

ESTIMATE SUMMARY

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 CONTID: C19282 ESTIMATE NO: 0006 PROG SPEC YR: 2005  
 PCN: 19282-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 119.5 DAYS TIME ALLOW: 200 WORK DAYS  
 US50 MP 166.9 - 181.6 GUNNISON CO - US50 EAST OF GUNNISON PERCENT TIME: 59.75 ORIG TIME ALLOW: 110 WORK DAYS

PROJECT NO: NH0502-069  
 US 50 EAST OF GUNNISON  
 NAME OF ROAD:  
 PROJECT COUNTIES: GUNNISON

CONTRACTOR:  
 OLDCASTLE SW GROUP, INC. PAY PERIOD ENDING 05/23/2016 DATE TIME STARTED 06/01/2015  
 2273 RIVER ROAD DATE LET 02/05/2015 DATE WORK BEGAN 06/01/2015  
 DATE AWARDED 02/18/2015 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 03/10/2015 DATE ACCEPTED  
 GRAND JUNCTION CO 81505 (970)243-4900 DATE NOTICE TO PROCEED 06/01/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,076,463.45 PARTICIPATING	\$ 8,565,436.31	\$ 532,872.86
AWARD PROJECT AMT: \$ 7,105,490.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 94.37% TOTAL EARNINGS	8,565,436.31	532,872.86
FUNDS AVAILABLE: \$ 511,027.14 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	8,565,436.31
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-106,582.36	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	8,458,853.95
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,458,853.95
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 532,872.86

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	202-00240	*Removal of Asphalt Mat (Planing)	1,760.000	1,760.000		
			SY	0.000	0.00	
			4.15000	1,760.000		7,304.00
0010	202-00250	*Removal of Pavement Marking	635.000	635.000		
			SF	0.000	0.00	
			3.60000	635.000		2,286.00
0015	202-01130	*Removal of Guardrail Type 3	415.000	415.000		
			LF	0.000	0.00	
			5.10000	415.000		2,116.50
0020	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			355.00000	0.000		0.00
0025	208-00005	Erosion Log	0.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0030	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,435.00000	1.000		1,435.00
0035	240-00001	*Wildlife Biologist	1.000	1.000		
			DAY	0.000	0.00	
			735.00000	1.000		735.00
0040	304-07000	Aggregate Base Course (Class 7)	6,351.060	6,351.060		
			TON	0.000	0.00	
			18.00000	6,351.060		114,319.08
0045	307-00000	*Hydrated Lime	1,466.800	1,466.800		
			TON	0.000	0.00	
			234.00000	1,466.800		343,231.20
0050	403-34701	Hot Mix Asphalt (Grading SX) (75)	44,218.820	44,218.820		
			TON	0.000	0.00	
			38.00000	44,218.820		1,680,315.16
0055	406-09500	*Cold Bituminous Pavement (Recycle)	363,774.000	363,774.000		
			SY	0.000	0.00	
			2.67000	363,774.000		971,276.58

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CAT NO0200 ROADWAY						
0060	411-03355	Asphalt Cement Performance Grade (PG 58-34)	2,536.460	2,536.460		
			TON	0.000	0.00	
			500.00000	2,536.460		1,268,230.00
0065	411-10255	Emulsified Asphalt (Slow-Setting)	13,764.000	13,764.000		
			GAL	0.000	0.00	
			3.50000	13,764.000		48,174.00
0070	411-90040	Recycling Agent	423,482.000	423,482.000		
			GAL	0.000	0.00	
			2.42000	423,482.000		1,024,826.44
0075	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	275.000	275.000		
			LF	0.000	0.00	
			20.50000	275.000		5,637.50
0080	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,435.00000	4.000		5,740.00
0085	606-02005	*End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			1,900.00000	4.000		7,600.00
0090	614-80385	*Rumble Strip	97,853.000	97,853.000		
			LF	0.000	0.00	
			0.08000	97,853.000		7,828.24
0095	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			518,000.00000	1.000		518,000.00
0100	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			6,655.00000	1.000		6,655.00
0105	627-00005	*Epoxy Pavement Marking	812.000	812.000		
			GAL	0.000	0.00	
			53.00000	812.000		43,036.00
0110	627-00011	*Pavement Marking Paint (Waterborne)	2,871.000	2,871.000		
			GAL	0.000	0.00	
			34.00000	2,871.000		97,614.00

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CAT NO0200 ROADWAY						
0115	630-00000	*Flagging	3,040.400	3,040.400		
			HOOR	-0.400	-11.40	
			28.50000	3,040.000		86,640.00
0120	630-00001	*Pilot Car Operation	591.000	590.650		
			HOOR	0.350	23.28	
			66.50000	591.000		39,301.50
0125	630-00007	*Traffic Control Inspection	36.000	36.000		
			DAY	0.000	0.00	
			255.00000	36.000		9,180.00
0130	630-00012	*Traffic Control Management	72.000	72.000		
			DAY	0.000	0.00	
			815.00000	72.000		58,680.00
0135	630-80341	*Construction Traffic Sign (Panel Size A)	42.000	37.800		
			EACH	0.000	0.00	
			61.00000	37.800		2,305.80
0140	630-80342	*Construction Traffic Sign (Panel Size B)	92.000	82.800		
			EACH	0.000	0.00	
			66.00000	82.800		5,464.80
0145	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	14.400		
			EACH	0.000	0.00	
			71.00000	14.400		1,022.40
0150	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			1,795.00000	0.000		0.00
0155	630-80359	*Portable Message Sign Panel	232.000	232.000		
			DAY	0.000	0.00	
			66.50000	232.000		15,428.00
0160	630-80360	*Drum Channelizing Device	44.000	39.600		
			EACH	0.000	0.00	
			15.25000	39.600		603.90
0165	630-80363	*Drum Channelizing Device (With Light) (Flashing)	14.000	12.600		
			EACH	0.000	0.00	
			15.25000	12.600		192.15

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CAT NO0200 ROADWAY						
0170	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	8.000	7.200		
			EACH	0.000	0.00	
			10.25000	7.200		73.80
0175	630-80370	Concrete Barrier (Temporary)	200.000	180.000		
			LF	0.000	0.00	
			35.00000	180.000		6,300.00
0180	630-80380	*Traffic Cone	280.000	252.000		
			EACH	0.000	0.00	
			10.25000	252.000		2,583.00
0185	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			3,600.00000	1.000		3,600.00
0190	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			2,550.00000	1.800		4,590.00
0195	630-86800	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			7,400.00000	1.000		7,400.00
0200	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70011	F/A Partnering	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70016	F/A Fuel Cost Adjustment	12,559.450	12,549.170		
			F A	10.280	10.28	
			1.00000	12,559.450		12,559.45
0215	700-70018	F/A Roadway Smoothness Incentive	165,000.000	161,654.230		
			F A	4.050	4.05	
			1.00000	161,658.280		161,658.28
0220	700-70019	F/A Asphalt Cement Cost Adjustment	132,697.100	132,675.040		
			F A	22.060	22.06	
			1.00000	132,697.100		132,697.10

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CAT NO0200 ROADWAY						
0225	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70025	F/A Quality Incentive Payment	225,000.000	17,282.010		
			F A	0.000	0.00	
			1.00000	17,282.010		17,282.01
0235	700-70595	F/A DRB On-Demand Committee	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	900-00006	Added Item (Dollar)/ Price Reduction-Vehicle Weight Exceeded Legal Limit.	-20.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
0405	700-70021	F/A On-The-Job Trainee	1,920.000	1,920.000		
			HOUR	0.000	0.00	
			2.00000	1,920.000		3,840.00
0410	202-00240	Rem Asphalt Mat (Planing) Removal of Asphalt Mat (Planing) New Price	157,666.000	82,613.000		
			SY	0.000	0.00	
			2.05000	82,613.000		169,356.65
0415	304-07000	ABC (CL 7) ABC (Class 7) Added Quantitiy	0.000	0.000		
			TON	0.000	0.00	
			18.00000	0.000		0.00
0420	403-34701	HMA (Gr SX) (75) HMA (Gr SX) (75) Added Quantity, New Price	9,612.340	9,612.340		
			TON	-0.720	-31.68	
			44.00000	9,611.620		422,911.28
0425	411-03355	Asph Cem (PG 58-34) Aphalt Cement Performance Grade (PG-58-34)	540.390	540.390		
			TON	-0.030	-15.00	
			500.00000	540.360		270,180.00
0430	411-10255	Emul Asph (SS) Emulsified Asphalt (Slow Setting) Added Quantity	2,763.500	2,763.500		
			GAL	0.000	0.00	
			3.50000	2,763.500		9,672.25
0435	614-80385	Rumble Strip Rumble Strip, Added Quantity	0.000	0.000		
			LF	0.000	0.00	
			0.08000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	626-00000	Mobilization Mobilization, Added Quantity	0.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0445	626-01000	Public Info Services Public Information Services, Added Quantity	0.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0450	627-00001	Pvmt Mkg Paint Pavement Marking Paint (Waterborne), Added Quantity	854.400	562.000		
			GAL	0.000	0.00	
			34.00000	562.000		19,108.00
0455	627-00005	Epoxy Pvmt Mkg Epoxy Pavement Marking, Added Quantity	0.000	0.000		
			GAL	0.000	0.00	
			53.00000	0.000		0.00
0460	630-00000	Flagging Flagging, Added Quantity	460.000	460.000		
			HOUR	0.000	0.00	
			28.50000	460.000		13,110.00
0465	630-00001	Pilot Car Operation Pilot Car Operation, Added Quantity	86.300	86.300		
			HOUR	0.000	0.00	
			66.50000	86.300		5,738.95
0470	630-00007	Traf Ctrl Inspection Traffic Control Inspection, Added Quantity	3.000	3.000		
			DAY	0.000	0.00	
			255.00000	3.000		765.00
0475	630-00012	Traf Ctrl Mgmt Traffic Control Management, Added Quantity	13.000	13.000		
			DAY	0.000	0.00	
			815.00000	13.000		10,595.00
0480	630-80341	Const Traf Sign (A) Construction Traffic Sign (Panel Size A), Added Quantity	40.000	18.000		
			EACH	0.000	0.00	
			61.00000	18.000		1,098.00
0485	630-80342	Const Traf Sign (B) Construction Traffic Sign (Size B), Added Quantity	80.000	41.400		
			EACH	0.000	0.00	
			66.00000	41.400		2,732.40
0490	630-80343	Const Traf Sign (C) Construction Traffic Sign (Panel Size C), Added Quantity	12.000	7.200		
			EACH	0.000	0.00	
			71.00000	7.200		511.20

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CAT NO0200 ROADWAY						
0495	630-80359	Port Mesg Panel Portable Message Sign Panel, Added Quantity	32.000	32.000		
			DAY	0.000	0.00	
			66.50000	32.000		2,128.00
0500	630-80360	Drum Channel Dev Drum Channeling Device, Added Quantity	16.000	0.000		
			EACH	0.000	0.00	
			15.25000	0.000		0.00
0505	630-80363	Drum Channel Dev (Light) (F) Drum Channelizing Device (With Light)( Flashing)	15.000	7.200		
			EACH	0.000	0.00	
			15.25000	7.200		109.80
0510	630-80364	Drum Channel Dev (Light) (SB) Drum Channelizing Device (With Light)(Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			10.25000	0.000		0.00
0515	630-80380	Traffic Cone Traffic Cone, Added Quantity	140.000	63.000		
			EACH	0.000	0.00	
			10.25000	63.000		645.75
0520	630-80510	Mobile Pvmt Mkg Zone Mobile Pavement Marking Zone, Added Quantity	0.000	0.000		
			L S	0.000	0.00	
			3,600.00000	0.000		0.00
0590	700-70011	F/A Partnering F/A Partnering Added Quantity	0.000	0.000		
			F A	0.000	0.00	
			4,000.00000	0.000		0.00
0595	700-70016	F/A Fuel Cost Adjustment F/A Fuel Cost Adjustment Added Quantity	0.005	0.000		
			F A	0.000	0.00	
			25,000.00000	0.000		0.00
0600	700-70018	F/A Road Smooth Incentive F/A Roadway Smoothness Incentive Added Quantiy	4.560	0.510		
			F A	0.000	0.00	
			80,000.00000	0.510		40,800.00
0605	700-70019	F/A Asphalt Cement Cost Adjustment F/A Asphalt Cement Cost Adjustment	0.712	0.712		
			F A	0.000	0.00	
			25,000.00000	0.712		17,800.00
0610	700-70025	F/A Quality Incentive Pymt F/A Quality Incentive Payment Added Quantity	0.000	0.000		
			F A	0.000	0.00	
			26,669.50000	0.000		0.00



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CAT NO0200 ROADWAY						
0615	700-70595	F/A DRB On-Demand Committee F/A DRB On Demand Committee Added Quantity	0.000	0.000		
			F A	0.000	0.00	
			5,000.00000	0.000		0.00
0620	202-00240	Rem Asphalt Mat (Planing) Added Quantity CMO 5	75,053.000	0.000		
			SY	75,053.000	198,139.92	
			2.64000	75,053.000		198,139.92
0625	304-07000	ABC (CL 7) Added Quantity CMO 5	0.000	0.000		
			TON	0.000	0.00	
			18.00000	0.000		0.00
0630	403-34701	HMA (Gr SX) (75) Added Quantity CMO 5	0.000	0.000		
			TON	0.000	0.00	
			44.00000	0.000		0.00
0635	411-03355	Asph Cem (PG 58-34) Added Quantity CMO 5	0.000	0.000		
			TON	0.000	0.00	
			500.00000	0.000		0.00
0640	411-10255	Emul Asph (SS) Added Quantity CMO 5	0.000	0.000		
			GAL	0.000	0.00	
			3.50000	0.000		0.00
0645	614-80385	Rumble Strip Added Quantity CMO 5	0.000	0.000		
			LF	0.000	0.00	
			0.08000	0.000		0.00
0650	626-00000	Mobilization Added Quantity CMO 5	0.000	0.000		
			L S	1.000	269,000.00	
			269,000.00000	1.000		269,000.00
0660	627-00011	Pvmt Mkg Paint (Waterborne) Added Quantity CMO 5	292.400	0.000		
			GAL	292.400	9,941.60	
			34.00000	292.400		9,941.60
0665	627-00005	Epoxy Pvmt Mkg Added Quantity CMO 5	0.000	0.000		
			GAL	0.000	0.00	
			53.00000	0.000		0.00
0670	630-00000	Flagging Added Quantity CMO 5	214.000	0.000		
			HOURL	214.000	6,099.00	
			28.50000	214.000		6,099.00

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CAT NO0200 ROADWAY						
0675	630-00001	Pilot Car Operation Added Quantity CMO 5	45.000	0.000		
			HOUR	45.000	2,992.50	
			66.50000	45.000		2,992.50
0680	630-00007	Traf Ctrl Inspection Added Quantity CMO 5	5.000	0.000		
			DAY	5.000	1,275.00	
			255.00000	5.000		1,275.00
0685	630-00012	Traf Ctrl Mgmt Added Quantity CMO 5	6.000	0.000		
			DAY	6.000	4,890.00	
			815.00000	6.000		4,890.00
0690	630-80341	Const Traf Sign (A) Added Quantity CMO 5	20.000	0.000		
			EACH	18.000	1,098.00	
			61.00000	18.000		1,098.00
0695	630-80342	Const Traf Sign (B) Added Quantity CMO 5	34.000	0.000		
			EACH	30.600	2,019.60	
			66.00000	30.600		2,019.60
0700	630-80343	Const Traf Sign (C) Added Quantity CMO 5	4.000	0.000		
			EACH	3.600	255.60	
			71.00000	3.600		255.60
0705	630-80359	Port Mesg Panel Added Quantity CMO 5	36.000	0.000		
			DAY	36.000	2,394.00	
			66.50000	36.000		2,394.00
0710	630-80360	Drum Channel Dev Added Quantity CMO 5	16.000	0.000		
			EACH	14.400	219.60	
			15.25000	14.400		219.60
0715	630-80363	Drum Channel Dev (Light) (F) Added Qunatity CMO 5	16.000	0.000		
			EACH	6.300	96.08	
			15.25000	6.300		96.08
0720	630-80364	Drum Channel Dev (Light) (SB) Added Quantity CMO 5	0.000	0.000		
			EACH	0.000	0.00	
			10.25000	0.000		0.00
0725	630-80380	Traffic Cone Added Quantity CMO 5	70.000	0.000		
			EACH	63.000	645.75	
			10.25000	63.000		645.75

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CAT NO0200 ROADWAY							
0730	630-80510	Mobile Pvmt Mkg Zone Added Quantity CMO 5	0.000	0.000			
			L S	0.000	0.00		
			7,200.00000	0.000		0.00	
0750	700-70011	F/A Partnering Added Quantity CMO 5	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0755	700-70016	F/A Fuel Cost Adjustment Added Quantity CMO 5	243.620	0.000			
			F A	243.620	243.62		
			1.00000	243.620		243.62	
0760	700-70018	F/A Road Smooth Incentive Added Quantity CMO 5	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0765	700-70019	F/A Asphalt Cement Cost Adjustment Added Quantity CMO 5	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0770	700-70025	F/A Quality Incentive Pymt Added Quantity CMO 5	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0775	700-70595	F/A DRB On-Demand Committee Added Quantity CMO 5	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0780	900-00006	Added Item (Dollar)/ Price Reduction for overweight trucks	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 8,861,929.60	\$ 499,311.86	\$ 8,364,314.44
CAT NO0300 BRIDGE							
0240	202-00246	Removal of Asphalt Mat (Planing) (Special)	206.000	206.000			
			SY	0.000	0.00		
			58.00000	206.000		11,948.00	
0245	202-00425	*Removal of Bridge Railing	129.000	129.000			
			LF	0.000	0.00		
			13.25000	129.000		1,709.25	

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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 NO0300 BRIDGE						
0250	202-00453	*Removal of Portions of Present Structure (Class 2)	88.000	88.000		
			SY	0.000	0.00	
			287.00000	88.000		25,256.00
0255	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			348.00000	0.000		0.00
0260	202-00503	*Removal of Portions of Present Structure	27.000	27.000		
			SY	0.000	0.00	
			795.00000	27.000		21,465.00
0265	202-05100	*Sandblasting Reinforcing Steel	88.000	88.000		
			SY	0.000	0.00	
			7.15000	88.000		629.20
0270	403-34701	Hot Mix Asphalt (Grading SX) (75)	35.000	35.000		
			TON	0.000	0.00	
			38.00000	35.000		1,330.00
0275	411-03355	Asphalt Cement Performance Grade (PG 58-34)	2.000	2.000		
			TON	0.000	0.00	
			500.00000	2.000		1,000.00
0280	411-10255	Emulsified Asphalt (Slow-Setting)	11.000	11.000		
			GAL	0.000	0.00	
			3.50000	11.000		38.50
0285	420-00510	Geotextile (Crack Reduction) (High Density)	130.000	130.000		
			SY	0.000	0.00	
			19.00000	130.000		2,470.00
0290	515-00120	*Waterproofing (Membrane)	215.000	215.000		
			SY	0.000	0.00	
			17.75000	215.000		3,816.25
0295	515-00410	*Concrete Sealer (Calcium Nitrite)	88.000	88.000		
			SY	0.000	0.00	
			29.75000	88.000		2,618.00
0300	518-00000	*Bridge Compression Joint Sealer	61.000	61.000		
			LF	0.000	0.00	
			51.00000	61.000		3,111.00

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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 NO0300 BRIDGE							
0305	601-03540	*Concrete Class DT (Deck Topping)	13.800	13.800			
			CY	0.000	0.00		
			975.00000	13.800		13,455.00	
0310	602-00020	*Reinforcing Steel (Epoxy Coated)	772.000	772.000			
			LB	0.000	0.00		
			2.45000	772.000		1,891.40	
0315	606-11000	*Bridge Rail Type 10	127.000	127.000			
			LF	0.000	0.00		
			123.00000	127.000		15,621.00	
0320	609-60011	*Curb Type 6 (Section M)	0.000	0.000			
			LF	0.000	0.00		
			22.50000	0.000		0.00	
0325	613-00200	*2 Inch Electrical Conduit	147.000	147.000			
			LF	0.000	0.00		
			6.75000	147.000		992.25	
			CAT 0300	CURRENT AMT \$	107,350.85 \$	0.00 \$	107,350.85
CAT NO0400 CE Bid Items							
0330	620-00001	Field Office (Class 1)	1.000	1.000			
			EACH	0.000	0.00		
			20,600.00000	1.000		20,600.00	
0335	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			21,200.00000	1.000		21,200.00	
0340	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			3,500.00000	1.000		3,500.00	
0575	620-00001	Field Office (CL 1) Field Office (Class 1) Added Quantity	2.000	1.000			
			EACH	0.000	0.00		
			6,612.00000	1.000		6,612.00	
0580	620-00012	Field Lab (CL 2) Field Laboratory (Class 2) Added Quantity	2.000	1.000			
			EACH	0.000	0.00		
			6,800.00000	1.000		6,800.00	

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CAT NO0400 CE Bid Items						
0585	620-00020	Sanitary Facility Sanitary Facility Added Quantity	1.000	1.000		
			EACH	0.000	0.00	
			1,498.00000	1.000		1,498.00
0735	620-00001	Field Office (CL 1) Added Quantity CMO 5	1.000	0.000		
			EACH	1.000	15,430.00	
			15,430.00000	1.000		15,430.00
0740	620-00012	Field Lab (CL 2) Added Quantity CMO 5	1.000	0.000		
			EACH	1.000	15,884.00	
			15,884.00000	1.000		15,884.00
0745	620-00020	Sanitary Facility Added Quantity CMO 5	1.000	0.000		
			EACH	1.000	2,247.00	
			2,247.00000	1.000		2,247.00
			CAT 0400	CURRENT AMT	\$ 107,183.00	\$ 33,561.00
			PROJECT TOTAL	CURRENT AMT	\$ 9,076,463.45	\$ 532,872.86
						\$ 8,565,436.29