

ESTIMATE SUMMARY

 CONTID: C19282 ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 19282-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 169.5 DAYS TIME ALLOW: 200 WORK DAYS
 US50 MP 166.9 - 181.6 GUNNISON CO - US50 EAST OF GUNNISON PERCENT TIME: 84.75 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 08/03/2016 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: \$ 12,359,989.75 PARTICIPATING	\$ 11,969,602.60	\$ 1,785,153.18
AWARD PROJECT AMT: \$ 7,105,490.51 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 96.84% TOTAL EARNINGS	11,969,602.60	1,785,153.18
FUNDS AVAILABLE: \$ 390,387.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	11,969,602.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-106,582.36	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	11,863,020.24
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	11,863,020.24
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,785,153.18

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	3,052.000	3,040.000		
			HOOR	12.000	342.00	
			28.50000	3,052.000		86,982.00
0120	630-00001	*Pilot Car Operation	591.000	591.000		
			HOOR	0.000	0.00	
			66.50000	591.000		39,301.50
0125	630-00007	*Traffic Control Inspection	37.000	36.000		
			DAY	1.000	255.00	
			255.00000	37.000		9,435.00
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	12,510.300		
			F A	-364.580	-364.58	
			1.00000	12,145.720		12,145.72
0215	700-70018	F/A Roadway Smoothness Incentive	165,000.000	161,658.280		
			F A	-5.960	-5.96	
			1.00000	161,652.320		161,652.32
0220	700-70019	F/A Asphalt Cement Cost Adjustment	145,805.920	132,697.100		
			F A	13,108.820	13,108.82	
			1.00000	145,805.920		145,805.92

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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	132,693.000		
			SY	0.000	0.00	
			2.05000	132,693.000		272,020.65
0415	304-07000	ABC (CL 7) ABC (Class 7) Added Quantitiy	1,070.430	0.000		
			TON	1,070.430	19,267.74	
			18.00000	1,070.430		19,267.74
0420	403-34701	HMA (Gr SX) (75) HMA (Gr SX) (75) Added Quantity, New Price	16,606.600	9,611.620		
			TON	6,994.980	307,779.12	
			44.00000	16,606.600		730,690.40
0425	411-03355	Asph Cem (PG 58-34) Aphalt Cement Performance Grade (PG-58-34)	940.790	540.360		
			TON	400.430	200,215.00	
			500.00000	940.790		470,395.00
0430	411-10255	Emul Asph (SS) Emulsified Asphalt (Slow Setting) Added Quantity	3,586.000	2,763.500		
			GAL	822.500	2,878.75	
			3.50000	3,586.000		12,551.00
0435	614-80385	Rumble Strip Rumble Strip, Added Quantity	26,461.000	0.000		
			LF	26,461.000	2,116.88	
			0.08000	26,461.000		2,116.88

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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	1,160.000	953.400		
			GAL	206.600	7,024.40	
			34.00000	1,160.000		39,440.00
0455	627-00005	Epoxy Pvmt Mkg Epoxy Pavement Marking, Added Quantity	394.900	0.000		
			GAL	394.900	20,929.70	
			53.00000	394.900		20,929.70
0460	630-00000	Flagging Flagging, Added Quantity	1,075.500	647.500		
			HOOR	428.000	12,198.00	
			28.50000	1,075.500		30,651.75
0465	630-00001	Pilot Car Operation Pilot Car Operation, Added Quantity	191.850	124.100		
			HOOR	67.750	4,505.38	
			66.50000	191.850		12,758.03
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	1.000	0.000		
			L S	1.000	3,600.00	
			3,600.00000	1.000		3,600.00
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	0.180	14,400.00	
			80,000.00000	0.690		55,200.00
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	216,033.000	216,033.000		
			SY	0.000	0.00	
			2.64000	216,033.000		570,327.12
0625	304-07000	ABC (CL 7) Added Quantity CMO 5	1,446.360	0.000		
			TON	1,446.360	26,034.48	
			18.00000	1,446.360		26,034.48
0630	403-34701	HMA (Gr SX) (75) Added Quantity CMO 5	25,927.460	13,722.000		
			TON	12,205.460	537,040.24	
			44.00000	25,927.460		1,140,808.24
0635	411-03355	Asph Cem (PG 58-34) Added Quantity CMO 5	1,484.220	784.880		
			TON	699.340	349,670.00	
			500.00000	1,484.220		742,110.00
0640	411-10255	Emul Asph (SS) Added Quantity CMO 5	5,493.000	0.000		
			GAL	5,493.000	19,225.50	
			3.50000	5,493.000		19,225.50
0645	614-80385	Rumble Strip Added Quantity CMO 5	41,709.000	0.000		
			LF	41,709.000	3,336.72	
			0.08000	41,709.000		3,336.72
0650	626-00000	Mobilization Added Quantity CMO 5	0.000	1.000		
			L S	0.000	0.00	
			269,000.00000	1.000		269,000.00
0660	627-00011	Pvmt Mkg Paint (Waterborne) Added Quantity CMO 5	2,398.000	1,920.500		
			GAL	477.500	16,235.00	
			34.00000	2,398.000		81,532.00
0665	627-00005	Epoxy Pvmt Mkg Added Quantity CMO 5	675.400	0.000		
			GAL	675.400	35,796.20	
			53.00000	675.400		35,796.20
0670	630-00000	Flagging Added Quantity CMO 5	2,275.750	1,395.250		
			HOURL	880.500	25,094.25	
			28.50000	2,275.750		64,858.88

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CAT NO0200 ROADWAY						
0675	630-00001	Pilot Car Operation Added Quantity CMO 5	414.000	251.250		
			HOUR	162.750	10,822.88	
			66.50000	414.000		27,531.00
0680	630-00007	Traf Ctrl Inspection Added Quantity CMO 5	54.000	17.000		
			DAY	37.000	9,435.00	
			255.00000	54.000		13,770.00
0685	630-00012	Traf Ctrl Mgmt Added Quantity CMO 5	50.000	24.000		
			DAY	26.000	21,190.00	
			815.00000	50.000		40,750.00
0690	630-80341	Const Traf Sign (A) Added Quantity CMO 5	98.000	88.200		
			EACH	-56.700	-3,458.70	
			61.00000	31.500		1,921.50
0695	630-80342	Const Traf Sign (B) Added Quantity CMO 5	69.000	52.200		
			EACH	9.900	653.40	
			66.00000	62.100		4,098.60
0700	630-80343	Const Traf Sign (C) Added Quantity CMO 5	8.000	7.200		
			EACH	0.000	0.00	
			71.00000	7.200		511.20
0705	630-80359	Port Mesg Panel Added Quantity CMO 5	214.000	36.000		
			DAY	178.000	11,837.00	
			66.50000	214.000		14,231.00
0710	630-80360	Drum Channel Dev Added Quantity CMO 5	30.000	27.000		
			EACH	0.000	0.00	
			15.25000	27.000		411.75
0715	630-80363	Drum Channel Dev (Light) (F) Added Qunatity CMO 5	16.000	10.800		
			EACH	0.000	0.00	
			15.25000	10.800		164.70
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	200.000	180.000		
			EACH	0.000	0.00	
			10.25000	180.000		1,845.00

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CAT NO0200 ROADWAY						
0730	630-80510	Mobile Pvmt Mkg Zone Added Quantity CMO 5	1.000	0.000		
			L S	1.000	7,200.00	
			7,200.00000	1.000		7,200.00
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	-808.460		
			F A	-632.060	-632.06	
			1.00000	-1,440.520		-1,440.52
0760	700-70018	F/A Road Smooth Incentive Added Quantity CMO 5	54,611.260	0.000		
			F A	54,611.260	54,611.26	
			1.00000	54,611.260		54,611.26
0765	700-70019	F/A Asphalt Cement Cost Adjustment Added Quantity CMO 5	23,304.560	0.000		
			F A	23,304.560	23,304.56	
			1.00000	23,304.560		23,304.56
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	-40.000	-40.00	
			1.00000	-40.000		-40.00
0785	202-00240	Rem Asphalt Mat (Planing) Additional Rem Asphalt Mat (Planing) CMO 4	50,080.000	0.000		
			SY	50,080.000	29,547.20	
			0.59000	50,080.000		29,547.20
			CAT 0200	CURRENT AMT	\$ 12,145,455.90	\$ 1,785,153.18 \$11,768,480.71
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

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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						
0245	202-00425	*Removal of Bridge Railing	129.000	129.000		
			LF	0.000	0.00	
			13.25000	129.000		1,709.25
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

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CAT NO0300 BRIDGE							
0300	518-00000	*Bridge Compression Joint Sealer	61.000	61.000			
			LF	0.000	0.00		
			51.00000	61.000		3,111.00	
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	

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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 NO0400 CE Bid Items						
0580	620-00012	Field Lab (CL 2) Field Laboratory (Class 2) Added Quantity	2.000 EACH 6,800.00000	1.000 0.000 1.000	0.00 0.00	6,800.00
0585	620-00020	Sanitary Facility Sanitary Facility Added Quantity	1.000 EACH 1,498.00000	1.000 0.000 1.000	0.00 0.00	1,498.00
0735	620-00001	Field Office (CL 1) Added Quantity CMO 5	1.000 EACH 15,430.00000	1.000 0.000 1.000	0.00 0.00	15,430.00
0740	620-00012	Field Lab (CL 2) Added Quantity CMO 5	1.000 EACH 15,884.00000	1.000 0.000 1.000	0.00 0.00	15,884.00
0745	620-00020	Sanitary Facility Added Quantity CMO 5	1.000 EACH 2,247.00000	1.000 0.000 1.000	0.00 0.00	2,247.00
			CAT 0400 CURRENT AMT	\$ 107,183.00	\$ 0.00	\$ 93,771.00
PROJECT TOTAL			CURRENT AMT	\$ 12,359,989.75	\$ 1,785,153.18	\$ 11,969,602.56