

Republic of the Philippines
 DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE DISTRICT ENGINEER
 Surigao del Sur 2nd District Engineering Office
 Bislia Citv
Procurement Monitoring Report CY 2016
(Civil Works)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance / Turnover		Total	MOOE	CO	
	15NI0055 - Package 1 - Construction/Improvement of Multi-Purpose Building at Barangay Campbagang, Barobo, Surigao del Sur 2nd LD - Completion of Multi-Purpose Building at Barangay Kinayan, Barobo, Surigao del Sur 2nd LD - Completion of Multi-Purpose Building at Barangay San Jose, Barobo, Surigao del Sur 2nd LD	Construction Section	Public Bidding	-	11/13/2015	11/20/2015	12/02/2015	12/02/2015	12/03/2015	12/04/2015	01/15/2016	01/22/2016	01/25/2016	04/29/2016	04/29/2017	FY 2016 GAA	3,850,000.00	-	3,850,000.00	3,726,965.32
	15NI0056 - Package 2 - Completion of Multi-Purpose Building at Barangay Poblacion, Lingig, Surigao del Sur 2nd LD - Construction of Multi-Purpose Building at Barangay Sabang, Lingig, Surigao del Sur 2nd LD	Construction Section	Public Bidding	-	11/13/2015	11/20/2015	12/02/2015	12/02/2015	12/03/2015	12/04/2015	01/15/2016	01/22/2016	01/25/2016	04/29/2016	04/29/2017	FY 2016 GAA	3,600,000.00	-	3,600,000.00	3,422,145.70
	15NI0057 - Package 3 - Repair/ Rehabilitation of Multi-Purpose Building at Barangay Sta. Maria, Tagbina, Surigao del Sur 2nd LD - Completion of Multi-Purpose Building at Barangay Poblacion, Tagbina, Surigao del Sur 2nd LD - Completion of Multi-Purpose Building at Barangay Magsaysay, Tagbina, Surigao del Sur 2nd LD	Construction Section	Public Bidding	-	11/13/2015	11/20/2015	12/02/2015	12/02/2015	12/03/2015	12/04/2015	01/15/2016	01/22/2016	01/25/2016	03/30/2016	03/30/2017	FY 2016 GAA	3,216,000.00	-	3,216,000.00	3,188,315.72
	15NI0058 - Package 4 - Completion of Multi-Purpose Building at Barangay San Vicente II Elem. School, Tagbina, Surigao del Sur 2nd LD - Completion of Multi-Purpose Building (MPB) at Barangay Malixi, Tagbina, Surigao del Sur 2nd LD	Construction Section	Public Bidding	-	11/13/2015	11/20/2015	12/02/2015	12/02/2015	12/03/2015	12/04/2015	01/15/2016	01/22/2016	01/25/2016	04/29/2016	04/29/2017	FY 2016 GAA	2,870,000.00	-	2,870,000.00	2,785,356.63
	15NI0059 - Completion of Multi-Purpose Building at Barangay Tagpoporan, Lingig, Surigao del Sur 2nd LD	Construction Section	Public Bidding	-	11/13/2015	11/20/2015	12/02/2015	12/02/2015	12/03/2015	12/04/2015	01/15/2016	01/22/2016	01/25/2016	04/29/2016	04/29/2017	FY 2016 GAA	2,000,000.00	-	2,000,000.00	1,939,160.97
	15NI0060 - Construction of Flood Control Structure/ Drainage Canal at Barangay Osmeña, Tagbina, Surigao del Sur (150 LM) 2nd LD	Construction Section	Public Bidding	-	11/13/2015	11/20/2015	12/02/2015	12/02/2015	12/03/2015	12/04/2015	01/15/2016	01/22/2016	01/25/2016	04/10/2016	04/10/2017	FY 2016 GAA	2,000,000.00	-	2,000,000.00	1,940,017.67
	15NI0061 - Construction/Improvement of Multi-Purpose Building (Senior Citizen) at Castillo Village, Barangay Mangagoy, City of Bislig, Surigao del Sur 2nd LD	Construction Section	Public Bidding	-	11/13/2015	11/20/2015	12/02/2015	12/02/2015	12/03/2015	12/04/2015	01/15/2016	01/22/2016	01/25/2016	03/20/2016	03/20/2017	FY 2016 GAA	1,000,000.00	-	1,000,000.00	987,219.15
	15NI0062 - Construction of Local Roads at San Roque – Tagongon, Bislig City, Surigao del Sur 2nd LD	Construction Section	Public Bidding	11/17/2015	11/20/2015	11/27/2015	12/09/2015	12/09/2015	12/10/2015	12/11/2015	01/15/2016	01/22/2016	01/25/2016	06/08/2016	06/08/2017	FY 2016 GAA	14,391,669.87	-	14,391,669.87	14,341,680.60

15NI0063 - Completion of Local Bridge at Purok 4 to 6 at Brgy. Tidman, Hinatuan, Surigao del Sur 2nd LD (Foot Bridge)	Construction Section	Public Bidding	11/17/2015	11/20/2015	11/27/2015	12/09/2015	12/09/2015	12/10/2015	12/11/2015	01/15/2016	01/22/2016	01/25/2016	04/14/2016	04/14/2017	FY 2016 GAA	2,000,000.00	-	2,000,000.00	1,936,077.85
15NI0064 - Improvement of Multi-Purpose Building at Barangay Tambis, Barobo, Surigao del Sur 2nd LD	Construction Section	Public Bidding	11/17/2015	11/20/2015	11/27/2015	12/09/2015	12/09/2015	12/10/2015	12/11/2015	01/15/2016	01/22/2016	01/25/2016	04/14/2016	04/14/2017	FY 2016 GAA	1,000,000.00	-	1,000,000.00	970,068.62
15NI0065 - Package 1 Repair of Multi-Purpose Building, Barangay Poblacion, Tagbina, Surigao del Sur	Construction Section	Public Bidding	11/17/2015	11/20/2015	11/27/2015	12/09/2015	12/09/2015	12/10/2015	12/11/2015	01/15/2016	01/22/2016	01/25/2016	03/15/2016	03/15/2017	FY 2016 GAA	1,000,000.00	-	1,000,000.00	486,700.29
15NI0066 - Construction of Two Storey Eight Classroom School Building Mangagoy Central Elementary School Bislig City, Surigao del Sur	Construction Section	Public Bidding	11/23/2015	11/25/2015	12/04/2015	12/14/2015	12/14/2015	12/15/2015	12/16/2015	12/21/2015	12/23/2015	12/28/2015	05/26/2016	05/26/2017	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	10,672,955.88	-	10,672,955.88	10,512,894.88
15NI0067 - Construction of Two Storey Eight Classroom School Building San Fernando Integrated School Bislig City, Surigao del Sur	Construction Section	Public Bidding	11/23/2015	11/25/2015	12/04/2015	12/14/2015	12/14/2015	12/15/2015	12/16/2015	-	-	-	-	-	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	10,672,955.88	-	10672955.88	
15NI0068 - Construction of Two Storey Six Classroom School Building Lingig National High School Lingig, Surigao del Sur	Construction Section	Public Bidding	11/23/2015	11/25/2015	12/04/2015	12/14/2015	12/14/2015	12/15/2015	12/16/2015	12/21/2015	12/23/2015	12/28/2015	05/16/2016	05/16/2017	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	8,730,340.22	-	8,730,340.22	8,621,483.36
15NI0069 - Construction of Two Storey Six Classroom School Building Gamut National High School Barobo, Surigao del Sur	Construction Section	Public Bidding	11/23/2015	11/25/2015	12/04/2015	12/14/2015	12/14/2015	12/15/2015	12/16/2015	12/21/2015	12/23/2015	12/28/2015	05/16/2016	05/16/2017	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	8,682,182.22	-	8,682,182.22	8,632,247.53
15NI0070 - Construction of Two Storey Six Classroom School Building Hinatuan National High School Hinatuan, Surigao del Sur	Construction Section	Public Bidding	11/23/2015	11/25/2015	12/04/2015	12/14/2015	12/14/2015	12/15/2015	12/16/2015	-	-	-	-	-	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	8,302,490.23	-		
15NI0071 - Construction of Two Storey Six Classroom School Building Tambis National High School Barobo, Surigao del Sur	Construction Section	Public Bidding	11/23/2015	11/25/2015	12/04/2015	12/14/2015	12/14/2015	12/15/2015	12/16/2015	-	-	-	-	-	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	8,183,090.22	-		
15NI0072 - Construction of Two Storey Six Classroom School Building Maharlika National High School Bislig City, Surigao del Sur	Construction Section	Public Bidding	11/23/2015	11/25/2015	12/04/2015	12/14/2015	12/14/2015	12/15/2015	12/16/2015	-	-	-	-	-	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	8,043,790.22	-		
15NI0073 - Construction of Two Storey Six Classroom School Building Bislig City National High School Bislig City, Surigao del Sur	Construction Section	Public Bidding	11/23/2015	11/25/2015	12/04/2015	12/14/2015	12/14/2015	12/15/2015	12/16/2015	-	-	-	-	-	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	8,023,890.23	-		
15NI0074 - Construction of Two Storey Six Classroom School Building Puerto Primary School Bislig City, Surigao del Sur	Construction Section	Public Bidding	11/23/2015	11/25/2015	12/04/2015	12/14/2015	12/14/2015	12/15/2015	12/16/2015	-	-	-	-	-	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	8,023,890.23	-		
15NI0075 - Construction of Two Storey Six Classroom School Building Dinuyan Elementary School Barobo, Surigao del Sur	Construction Section	Public Bidding	11/23/2015	11/25/2015	12/04/2015	12/14/2015	12/14/2015	12/15/2015	12/16/2015	12/21/2015	12/23/2015	12/28/2015	05/16/2016	05/16/2017	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	7,874,640.23	-	7,874,640.23	7,845,022.91
15NI0076 - Construction of Two Storey Four Classroom School Building Sta. Juana National High School Tagbina, Surigao del Sur	Construction Section	Public Bidding	11/23/2015	11/27/2015	12/04/2015	12/16/2015	12/16/2015	12/17/2015	12/18/2015	12/23/2015	12/29/2015	01/04/2016	05/03/2016	05/03/2017	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	6,675,290.95	-	6,675,290.95	6,473,159.47
15NI0077 - Construction of Two Storey Four Classroom School Building M.K. Yusingko National High School Lingig, Surigao del Sur	Construction Section	Public Bidding	11/23/2015	11/27/2015	12/04/2015	12/16/2015	12/16/2015	12/17/2015	12/18/2015	-	-	-	-	-	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	6,585,740.96	-		

15NI0078 - Construction of Two Storey Four Classroom School Building Tidman National High School Hinatuan, Surigao del Sur	Construction Section	Public Bidding	11/23/2015	11/27/2015	12/04/2015	12/16/2015	12/16/2015	12/17/2015	12/18/2015	-	-	-	-	-	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	6,499,872.45	-		
15NI0079 - Construction of Two Storey Four Classroom School Building Delot Elementary School Bislig City, Surigao del Sur	Construction Section	Public Bidding	11/23/2015	11/27/2015	12/04/2015	12/16/2015	12/16/2015	12/17/2015	12/18/2015	12/23/2015	12/29/2015	01/04/2016	05/03/2016	05/03/2017	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	6,038,490.95	-	6,038,490.95	6,018,340.00
15NI0080 - Construction of Two Storey Four Classroom School Building Mantaban Elementary School Bislig City, Surigao del Sur	Construction Section	Public Bidding	11/23/2015	11/27/2015	12/04/2015	12/16/2015	12/16/2015	12/17/2015	12/18/2015	12/23/2015	12/29/2015	01/04/2016	05/03/2016	05/03/2017	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	6,038,490.95	-	6,038,490.95	6,017,759.96
15NI0081 - Construction of Two Storey Four Classroom School Building Mantuyom Elementary School Bislig City, Surigao del Sur	Construction Section	Public Bidding	11/23/2015	11/27/2015	12/04/2015	12/16/2015	12/16/2015	12/17/2015	12/18/2015	12/23/2015	12/29/2015	01/04/2016	05/03/2016	05/03/2017	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	6,038,490.95	-	6,038,490.95	6,018,340.00
15NI0082 - Construction of Local Bridge Approaches & Abutment t Barangay Carpenito, Tagbina, Surigao del Sur 2nd LD	Construction Section	Public Bidding	11/23/2015	11/27/2015	12/04/2015	12/16/2015	12/16/2015	12/17/2015	12/18/2015	01/15/2016	01/22/2016	01/25/2016	02/29/2016	02/28/2017	FY 2016 GAA	4,700,000.00	-	4,700,000.00	4,558,688.34
15NI0083 - Construction of Two Storey Six Classroom School Building Barcelona National High School	Construction Section	Public Bidding	11/23/2015	01/08/2016	01/15/2016	01/27/2016	01/27/2016	01/28/2016	01/29/2016	-	-	-	-	-	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	9,038,790.22	-	9,038,790.22	8,821,364.57
15NI0084 - Improvement of Multi-Purpose Building at Barangay Bigaan, Surigao del Sur 2nd LD	Construction Section	Public Bidding	11/23/2015	12/24/2016	12/11/2016	12/23/2016	12/23/2016	12/28/2016	12/29/2016	01/15/2016	01/22/2016	01/25/2016	05/29/2016	05/29/2017	FY 2016 GAA	2,500,000.00	-	2,500,000.00	2,477,123.99
15NI0085 - Package 1 - Construction of Multi-Purpose Building at Barangay Cumawas, City of Bislig, Surigao del Sur 2nd LD - Construction of Multi-Purpose Building at Barangay Sta. Cruz, City of Bislig, Surigao del Sur 2nd LD	Construction Section	Public Bidding	11/23/2015	12/24/2016	12/11/2016	12/23/2016	12/23/2016	12/28/2016	12/29/2016	01/15/2016	01/22/2016	01/25/2016	04/29/2016	04/29/2017	FY 2016 GAA	4,500,000.00	-	4,500,000.00	4,364,052.81
15NI0086 - Package 2 - Improvement of Multi-Purpose Building, Barangay Poblacion, Barobo, Surigao del Sur - Repair of Multi-Purpose Building, Barangay Poblacion, Bislig City Surigao del Sur	Construction Section	Public Bidding	11/23/2015	12/24/2016	12/11/2016	12/23/2016	12/23/2016	12/28/2016	12/29/2016	01/15/2016	01/22/2016	01/25/2016	03/15/2016	03/15/2017	FY 2016 GAA	1,000,000.00	-	1,000,000.00	969,433.04
15NI0087 - Construction of Two Storey Six Classroom School Building at Hinatuan National High School Hinatuan, Surigao del Sur (Drilling operation and pouring of micro-piles)	Construction Section	Public Bidding	-	12/10/2015	12/18/2015	12/29/2015	12/29/2015	01/04/2016	01/05/2016	-	-	-	-	-	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	3,025,000.00	-	3,025,000.00	
15NI0088 - Construction of Two Storey Six Classroom School Building at Bislig City National High School Bislig City, Surigao del Sur (Drilling operation and pouring of micro-piles)	Construction Section	Public Bidding	-	12/10/2015	12/18/2015	12/29/2015	12/29/2015	01/04/2016	01/05/2016	-	-	-	-	-	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	2,833,000.00	-	2,833,000.00	
15NI0089 - Construction of Two Storey Six Classroom School Building at Maharlika National High School Bislig City, Surigao del Sur (Drilling operation and pouring of micro-piles)	Construction Section	Public Bidding	-	12/10/2015	12/18/2015	12/29/2015	12/29/2015	01/04/2016	01/05/2016	-	-	-	-	-	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	1,795,000.00	-	1,795,000.00	
15NI0090 - Construction of Two Storey Four Classroom School Building at Tidman National High School Hinatuan, Surigao del Sur (Drilling operation and pouring of micro-piles)	Construction Section	Public Bidding	-	12/10/2015	12/18/2015	12/29/2015	12/29/2015	01/04/2016	01/05/2016	-	-	-	-	-	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	1,453,000.00	-	1,453,000.00	

15NI0091 - Construction of Two Storey Four Classroom School Building at Barcelona National High School Lingig, Surigao del Sur (Drilling operation and pouring of micro-piles)	Constructio n Section	Public Bidding	-	12/10/2015	12/18/2015	12/29/2015	12/29/2015	01/04/2016	01/05/2016	-	-	-	-	-	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	1,453,000.00	-	1,453,000.00	
15NI0092 - Construction of Two Storey Four Classroom School Building at Tambis National High School, Barobo, Surigao del Sur (Drilling operation and pouring of micro piles)	Constructio n Section	Public Bidding	-	12/10/2015	12/18/2015	12/29/2015	12/29/2015	01/04/2016	01/05/2016	-	-	-	-	-	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	1,453,000.00	-	1,453,000.00	
15NI0093 - Construction of Two Storey Four Classroom School Building at MK Yusingko National High School, Lingig, Surigao del Sur (Drilling operation and pouring of micro-piles)	Constructio n Section	Public Bidding	-	12/10/2015	12/18/2015	12/29/2015	12/29/2015	01/04/2016	01/05/2016	-	-	-	-	-	Capital Outlay – Basic Educational Facilities Fund (BEFF) Batch – 3	1,360,000.00	-	1,360,000.00	
16NI0001 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide Surigao-Davao Coastal Rd - K1422+754-K1422+814, K1446+497-K1446+570	Constructio n Section	Public Bidding	02/16/2016	02/18/2016	02/26/2016	03/08/2016	03/08/2016	03/09/2016	03/10/2016	06/24/2016	06/29/2016	06/30/2016	11/12/2016	11/12/2017	FY 2016 GAA	28,950,000.00	-	28,950,000.00	27,280,066.50
16NI0002 - Rehabilitation/Reconstruction of National Roads with Slips, Slope Collapse, and Landslide, Surigao-Davao Coastal Rd - K1422+754 - K1422+814, K1446+497-K1446+570	Constructio n Section	Public Bidding	02/16/2016	02/18/2016	02/26/2016	03/08/2016	03/08/2016	03/09/2016	03/10/2016	03/18/2016	03/22/2016	03/23/2016	09/12/2016	09/12/2017	FY 2016 GAA	27,306,158.77	-	27,306,158.77	25,592,925.74
16NI0003 - Construction of 4-Storey, 20-Classrooms School Building, Mangagoy CES Bislig City, Surigao del Sur	Constructio n Section	Public Bidding	02/16/2016	02/24/2016	03/03/2016	03/14/2016	03/14/2016	03/15/2016	03/16/2016	03/18/2016	03/22/2016	03/23/2016	02/01/2017	02/01/2018	FY 2016 GAA	44,564,924.84	-	44,564,924.84	44,002,808.20
16NI0004 - Concreting of P-1A-Nyholm Falls FMR Brgy, Ugoban, Tagbina, Surigao del Sur	Constructio n Section	Public Bidding	02/16/2016	02/24/2016	03/03/2016	03/14/2016	03/14/2016	03/15/2016	03/16/2016	03/18/2016	03/22/2016	03/23/2016	08/06/2016	08/06/2017	FY 2016 GAA	29,639,819.16	-	29,639,819.16	28,212,549.82
16NI0005 - Construction of Sabang-Poblacion FMR Brgy. Sabang, Lingig, Surigao del Sur	Constructio n Section	Public Bidding	02/16/2016	02/24/2016	03/03/2016	03/14/2016	03/14/2016	03/15/2016	03/16/2016	03/18/2016	03/22/2016	03/23/2016	05/18/2016	05/18/2017	FY 2016 GAA	4,950,000.00	-	4,950,000.00	4,808,297.68
16NI0006 - Construction of Multi-Purpose Building at Caramcam Central Elementary School Caramcam District, Brgy. Mangagoy, City of Bislig, Surigao del Sur 2nd LD (RE-AD)	Constructio n Section	Public Bidding	-	04/22/2016	04/29/2016	05/11/2016	05/11/2016	05/12/2016	05/13/2016	05/18/2016	05/20/2016	05/23/2016	08/06/2016	08/06/2017	FY 2016 GAA	1,980,000.00	-	1,980,000.00	1,904,660.71
16NI0007 - Package 1 - Construction of BHS, San Roque BHS - Expansion of BHS to Birthing Facility, Valencia BHS - Expansion of BHS to Birthing Facility, Pagtilaan BHS - Expansion of BHS to Birthing Facility, Barcelona BHS	Constructio n Section	Public Bidding	02/16/2016	02/24/2016	03/03/2016	03/14/2016	03/14/2016	03/15/2016	03/15/2016	03/18/2016	03/22/2016	03/23/2016	05/27/2016	05/27/2017	FY 2016 GAA	2,686,500.00	-	2,686,500.00	2,641,966.53
16NI0008 - Package 2 - Construction of BHS with Birthing Facility, Rizal - Completion of BHS with Birthing Facility, Javier BHS	Constructio n Section	Public Bidding	02/16/2016	02/24/2016	03/03/2016	03/14/2016	03/14/2016	03/15/2016	03/15/2016	03/18/2016	03/22/2016	03/23/2016	05/27/2016	05/27/2017	FY 2016 GAA	1,691,500.00	-	1,691,500.00	1,648,380.87
16NI0009 - Repair/Maintenance of Drainage along Surigao-Davao Coastal Road, K1469+253-K1469+786(Right Side) and 1468+335-K1469+253 Tabon, Bislig City	Constructio n Section	Public Bidding	-	04/22/2016	04/29/2016	05/11/2016	05/11/2016	05/12/2016	05/13/2016	06/15/2016	06/20/2016	06/21/2016	04/02/2017	04/02/2018	FY 2016 GAA	3,860,000.00	-	3,860,000.00	3,746,560.95

[illegible]

Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
-	3,726,965.32	3	-	11/15/2015	11/29/2015	11/30/2015	11/30/2015	12/01/2015	01/11/2016	01/17/2016	04/26/2016	-
-	3,422,145.70	3	-	11/15/2015	11/29/2015	11/30/2015	11/30/2015	12/01/2015	01/11/2016	01/17/2016	04/26/2016	-
-	3,188,315.72	3	-	11/15/2015	11/29/2015	11/30/2015	11/30/2015	12/01/2015	01/11/2016	01/17/2016	03/28/2016	-
-	2,785,356.63	3	-	11/15/2015	11/29/2015	11/30/2015	11/30/2015	12/01/2015	01/11/2016	01/17/2016	04/26/2016	-
-	1,939,160.97	3	-	11/15/2015	11/29/2015	11/30/2015	11/30/2015	12/01/2015	01/11/2016	01/17/2016	04/26/2016	-
-	1,940,017.67	3	-	11/15/2015	11/29/2015	11/30/2015	11/30/2015	12/01/2015	01/11/2016	01/17/2016	04/07/2016	-
-	987,219.15	3	-	11/15/2015	11/29/2015	11/30/2015	11/30/2015	12/01/2015	01/11/2016	01/17/2016	03/17/2016	-
-	14,341,680.60	3	-	11/22/2015	12/06/2015	12/06/2015	12/07/2015	12/08/2015	01/11/2016	01/17/2016	06/05/2016	-

-	1,936,077.85	3	-	11/22/2015	12/06/2015	12/06/2015	12/07/2015	12/08/2015	01/11/2016	01/17/2016	04/11/2016	-
-	970,068.62	3	-	11/22/2015	12/06/2015	12/06/2015	12/07/2015	12/08/2015	01/11/2016	01/17/2016	04/11/2016	-
-	486,700.29	3	-	11/22/2015	12/06/2015	12/06/2015	12/07/2015	12/08/2015	01/11/2016	01/17/2016	03/12/2016	-
-	10,512,894.88	3	11/20/2015	12/01/2015	12/11/2015	12/11/2015	12/12/2015	12/12/2015	12/18/2015	12/18/2015	05/23/2016	-
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-	8,621,483.36	3	11/20/2015	12/01/2015	12/11/2015	12/11/2015	12/12/2015	12/12/2015	12/18/2015	12/18/2015	05/13/2016	-
-	8,632,247.53	3	11/20/2015	12/01/2015	12/11/2015	12/11/2015	12/12/2015	12/12/2015	12/18/2015	12/18/2015	05/13/2016	-
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-	7,845,022.91	3	11/20/2015	12/01/2015	12/11/2015	12/11/2015	12/12/2015	12/13/2015	12/18/2015	12/18/2015	05/13/2016	-
-	6,473,159.47	3	11/20/2015	12/01/2015	12/12/2015	12/12/2015	12/12/2015	12/15/2015	12/18/2015	12/24/2015	04/30/2016	-
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-	6,018,340.00	3	11/20/2015	12/01/2015	12/12/2015	12/12/2015	12/12/2015	12/15/2015	12/18/2015	12/24/2015	04/30/2016	-
-	6,017,759.96	3	11/20/2015	12/01/2015	12/12/2015	12/12/2015	12/12/2015	12/15/2015	-	-	-	-
-	6,018,340.00	3	11/20/2015	12/01/2015	12/12/2015	12/12/2015	12/12/2015	12/15/2015	12/18/2015	12/24/2015	04/30/2016	-
-	4,558,688.34	3	11/20/2015	12/01/2015	12/12/2015	12/12/2015	12/12/2015	12/15/2015	01/12/2016	01/19/2016	02/26/2016	-
-	8,821,364.57	3	11/20/2015	01/12/2016	01/22/2016	01/22/2016	01/25/2016	01/26/2016	-	-	-	
-	2,477,123.99	3	11/20/2015	12/08/2016	12/18/2016	12/18/2016	12/25/2016	12/26/2016	01/12/2016	01/19/2016	05/26/2016	
-	4,364,052.81	3	11/20/2015	12/08/2016	12/18/2016	12/18/2016	12/25/2016	12/26/2016	01/12/2016	01/19/2016	04/26/2016	
-	969,433.04	3	11/20/2015	12/08/2016	12/18/2016	12/18/2016	12/25/2016	12/25/2016	01/11/2016	01/18/2016	03/12/2016	
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-	27,280,066.50	3	02/13/2016	02/23/2016	03/02/2016	03/05/2016	03/03/2016	03/07/2016	06/21/2016	06/26/2016	11/09/2016	
-	25,592,925.74	3	02/13/2016	02/23/2016	03/02/2016	03/05/2016	03/03/2016	03/07/2016	03/15/2016	03/19/2016	09/09/2016	
-	44,002,808.20	3	02/13/2016	02/29/2016	03/08/2016	03/11/2016	03/09/2016	03/13/2016	03/15/2016	03/19/2016	01/29/2017	
-	28,212,549.82	3	02/13/2016	02/29/2016	03/08/2016	03/11/2016	03/09/2016	03/13/2016	03/15/2016	03/19/2016	08/03/2016	
-	4,808,297.68	3	02/13/2016	02/29/2016	03/08/2016	03/11/2016	03/09/2016	03/13/2016	03/15/2016	03/19/2016	05/15/2016	
-	1,904,660.71	3		04/26/2016	05/08/2016	05/08/2016	05/09/2016	05/10/2016	05/15/2016	05/17/2016	08/03/2016	
-	2,641,966.53	3	02/13/2016	02/29/2016	03/11/2016	03/11/2016	03/12/2016	03/12/2016	03/15/2016	03/19/2016	05/24/2016	
-	1,648,380.87	3	02/13/2016	02/29/2016	03/11/2016	03/11/2016	03/12/2016	03/12/2016	03/15/2016	03/19/2016	05/24/2016	
-	3,746,560.95	3		04/26/2016	05/06/2016	05/06/2016	05/10/2016	05/10/2016	06/13/2016	06/17/2016	03/30/2017	

-	1,851,913.73	3	-	04/26/2016	05/06/2016	05/06/2016	05/10/2016	05/10/2016	-	-	-	
-	1,817,505.30	3	-	06/14/2016	06/27/2016	06/27/2016	06/27/2016	06/28/2016	07/05/2016	07/09/2016	10/13/2016	
-	1,789,344.80	3	-	06/14/2016	06/27/2016	06/27/2016	06/27/2016	06/28/2016	07/05/2016	07/09/2016	10/13/2016	
-	1,789,622.55	3	-	06/14/2016	06/27/2016	06/27/2016	06/27/2016	06/28/2016	07/05/2016	07/09/2016	10/13/2016	
-	-	3	-	06/14/2016	06/27/2016	06/27/2016	06/27/2016	06/28/2016	07/05/2016	07/09/2016	10/13/2016	
-	-	3	07/01/2016	07/12/2016	-	-	-	-	-	-	-	
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-	-	3	07/01/2016	07/12/2016	-	-	-	-	-	-	-	

Submitted by:

Approved by:


RONALD G. PINEDA
OIC-Asst. District Engineer
(BAC - Chairman)


NOEL R. OCLARIT
District Engineer