

ESTIMATE SUMMARY

CONTID: C21345

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 21345-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 157.0 DAYS

TIME ALLOW:

160 WORK DAYS

US 287 BRIDGE PREVENTATIVE MAINTENANCE

PERCENT TIME: 98.13

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

10/20/2021

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: \$ 2,747,643.61 PARTICIPATING	\$ 1,600.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,348,413.60 NON-PARTICIPATING	2,224,873.53	875,384.40
PERCENT COMPLETE: 81.03% TOTAL EARNINGS	2,226,473.53	875,384.40
FUNDS AVAILABLE: \$ 521,170.08 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,226,473.53
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-35,226.20	-1,075.73
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,191,247.33
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,191,247.33
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

874,308.67

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	512.000	2,048.00	
			4.00000	512.000		2,048.00
0010	203-01594	Combination Loader	20.000	16.000		
			HOURL	0.000	0.00	
			65.00000	16.000		1,040.00
0015	208-00024	Erosion Log (Type 3)(20 Inch)	930.000	570.000		
			LF	0.000	0.00	
			5.25000	570.000		2,992.50
0020	208-00035	Aggregate Bag	1,530.000	688.000		
			LF	0.000	0.00	
			6.00000	688.000		4,128.00
0025	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0030	208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			2,830.00000	4.000		11,320.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	60.000	22.000		
			HOURL	0.000	0.00	
			50.00000	22.000		1,100.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	11.000		
			HOURL	0.000	0.00	
			85.00000	11.000		935.00
0045	208-00106	Sweeping (Sediment Removal)	13.000	13.000		
			HOURL	0.000	0.00	
			85.00000	13.000		1,105.00
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	56.000		
			HOUR	0.000	0.00	
			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	15.000	525.00	
			35.00000	15.000		525.00
0090	626-00000	*Mobilization	1.000	0.967		
			L S	0.000	0.00	
			220,000.00000	0.967		212,740.00
0095	626-01113	*Public Information Management (Tier III)	250.000	206.000		
			DAY	44.000	1,980.00	
			45.00000	250.000		11,250.00
0100	627-00008	*Modified Epoxy Pavement Marking	35.000	0.000		
			GAL	35.000	26,950.00	
			770.00000	35.000		26,950.00
0105	630-00000	*Flagging	400.000	84.500		
			HOUR	0.000	0.00	
			26.75000	84.500		2,260.38
0110	630-00007	*Traffic Control Inspection	89.000	75.000		
			DAY	14.000	8,260.00	
			590.00000	89.000		52,510.00

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CAT NO0200 ROADWAY						
0115	630-00012	*Traffic Control Management	161.000	131.000		
			DAY	30.000	17,700.00	
			590.00000	161.000		94,990.00
0120	630-80001	*Flashing Beacon (Portable)	12.000	6.000		
			EACH	4.800	2,400.00	
			500.00000	10.800		5,400.00
0125	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	2.000		
			EACH	1.600	120.00	
			75.00000	3.600		270.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	6.000		
			EACH	4.800	144.00	
			30.00000	10.800		324.00
0135	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	14.000		
			EACH	11.200	504.00	
			45.00000	25.200		1,134.00
0140	630-80343	*Construction Traffic Sign (Panel Size C)	18.000	9.000		
			EACH	7.200	540.00	
			75.00000	16.200		1,215.00
0145	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	4,960.00	
			3,100.00000	3.600		11,160.00
0150	630-80360	*Drum Channelizing Device	80.000	40.000		
			EACH	32.000	960.00	
			30.00000	72.000		2,160.00
0155	630-80380	*Traffic Cone	100.000	28.000		
			EACH	22.400	78.40	
			3.50000	50.400		176.40
0160	630-80440	*Portable Rumble Strips (Temporary)	36.000	18.000		
			EACH	14.400	7,200.00	
			500.00000	32.400		16,200.00
0165	630-85020	*Mobile Attenuator	4.000	2.000		
			EACH	1.600	29,600.00	
			18,500.00000	3.600		66,600.00

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CAT NO0200 ROADWAY						
0170	630-86810	*Traffic Signal (Temporary)	3.000	1.500		
			EACH	1.200	22,200.00	
			18,500.00000	2.700		49,950.00
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 \$	994,207.51 \$	126,169.40 \$
						644,522.28

CAT NO0300 STRUCTURES						
0195	202-00217	Remove Concrete Pavement (Planing) (Special)	401.000	0.000		
			SY	401.000	10,025.00	
			25.00000	401.000		10,025.00
0200	202-00450	Removal of Portions of Present Structure (Class 1)	40.000	8.000		
			SY	0.000	0.00	
			160.00000	8.000		1,280.00
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	88.000	4,840.00	
			55.00000	88.000		4,840.00
0215	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	983.000	0.000		
			SY	983.000	34,405.00	
			35.00000	983.000		34,405.00

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CAT NO0300 STRUCTURES						
0220	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	673.000	0.000		
			CF	668.000	100,200.00	
			150.00000	668.000		100,200.00

			CAT 0300	CURRENT AMT \$	164,100.00 \$	149,470.00 \$ 150,750.00
CAT NO0301 STRUCTURES						
0225	202-00210	Removal of Concrete Pavement	169.000	169.000		
			SY	0.000	0.00	
			80.00000	169.000		13,520.00
0230	202-00217	Remove Concrete Pavement (Planing) (Special)	320.000	0.000		
			SY	320.000	8,000.00	
			25.00000	320.000		8,000.00
0235	202-00246	*Removal of Asphalt Mat (Planing) (Special)	2,016.000	1,935.000		
			SY	0.000	0.00	
			2.35000	1,935.000		4,547.25
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	174.000		
			SY	0.000	0.00	
			65.00000	174.000		11,310.00
0250	202-04010	Clean Inlet	6.000	6.000		
			EACH	0.000	0.00	
			300.00000	6.000		1,800.00
0255	304-06007	Aggregate Base Course (Class 6)	84.000	84.000		
			CY	0.000	0.00	
			90.00000	84.000		7,560.00
0260	306-01000	Reconditioning	320.000	320.000		
			SY	0.000	0.00	
			7.00000	320.000		2,240.00
0265	412-01255	Concrete Pavement (12 Inch) (Special)	169.000	169.000		
			SY	0.000	0.00	
			200.00000	169.000		33,800.00

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CAT NO0301 STRUCTURES							
0270	518-01004	Bridge Expansion Device (0-4 Inch)	96.000	96.000			
			LF	0.000	0.00		
			225.00000	96.000		21,600.00	
0275	518-03000	Sawing and Sealing Bridge Joint	96.000	0.000			
			LF	96.000	5,280.00		
			55.00000	96.000		5,280.00	
0280	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,029.000	0.000			
			SY	1,029.000	36,015.00		
			35.00000	1,029.000		36,015.00	
0285	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	790.000	0.000			
			CF	656.000	98,400.00		
			150.00000	656.000		98,400.00	
0290	601-03040	Concrete Class D (Bridge)	70.000	70.000			
			CY	0.000	0.00		
			655.00000	70.000		45,850.00	
0295	602-00020	Reinforcing Steel (Epoxy Coated)	11,420.000	11,420.000			
			LB	0.000	0.00		
			1.00000	11,420.000		11,420.00	
0300	625-00000	*Construction Surveying	0.330	0.330			
			L S	0.000	0.00		
			40,000.00000	0.330		13,200.00	
			CAT 0301	CURRENT AMT \$	342,352.60 \$	147,695.00 \$	314,542.25

CAT NO0302 STRUCTURES							
0305	202-00217	Remove Concrete Pavement (Planing) (Special)	294.000	0.000			
			SY	294.000	7,350.00		
			25.00000	294.000		7,350.00	
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)	52.000	41.000			
			SY	11.000	6,050.00		
			550.00000	52.000		28,600.00	

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CAT NO0302 STRUCTURES						
0320	202-04050	Clean Expansion Joint	91.000	0.000		
			LF	91.000	910.00	
			10.00000	91.000		910.00
0325	206-00065	Structure Backfill (Flow-Fill)	13.000	13.000		
			CY	0.000	0.00	
			200.00000	13.000		2,600.00
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	91.000	5,005.00	
			55.00000	91.000		5,005.00
0340	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,104.000	0.000		
			SY	2,104.000	73,640.00	
			35.00000	2,104.000		73,640.00
0345	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,460.000	0.000		
			CF	1,460.000	219,000.00	
			150.00000	1,460.000		219,000.00
0350	601-03057	Concrete Class DR	5.700	4.700		
			CY	1.000	1,100.00	
			1,100.00000	5.700		6,270.00
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 \$	401,539.00 \$	313,055.00 \$ 353,229.00

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CAT NO0303 STRUCTURES						
0370	202-00210	Removal of Concrete Pavement	188.000	188.000		
			SY	0.000	0.00	
			80.00000	188.000		15,040.00
0375	202-00217	Remove Concrete Pavement (Planing) (Special)	294.000	0.000		
			SY	294.000	7,350.00	
			25.00000	294.000		7,350.00
0380	202-00450	Removal of Portions of Present Structure (Class 1)	8.000	0.000		
			SY	0.000	0.00	
			160.00000	0.000		0.00
0385	202-00503	Removal of Portions of Present Structure	240.000	240.000		
			SY	0.000	0.00	
			65.00000	240.000		15,600.00
0390	210-00425	Reset Bridge Railing	92.000	92.000		
			LF	0.000	0.00	
			12.00000	92.000		1,104.00
0395	304-06007	Aggregate Base Course (Class 6)	70.000	70.000		
			CY	0.000	0.00	
			90.00000	70.000		6,300.00
0400	306-01000	Reconditioning	352.000	352.000		
			SY	0.000	0.00	
			7.00000	352.000		2,464.00
0405	412-01255	Concrete Pavement (12 Inch) (Special)	188.000	188.000		
			SY	0.000	0.00	
			200.00000	188.000		37,600.00
0410	518-01004	Bridge Expansion Device (0-4 Inch)	88.000	88.000		
			LF	0.000	0.00	
			225.00000	88.000		19,800.00
0415	518-03000	Sawing and Sealing Bridge Joint	88.000	0.000		
			LF	88.000	4,840.00	
			55.00000	88.000		4,840.00
0420	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	863.000	0.000		
			SY	863.000	30,205.00	
			35.00000	863.000		30,205.00

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CAT NO0303 STRUCTURES						
0425	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	644.000	0.000		
			CF	644.000	96,600.00	
			150.00000	644.000		96,600.00
0430	601-03040	Concrete Class D (Bridge)	97.000	97.000		
			CY	0.000	0.00	
			655.00000	97.000		63,535.00
0435	602-00020	Reinforcing Steel (Epoxy Coated)	14,628.000	14,628.000		
			LB	0.000	0.00	
			1.00000	14,628.000		14,628.00
0440	625-00000	*Construction Surveying	0.330	0.330		
			L S	0.000	0.00	
			40,000.00000	0.330		13,200.00

			CAT 0303	CURRENT AMT \$	329,546.00 \$	138,995.00 \$
						328,266.00

CAT NO0304 STRUCTURES						
0445	202-00210	Removal of Concrete Pavement	170.000	170.000		
			SY	0.000	0.00	
			80.00000	170.000		13,600.00
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	13.000		
			SY	0.000	0.00	
			550.00000	13.000		7,150.00
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	142.000		
			SY	0.000	0.00	
			65.00000	142.000		9,230.00
0470	304-06007	Aggregate Base Course (Class 6)	85.000	85.000		
			CY	0.000	0.00	
			90.00000	85.000		7,650.00

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CAT NO0304 STRUCTURES						
0475	306-01000	Reconditioning	294.000	294.000		
			SY	0.000	0.00	
			7.00000	294.000		2,058.00
0480	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	270.230	270.230		
			TON	0.000	0.00	
			200.00000	270.230		54,046.00
0485	408-01100	Joint Sealant	88.000	88.000		
			LF	0.000	0.00	
			25.00000	88.000		2,200.00
0490	412-01255	Concrete Pavement (12 Inch) (Special)	170.000	170.000		
			SY	0.000	0.00	
			200.00000	170.000		34,000.00
0495	515-00120	*Waterproofing (Membrane)	2,110.000	2,110.000		
			SY	0.000	0.00	
			15.00000	2,110.000		31,650.00
0500	518-01004	Bridge Expansion Device (0-4 Inch)	88.000	88.000		
			LF	0.000	0.00	
			225.00000	88.000		19,800.00
0505	601-03040	Concrete Class D (Bridge)	65.000	64.100		
			CY	0.000	0.00	
			655.00000	64.100		41,985.50
0510	601-03057	Concrete Class DR	15.000	1.650		
			CY	0.000	0.00	
			1,100.00000	1.650		1,815.00
0515	602-00020	Reinforcing Steel (Epoxy Coated)	11,240.000	11,240.000		
			LB	0.000	0.00	
			1.00000	11,240.000		11,240.00
0520	625-00000	*Construction Surveying	0.340	0.340		
			L S	0.000	0.00	
			40,000.00000	0.340		13,600.00

			CAT 0304	CURRENT AMT \$	335,557.50 \$	0.00 \$ 254,983.00

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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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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 \$	2,747,643.61 \$	875,384.40 \$	2,226,473.53