0.150		
			L S	0.150	11,250.00	
			75,000.00000	0.300		22,500.00
0610	202-00027	*Removal of Riprap	955.000	0.000		
			SY	955.000	38,200.00	
			40.00000	955.000		38,200.00
0615	202-00246	*Removal of Asphalt Mat (Planing) (Special)	820.000	820.000		
			SY	0.000	0.00	
			13.00000	820.000		10,660.00
0620	202-00453	Removal of Portions of Present Structure (Class 2)	4.000	4.000		
			SY	0.000	0.00	
			202.00000	4.000		808.00
0625	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	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	403.000	14,105.00	
			35.00000	403.000		14,105.00
0635	206-00000	Structure Excavation	779.000	0.000		
			CY	779.000	35,055.00	
			45.00000	779.000		35,055.00

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CAT NO0301 B-06-S						
0640	208-00400	*Water Control	0.500	0.250		
			L S	0.000	0.00	
			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
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	109.000		
			TON	0.000	0.00	
			140.00000	109.000		15,260.00
0660	408-01100	Joint Sealant	171.000	33.000		
			LF	0.000	0.00	
			18.00000	33.000		594.00
0665	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	5.520	5.520		
			TON	0.000	0.00	
			714.00000	5.520		3,941.28
0670	420-00102	Geotextile (Erosion Control) (Class 1)	1,096.000	0.000		
			SY	468.000	1,872.00	
			4.00000	468.000		1,872.00
0675	506-00224	*Riprap (24 Inch)	945.000	0.000		
			CY	578.000	101,150.00	
			175.00000	578.000		101,150.00
0680	506-00424	*Soil Riprap (24 Inch)	634.000	0.000		
			CY	304.000	57,760.00	
			190.00000	304.000		57,760.00
0685	515-00120	*Waterproofing (Membrane)	1,022.000	1,022.000		
			SY	0.000	0.00	
			19.00000	1,022.000		19,418.00
0690	601-06100	Concrete (Patching)	0.300	0.300		
			CY	0.000	0.00	
			1,250.00000	0.300		375.00

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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 B-06-S						
0695	601-51005	Galvanic Anodes	10.000	10.000		
			EACH	0.000	0.00	
			30.00000	10.000		300.00
0700	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0301	CURRENT AMT \$	530,489.28 \$	259,392.00 \$
						359,848.28

CAT NO0302 B-06-V						
0705	201-00000	*Clearing and Grubbing	0.100	0.100		
			L S	0.000	0.00	
			75,000.00000	0.100		7,500.00
0710	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,280.000	1,280.000		
			SY	0.000	0.00	
			13.00000	1,280.000		16,640.00
0715	202-00453	Removal of Portions of Present Structure (Class 2)	1.000	1.000		
			SY	0.000	0.00	
			202.00000	1.000		202.00
0720	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			400.00000	0.000		0.00
0725	202-00503	Removal of Portions of Present Structure	183.000	183.000		
			SY	0.000	0.00	
			125.00000	183.000		22,875.00
0730	210-00425	Reset Bridge Railing	39.000	0.000		
			LF	33.000	1,815.00	
			55.00000	33.000		1,815.00
0735	210-01050	Reset Chain Link Fence	34.000	17.000		
			LF	17.000	1,105.00	
			65.00000	34.000		2,210.00
0740	240-00020	Netting	287.000	287.000		
			SY	0.000	0.00	
			7.00000	287.000		2,009.00

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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						
0745	304-06007	Aggregate Base Course (Class 6)	78.000	78.000		
			CY	0.000	0.00	
			100.00000	78.000		7,800.00
0750	306-01000	Reconditioning	250.000	250.000		
			SY	0.000	0.00	
			35.00000	250.000		8,750.00
0755	403-34701	*Hot Mix Asphalt (Grading SX) (75)	208.000	208.000		
			TON	0.000	0.00	
			140.00000	208.000		29,120.00
0760	408-01100	Joint Sealant	82.000	21.000		
			LF	0.000	0.00	
			18.00000	21.000		378.00
0765	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	12.000	10.620		
			TON	0.000	0.00	
			714.00000	10.620		7,582.68
0770	515-00120	*Waterproofing (Membrane)	1,253.000	1,253.000		
			SY	0.000	0.00	
			19.00000	1,253.000		23,807.00
0775	518-01004	*Bridge Expansion Device (0-4 Inch)	82.000	82.000		
			LF	0.000	0.00	
			250.00000	82.000		20,500.00
0780	601-03040	Concrete Class D (Bridge)	71.600	71.600		
			CY	0.000	0.00	
			1,200.00000	71.600		85,920.00
0785	601-06100	Concrete (Patching)	8.400	8.400		
			CY	0.000	0.00	
			1,250.00000	8.400		10,500.00
0790	601-51005	Galvanic Anodes	4.000	4.000		
			EACH	0.000	0.00	
			30.00000	4.000		120.00

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CAT NO0302 B-06-V						
0795	602-00020	Reinforcing Steel (Epoxy Coated)	13,030.000	13,030.000		
			LB	0.000	0.00	
			1.00000	13,030.000		13,030.00

			CAT 0302	CURRENT AMT \$	263,172.00 \$	2,920.00 \$
						260,758.68
CAT NO0303 C-07-A						
0800	201-00000	*Clearing and Grubbing	0.100	0.000		
			L S	0.100	7,500.00	
			75,000.00000	0.100		7,500.00
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)	927.000	927.000		
			SY	0.000	0.00	
			13.00000	927.000		12,051.00
0815	202-00453	Removal of Portions of Present Structure (Class 2)	79.000	50.000		
			SY	29.000	5,858.00	
			202.00000	79.000		15,958.00
0820	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
0825	202-00503	Removal of Portions of Present Structure	96.000	96.000		
			SY	0.000	0.00	
			125.00000	96.000		12,000.00
0830	202-00504	Removal of Expansion Device	132.000	33.000		
			LF	0.000	0.00	
			200.00000	33.000		6,600.00
0835	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0840	304-06007	Aggregate Base Course (Class 6)	30.000	20.000		
			CY	0.000	0.00	
			100.00000	20.000		2,000.00

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CAT NO0303 C-07-A						
0845	306-01000	Reconditioning	97.000	49.000		
			SY	0.000	0.00	
			35.00000	49.000		1,715.00
0850	403-34701	*Hot Mix Asphalt (Grading SX) (75)	177.000	88.500		
			TON	88.500	12,390.00	
			140.00000	177.000		24,780.00
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	4.430		
			TON	4.810	3,434.34	
			714.00000	9.240		6,597.36
0865	515-00120	*Waterproofing (Membrane)	1,057.000	531.000		
			SY	526.000	9,994.00	
			19.00000	1,057.000		20,083.00
0870	518-01004	*Bridge Expansion Device (0-4 Inch)	132.000	15.000		
			LF	16.000	4,000.00	
			250.00000	31.000		7,750.00
0875	601-01010	Concrete Class BZ	9.100	9.100		
			CY	0.000	0.00	
			1,900.00000	9.100		17,290.00
0880	601-03040	Concrete Class D (Bridge)	40.100	19.400		
			CY	20.700	24,840.00	
			1,200.00000	40.100		48,120.00
0885	601-06100	Concrete (Patching)	19.000	2.700		
			CY	4.100	5,125.00	
			1,250.00000	6.800		8,500.00
0890	601-51005	Galvanic Anodes	50.000	19.000		
			EACH	8.000	240.00	
			30.00000	27.000		810.00

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CAT NO0303 C-07-A						
0895	602-00020	Reinforcing Steel (Epoxy Coated)	6,289.000	2,638.000		
			LB	3,651.000	3,651.00	
			1.00000	6,289.000		6,289.00

			CAT 0303	CURRENT AMT \$	301,326.00 \$	77,032.34 \$ 198,043.36
CAT NO0304 C-08-A Minor						
0900	201-00000	*Clearing and Grubbing	0.100	0.100		
			L S	0.000	0.00	
			75,000.00000	0.100		7,500.00
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	89.000		
			SY	0.000	0.00	
			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 \$	0.00 \$ 10,712.00

			PROJECT TOTAL	CURRENT AMT \$	2,987,081.18 \$	442,087.90 \$ 2,044,267.27