

ESTIMATE SUMMARY

CONTID: C21345

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 21345-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 71.0 DAYS

TIME ALLOW:

160 WORK DAYS

US 287 BRIDGE PREVENTATIVE MAINTENANCE

PERCENT TIME: 44.38

ORIG TIME ALLOW:

160 WORK DAYS

PROJECT NO:

BR2871-036

US 287 BRIDGE PREVENTATIVE MAINTENANCE

NAME OF ROAD:

PROJECT COUNTIES:

BACA

CHEYENNE

KIOWA

CONTRACTOR:

Myers and Sons Construction, LP

PAY PERIOD ENDING 06/01/2021

DATE TIME STARTED 10/10/2020

4600 Northgate Boulevard

DATE LET 08/20/2020

DATE WORK BEGAN 10/15/2020

Suite 100

DATE AWARDED 09/02/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/10/2020

DATE ACCEPTED

Sacramento

CA 95834 (303)802-5838

DATE NOTICE TO PROCEED 10/10/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,652,632.61 PARTICIPATING	\$ 1,600.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,348,413.60 NON-PARTICIPATING	735,938.75	194,980.00
PERCENT COMPLETE: 27.80% TOTAL EARNINGS	737,538.75	194,980.00
FUNDS AVAILABLE: \$ 1,915,093.86 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	194,980.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,298.16	-5,215.80
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	189,764.20
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	189,764.20
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 189,764.20

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	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	1,290.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0010	203-01594	Combination Loader	20.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0015	208-00024	Erosion Log (Type 3)(20 Inch)	930.000	330.000		
			LF	100.000	525.00	
			5.25000	430.000		2,257.50
0020	208-00035	Aggregate Bag	1,530.000	394.000		
			LF	102.000	612.00	
			6.00000	496.000		2,976.00
0025	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	2.000	4,000.00	
			2,000.00000	2.000		4,000.00
0030	208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			2,830.00000	0.000		0.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	60.000	10.000		
			HOURL	0.000	0.00	
			50.00000	10.000		500.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	5.000		
			HOURL	0.000	0.00	
			85.00000	5.000		425.00
0045	208-00106	Sweeping (Sediment Removal)	10.000	7.000		
			HOURL	0.000	0.00	
			85.00000	7.000		595.00
0050	208-00107	Removal of Trash	10.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0055	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			1,400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00032	Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			4,400.00000	0.000		0.00
0065	213-00003	Mulching (Weed Free)	0.100	0.000		
			ACRE	0.000	0.00	
			2,800.00000	0.000		0.00
0070	240-00010	Removal of Nests	56.000	24.000		
			HOUR	32.000	3,200.00	
			100.00000	56.000		5,600.00
0075	240-00020	Netting	12,770.000	7,777.000		
			SY	0.000	0.00	
			7.00000	7,777.000		54,439.00
0080	607-11525	Fence (Plastic)	384.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0085	612-00003	Delineator (Type III)	20.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0090	626-00000	*Mobilization	1.000	0.484		
			L S	0.096	21,120.00	
			220,000.00000	0.580		127,600.00
0095	626-01113	*Public Information Management (Tier III)	224.000	80.000		
			DAY	35.000	1,575.00	
			45.00000	115.000		5,175.00
0100	627-00008	*Modified Epoxy Pavement Marking	31.000	0.000		
			GAL	0.000	0.00	
			770.00000	0.000		0.00
0105	630-00000	*Flagging	400.000	73.000		
			HOUR	0.000	0.00	
			26.75000	73.000		1,952.75
0110	630-00007	*Traffic Control Inspection	64.000	33.000		
			DAY	14.000	8,260.00	
			590.00000	47.000		27,730.00

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CAT NO0200 ROADWAY						
0115	630-00012	*Traffic Control Management	160.000	47.000		
			DAY	21.000	12,390.00	
			590.00000	68.000		40,120.00
0120	630-80001	*Flashing Beacon (Portable)	12.000	6.000		
			EACH	0.000	0.00	
			500.00000	6.000		3,000.00
0125	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			75.00000	2.000		150.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	6.000		
			EACH	0.000	0.00	
			30.00000	6.000		180.00
0135	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	14.000		
			EACH	0.000	0.00	
			45.00000	14.000		630.00
0140	630-80343	*Construction Traffic Sign (Panel Size C)	18.000	9.000		
			EACH	0.000	0.00	
			75.00000	9.000		675.00
0145	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			3,100.00000	2.000		6,200.00
0150	630-80360	*Drum Channelizing Device	80.000	40.000		
			EACH	0.000	0.00	
			30.00000	40.000		1,200.00
0155	630-80380	*Traffic Cone	100.000	28.000		
			EACH	0.000	0.00	
			3.50000	28.000		98.00
0160	630-80440	*Portable Rumble Strips (Temporary)	36.000	18.000		
			EACH	0.000	0.00	
			500.00000	18.000		9,000.00
0165	630-85020	*Mobile Attenuator	4.000	2.000		
			EACH	0.000	0.00	
			18,500.00000	2.000		37,000.00

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CAT NO0200 ROADWAY						
0170	630-86810	*Traffic Signal (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			18,500.00000	1.000		18,500.00
0175	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	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 \$	955,862.51 \$	51,682.00 \$ 350,003.25
CAT NO0300 STRUCTURES						
0195	202-00217	Remove Concrete Pavement (Planing) (Special)	294.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0200	202-00450	Removal of Portions of Present Structure (Class 1)	40.000	0.000		
			SY	0.000	0.00	
			160.00000	0.000		0.00
0205	518-00000	Bridge Compression Joint Sealer	88.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0210	518-03000	Sawing and Sealing Bridge Joint	88.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0215	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	876.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0220	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	673.000	0.000		
			CF	0.000	0.00	
			150.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	157,680.00 \$	0.00 \$
						0.00
CAT NO0301 STRUCTURES						
0225	202-00210	Removal of Concrete Pavement	147.000	0.000		
			SY	0.000	0.00	
			80.00000	0.000		0.00
0230	202-00217	Remove Concrete Pavement (Planing) (Special)	320.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0235	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,016.000	0.000		
			SY	0.000	0.00	
			2.35000	0.000		0.00
0240	202-00450	Removal of Portions of Present Structure (Class 1)	47.000	0.000		
			SY	0.000	0.00	
			160.00000	0.000		0.00
0245	202-00503	Removal of Portions of Present Structure	174.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0250	202-04010	Clean Inlet	6.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0255	304-06007	Aggregate Base Course (Class 6)	64.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0260	306-01000	Reconditioning	320.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0265	412-01255	Concrete Pavement (12 Inch) (Special)	147.000	0.000		
			SY	0.000	0.00	
			200.00000	0.000		0.00

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CAT NO0301 STRUCTURES						
0270	518-01004	Bridge Expansion Device (0-4 Inch)	96.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0275	518-03000	Sawing and Sealing Bridge Joint	96.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0280	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,029.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0285	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	790.000	0.000		
			CF	0.000	0.00	
			150.00000	0.000		0.00
0290	601-03040	Concrete Class D (Bridge)	70.000	0.000		
			CY	0.000	0.00	
			655.00000	0.000		0.00
0295	602-00020	Reinforcing Steel (Epoxy Coated)	11,420.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0300	625-00000	*Construction Surveying	0.330	0.000		
			L S	0.000	0.00	
			40,000.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	334,392.60 \$	0.00 \$
						0.00

CAT NO0302 STRUCTURES						
0305	202-00217	Remove Concrete Pavement (Planing) (Special)	294.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0310	202-00450	Removal of Portions of Present Structure (Class 1)	102.000	6.000		
			SY	0.000	0.00	
			160.00000	6.000		960.00
0315	202-00453	Removal of Portions of Present Structure (Class 2)	41.000	41.000		
			SY	0.000	0.00	
			550.00000	41.000		22,550.00

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CAT NO0302 STRUCTURES						
0320	202-04050	Clean Expansion Joint	91.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0325	206-00065	Structure Backfill (Flow-Fill)	3.000	3.000		
			CY	0.000	0.00	
			200.00000	3.000		600.00
0330	507-00000	Concrete Slope and Ditch Paving	6.000	2.600		
			CY	0.000	0.00	
			2,500.00000	2.600		6,500.00
0335	518-03000	Sawing and Sealing Bridge Joint	91.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0340	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,104.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0345	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,623.000	0.000		
			CF	0.000	0.00	
			150.00000	0.000		0.00
0350	601-03057	Concrete Class DR	4.300	4.300		
			CY	0.000	0.00	
			1,100.00000	4.300		4,730.00
0355	602-00020	Reinforcing Steel (Epoxy Coated)	134.000	134.000		
			LB	0.000	0.00	
			1.00000	134.000		134.00
0360	609-60011	Curb Type 6 (Section M)	108.000	108.000		
			LF	0.000	0.00	
			20.00000	108.000		2,160.00
0365	615-00050	Embankment Protector Type 5	1.000	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00

CAT 0302			CURRENT AMT \$	391,949.00 \$	0.00 \$	37,734.00

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CAT NO0303 STRUCTURES						
0370	202-00210	Removal of Concrete Pavement	147.000	0.000		
			SY	94.000	7,520.00	
				80.00000		7,520.00
0375	202-00217	Remove Concrete Pavement (Planing) (Special)	294.000	0.000		
			SY	0.000	0.00	
				25.00000		0.00
0380	202-00450	Removal of Portions of Present Structure (Class 1)	8.000	0.000		
			SY	0.000	0.00	
				160.00000		0.00
0385	202-00503	Removal of Portions of Present Structure	240.000	0.000		
			SY	120.000	7,800.00	
				65.00000		7,800.00
0390	210-00425	Reset Bridge Railing	92.000	0.000		
			LF	46.000	552.00	
				12.00000		552.00
0395	304-06007	Aggregate Base Course (Class 6)	69.000	0.000		
			CY	35.000	3,150.00	
				90.00000		3,150.00
0400	306-01000	Reconditioning	352.000	0.000		
			SY	176.000	1,232.00	
				7.00000		1,232.00
0405	412-01255	Concrete Pavement (12 Inch) (Special)	147.000	0.000		
			SY	94.000	18,800.00	
				200.00000		18,800.00
0410	518-01004	Bridge Expansion Device (0-4 Inch)	88.000	0.000		
			LF	44.000	9,900.00	
				225.00000		9,900.00
0415	518-03000	Sawing and Sealing Bridge Joint	88.000	0.000		
			LF	0.000	0.00	
				55.00000		0.00
0420	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	863.000	0.000		
			SY	0.000	0.00	
				35.00000		0.00

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CAT NO0303 STRUCTURES						
0425	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	618.000	0.000		
			CF	0.000	0.00	
			150.00000	0.000		0.00
0430	601-03040	Concrete Class D (Bridge)	97.000	0.000		
			CY	48.500	31,767.50	
			655.00000	48.500		31,767.50
0435	602-00020	Reinforcing Steel (Epoxy Coated)	14,628.000	0.000		
			LB	7,314.000	7,314.00	
			1.00000	7,314.000		7,314.00
0440	625-00000	*Construction Surveying	0.330	0.000		
			L S	0.000	0.00	
			40,000.00000	0.000		0.00

			CAT 0303	CURRENT AMT \$	314,076.00 \$	88,035.50 \$
						88,035.50

CAT NO0304 STRUCTURES						
0445	202-00210	Removal of Concrete Pavement	147.000	89.000		
			SY	0.000	0.00	
			80.00000	89.000		7,120.00
0450	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,110.000	2,110.000		
			SY	0.000	0.00	
			2.35000	2,110.000		4,958.50
0455	202-00453	Removal of Portions of Present Structure (Class 2)	105.000	7.000		
			SY	0.000	0.00	
			550.00000	7.000		3,850.00
0460	202-00460	Removal of Portions of Present Structure (Class 3)	21.000	0.000		
			SY	0.000	0.00	
			700.00000	0.000		0.00
0465	202-00503	Removal of Portions of Present Structure	142.000	71.000		
			SY	0.000	0.00	
			65.00000	71.000		4,615.00
0470	304-06007	Aggregate Base Course (Class 6)	59.000	43.000		
			CY	0.000	0.00	
			90.00000	43.000		3,870.00

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CAT NO0304 STRUCTURES						
0475	306-01000	Reconditioning	294.000	147.000		
			SY	0.000	0.00	
			7.00000	147.000		1,029.00
0480	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	228.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0485	408-01100	Joint Sealant	88.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0490	412-01255	Concrete Pavement (12 Inch) (Special)	147.000	0.000		
			SY	89.000	17,800.00	
			200.00000	89.000		17,800.00
0495	515-00120	*Waterproofing (Membrane)	2,110.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0500	518-01004	Bridge Expansion Device (0-4 Inch)	88.000	0.000		
			LF	44.000	9,900.00	
			225.00000	44.000		9,900.00
0505	601-03040	Concrete Class D (Bridge)	65.000	0.000		
			CY	33.500	21,942.50	
			655.00000	33.500		21,942.50
0510	601-03057	Concrete Class DR	15.000	0.800		
			CY	0.000	0.00	
			1,100.00000	0.800		880.00
0515	602-00020	Reinforcing Steel (Epoxy Coated)	11,240.000	0.000		
			LB	5,620.000	5,620.00	
			1.00000	5,620.000		5,620.00
0520	625-00000	*Construction Surveying	0.340	0.000		
			L S	0.000	0.00	
			40,000.00000	0.000		0.00

		CAT 0304	CURRENT AMT \$	318,331.50 \$	55,262.50 \$	81,585.00

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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 STRUCTURES						
0525	202-00450	Removal of Portions of Present Structure (Class 1)	94.000	94.000		
			SY	0.000	0.00	
			160.00000	94.000		15,040.00
0530	202-04050	Clean Expansion Joint	111.000	111.000		
			LF	0.000	0.00	
			10.00000	111.000		1,110.00
0535	515-00402	Furnish Concrete Sealer (HMWM Resin)	144.000	144.000		
			GAL	0.000	0.00	
			100.00000	144.000		14,400.00
0540	515-00404	Place Concrete Sealer (HMWM Resin)	9,526.000	9,526.000		
			SF	0.000	0.00	
			1.00000	9,526.000		9,526.00
0545	518-03000	Sawing and Sealing Bridge Joint	111.000	111.000		
			LF	0.000	0.00	
			55.00000	111.000		6,105.00
0550	601-03057	Concrete Class DR	8.300	8.300		
			CY	0.000	0.00	
			1,100.00000	8.300		9,130.00

		CAT 0305	CURRENT AMT \$	55,311.00 \$	0.00 \$	55,311.00
CAT NO0306 STRUCTURES						
0555	202-00450	Removal of Portions of Present Structure (Class 1)	84.000	84.000		
			SY	0.000	0.00	
			160.00000	84.000		13,440.00
0560	202-04050	Clean Expansion Joint	96.000	96.000		
			LF	0.000	0.00	
			10.00000	96.000		960.00
0565	515-00402	Furnish Concrete Sealer (HMWM Resin)	112.000	112.000		
			GAL	0.000	0.00	
			100.00000	112.000		11,200.00
0570	515-00404	Place Concrete Sealer (HMWM Resin)	8,160.000	8,160.000		
			SF	0.000	0.00	
			1.00000	8,160.000		8,160.00

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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 STRUCTURES						
0575	518-03000	Sawing and Sealing Bridge Joint	96.000	96.000		
			LF	0.000	0.00	
			55.00000	96.000		5,280.00
0580	601-03057	Concrete Class DR	7.700	7.700		
			CY	0.000	0.00	
			1,100.00000	7.700		8,470.00

			CAT 0306	CURRENT AMT \$	47,510.00 \$	0.00 \$ 47,510.00
CAT NO0307 STRUCTURES						
0585	202-00450	Removal of Portions of Present Structure (Class 1)	35.000	34.000		
			SY	0.000	0.00	
			160.00000	34.000		5,440.00
0590	202-04050	Clean Expansion Joint	111.000	111.000		
			LF	0.000	0.00	
			10.00000	111.000		1,110.00
0595	515-00402	Furnish Concrete Sealer (HMWM Resin)	118.000	118.000		
			GAL	0.000	0.00	
			100.00000	118.000		11,800.00
0600	515-00404	Place Concrete Sealer (HMWM Resin)	7,846.000	7,846.000		
			SF	0.000	0.00	
			1.00000	7,846.000		7,846.00
0605	518-03000	Sawing and Sealing Bridge Joint	111.000	111.000		
			LF	0.000	0.00	
			55.00000	111.000		6,105.00
0610	601-03057	Concrete Class DR	2.300	2.300		
			CY	0.000	0.00	
			1,100.00000	2.300		2,530.00

			CAT 0307	CURRENT AMT \$	34,991.00 \$	0.00 \$ 34,831.00
CAT NO0308 STRUCTURES						
0615	202-00450	Removal of Portions of Present Structure (Class 1)	48.000	48.000		
			SY	0.000	0.00	
			160.00000	48.000		7,680.00
0620	202-04050	Clean Expansion Joint	100.000	100.000		
			LF	0.000	0.00	
			10.00000	100.000		1,000.00

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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 STRUCTURES						
0625	515-00402	Furnish Concrete Sealer (HMWM Resin)	140.000	140.000		
			GAL	0.000	0.00	
			100.00000	140.000		14,000.00
0630	515-00404	Place Concrete Sealer (HMWM Resin)	8,789.000	8,789.000		
			SF	0.000	0.00	
			1.00000	8,789.000		8,789.00
0635	518-03000	Sawing and Sealing Bridge Joint	100.000	100.000		
			LF	0.000	0.00	
			55.00000	100.000		5,500.00
0640	601-03057	Concrete Class DR	3.600	3.600		
			CY	0.000	0.00	
			1,100.00000	3.600		3,960.00

		CAT 0308	CURRENT AMT \$	40,929.00 \$	0.00 \$	40,929.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0645	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00

		CAT 0400	CURRENT AMT \$	1,600.00 \$	0.00 \$	1,600.00

		PROJECT TOTAL	CURRENT AMT \$	2,652,632.61 \$	194,980.00 \$	737,538.75