

ESTIMATE SUMMARY

 CONTID: C21262 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 21262-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 133 BOWIE RESURFACING
 TIME CHARGED: 23.0 DAYS TIME ALLOW: 100 WORK DAYS
 PERCENT TIME: 23.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: STR133A-046
 SH 133 BOWIE RESURFACING

NAME OF ROAD:

PROJECT COUNTIES: GUNNISON, REGION 3 DELTA

CONTRACTOR:

OLDCASTLE SW GROUP, INC. PAY PERIOD ENDING 05/23/2018 DATE TIME STARTED 04/23/2018
 2273 RIVER ROAD DATE LET 01/04/2018 DATE WORK BEGAN 04/23/2018
 DATE AWARDED 01/18/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/15/2018 DATE ACCEPTED
 GRAND JUNCTION CO 81505 (970)243-4900 DATE NOTICE TO PROCEED 04/23/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,327,562.01 PARTICIPATING	\$ 203,101.25	\$ 203,101.25
AWARD PROJECT AMT: \$ 7,993,121.01 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 2.44% TOTAL EARNINGS	203,101.25	203,101.25
FUNDS AVAILABLE: \$ 8,124,460.76 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	203,101.25
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,093.04	-6,093.04
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	197,008.21
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	197,008.21
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 197,008.21

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	202-00090	*Removal of Delineator	440.000	0.000		
			EACH	0.000	0.00	
			5.25000	0.000		0.00
0010	202-00220	Removal of Asphalt Mat	500.000	0.000		
			SY	0.000	0.00	
			11.50000	0.000		0.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	15,614.000	0.000		
			SY	9,333.000	16,332.75	
			1.75000	9,333.000		16,332.75
0020	202-01130	*Removal of Guardrail Type 3	26,196.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0025	202-01170	Removal of Guardrail Type 7	80.000	0.000		
			LF	0.000	0.00	
			22.25000	0.000		0.00
0030	202-01300	*Removal of End Anchorage	61.000	0.000		
			EACH	0.000	0.00	
			183.00000	0.000		0.00
0035	203-00050	Unsuitable Material	250.000	0.000		
			CY	0.000	0.00	
			48.00000	0.000		0.00
0040	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0045	203-01510	Backhoe	10.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0050	203-01582	Truck (Dump)	10.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0055	203-01597	Potholing	100.000	0.000		
			HOURL	0.000	0.00	
			350.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00002	*Erosion Log Type 1 (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0065	208-00035	*Aggregate Bag	500.000	0.000		
			LF	128.000	384.00	
			3.00000	128.000		384.00
0070	208-00045	*Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0075	208-00051	*Storm Drain Inlet Protection (Type I)	30.000	0.000		
			LF	24.000	408.00	
			17.00000	24.000		408.00
0080	208-00103	*Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			34.00000	0.000		0.00
0085	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0090	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0095	208-00107	Removal of Trash	40.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0100	208-00207	*Erosion Control Management	13.000	0.000		
			DAY	4.000	3,180.00	
			795.00000	4.000		3,180.00
0105	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			1,600.00000	0.000		0.00
0110	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			480.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00012	*Spray-on Mulch Blanket	0.500	0.000		
			ACRE	0.000	0.00	
			6,300.00000	0.000		0.00
0120	240-00001	*Wildlife Biologist	10.000	0.000		
			DAY	10.000	8,000.00	
			800.00000	10.000		8,000.00
0125	240-00010	*Removal of Nests	10.750	0.000		
			HOUR	10.750	1,075.00	
			100.00000	10.750		1,075.00
0130	304-03000	Aggregate Base Course (Class 3)	299.250	0.000		
			TON	0.000	0.00	
			38.00000	0.000		0.00
0135	304-06000	Aggregate Base Course (Class 6)	149.630	0.000		
			TON	0.000	0.00	
			45.00000	0.000		0.00
0140	304-07000	Aggregate Base Course (Class 7)	7,201.880	0.000		
			TON	0.000	0.00	
			25.00000	0.000		0.00
0145	307-00000	*Hydrated Lime	985.700	0.000		
			TON	0.000	0.00	
			256.00000	0.000		0.00
0150	403-34701	Hot Mix Asphalt (Grading SX) (75)	18,497.560	0.000		
			TON	0.000	0.00	
			55.00000	0.000		0.00
0155	403-34701	Hot Mix Asphalt (Grading SX) (75) (With Fiber)	14,243.080	0.000		
			TON	0.000	0.00	
			61.00000	0.000		0.00
0160	406-09500	*Cold Bituminous Pavement (Recycle)	258,877.000	0.000		
			SY	0.000	0.00	
			3.75000	0.000		0.00
0165	411-03342	Asphalt Cement Performance Grade (PG 64-28)	2,029.920	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	411-10255	Emulsified Asphalt (Slow-Setting)	14,882.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0175	411-90040	*Recycling Agent	362,428.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0180	420-00132	Geotextile (Separator) (Class 1)	500.000	0.000		
			SY	0.000	0.00	
			1.35000	0.000		0.00
0185	506-01020	Geogrid Reinforcement	1,000.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0190	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	26,112.500	0.000		
			LF	0.000	0.00	
			21.25000	0.000		0.00
0195	606-00710	*Guardrail Type 7 (Style CA)	135.000	0.000		
			LF	0.000	0.00	
			275.00000	0.000		0.00
0200	606-01320	*End Anchorage Type 3B (Rub Rail)	8.000	0.000		
			EACH	0.000	0.00	
			1,640.00000	0.000		0.00
0205	606-01370	*Transition Type 3G	20.000	0.000		
			EACH	0.000	0.00	
			2,040.00000	0.000		0.00
0210	606-01385	*Transition Type 3J	2.000	0.000		
			EACH	0.000	0.00	
			1,185.00000	0.000		0.00
0215	606-01390	*End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			1,615.00000	0.000		0.00
0220	606-01395	*Transition Type 3L	8.000	0.000		
			EACH	0.000	0.00	
			1,290.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	606-02003	*End Anchorage (Nonflared)	14.000	0.000		
			EACH	0.000	0.00	
			2,580.00000	0.000		0.00
0230	606-02005	*End Anchorage (Flared)	35.000	0.000		
			EACH	0.000	0.00	
			4,845.00000	0.000		0.00
0235	612-00001	*Delineator (Type I)	431.000	0.000		
			EACH	0.000	0.00	
			23.75000	0.000		0.00
0240	612-00002	*Delineator (Type II)	49.000	0.000		
			EACH	0.000	0.00	
			24.75000	0.000		0.00
0245	612-00003	*Delineator (Type III)	101.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0250	612-00081	*Delineator (Post Mounted)(Type I)	175.000	0.000		
			EACH	0.000	0.00	
			48.50000	0.000		0.00
0255	614-80385	*Rumble Strip	83,129.000	0.000		
			LF	0.000	0.00	
			0.35000	0.000		0.00
0260	625-00001	*Construction Surveying (Hourly)	31.000	0.000		
			HOUR	31.000	3,999.00	
			129.00000	31.000		3,999.00
0265	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			790,000.00000	0.000		0.00
0270	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.160	1,120.00	
			7,000.00000	0.160		1,120.00
0275	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	908.000	0.000		
			GAL	0.000	0.00	
			172.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	627-00013	*Pavement Marking Paint (High Build)	4,412.000	0.000		
			GAL	72.000	2,718.00	
			37.75000	72.000		2,718.00
0285	630-00000	*Flagging	12,500.000	0.000		
			HOURL	394.500	8,284.50	
			21.00000	394.500		8,284.50
0290	630-00001	*Pilot Car Operation	660.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0295	630-00007	*Traffic Control Inspection	43.000	0.000		
			DAY	6.000	2,250.00	
			375.00000	6.000		2,250.00
0300	630-00012	*Traffic Control Management	105.000	0.000		
			DAY	16.000	17,200.00	
			1,075.00000	16.000		17,200.00
0305	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	0.000		
			EACH	7.000	336.00	
			48.00000	7.000		336.00
0310	630-80342	*Construction Traffic Sign (Panel Size B)	112.000	0.000		
			EACH	35.000	2,065.00	
			59.00000	35.000		2,065.00
0315	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	6,450.00	
			6,450.00000	1.000		6,450.00
0320	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0325	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	5.000	80.00	
			16.00000	5.000		80.00
0330	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	0.000		
			EACH	15.000	240.00	
			16.00000	15.000		240.00

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CAT NO0200 ROADWAY						
0335	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	25.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0340	630-80370	Concrete Barrier (Temporary)	160.000	0.000		
			LF	80.000	2,320.00	
			29.00000	80.000		2,320.00
0345	630-80380	*Traffic Cone	300.000	0.000		
			EACH	70.000	717.50	
			10.25000	70.000		717.50
0350	630-80440	*Portable Rumble Strips (Temporary)	12.000	0.000		
			EACH	6.000	10,650.00	
			1,775.00000	6.000		10,650.00
0355	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			8,000.00000	0.000		0.00
0360	630-85010	*Impact Attenuator (Temporary)	8.000	0.000		
			EACH	4.000	10,800.00	
			2,700.00000	4.000		10,800.00
0365	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70011	F/A Partnering	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70016	F/A Fuel Cost Adjustment	50,000.000	0.000		
			F A	7.250	7.25	
			1.00000	7.250		7.25
0380	700-70018	F/A Roadway Smoothness Incentive	90,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70019	F/A Asphalt Cement Cost Adjustment	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70023	F/A On-The-Job Trainee	3,840.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70025	F/A Quality Incentive Payment	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70034	F/A Work Zone Intrusion Alarm System	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70042	F/A Railroad Flagging	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 8,013,481.26 \$	98,617.00 \$ 98,617.00
CAT NO0300 I-06-O						
0415	202-00240	*Removal of Asphalt Mat (Planing)	770.000	0.000		
			SY	770.000	1,347.50	
			1.75000	770.000		1,347.50
0420	202-00453	*Removal of Portions of Present Structure (Class 2)	7.000	0.000		
			SY	0.000	0.00	
			280.00000	0.000		0.00
0425	202-00500	*Removal of Portions of Present Structure	4.000	0.000		
			EACH	4.000	5,080.00	
			1,270.00000	4.000		5,080.00
0430	202-01000	Removal of Fence	160.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0435	403-34701	Hot Mix Asphalt (Grading SX) (75)	61.000	0.000		
			TON	0.000	0.00	
			55.00000	0.000		0.00

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CAT NO0300 I-06-O						
0440	411-03342	Asphalt Cement Performance Grade (PG 64-28)	4.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0445	411-10255	Emulsified Asphalt (Slow-Setting)	38.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0450	518-03000	*Sawing and Sealing Bridge Joint	85.000	0.000		
			LF	0.000	0.00	
			8.75000	0.000		0.00
0455	601-03040	*Concrete Class D (Bridge)	2.200	0.000		
			CY	2.200	16,115.00	
			7,325.00000	2.200		16,115.00
0460	601-06100	*Concrete (Patching)	1.000	0.000		
			CY	0.000	0.00	
			2,625.00000	0.000		0.00
0465	602-00020	*Reinforcing Steel (Epoxy Coated)	400.000	0.000		
			LB	232.000	1,218.00	
			5.25000	232.000		1,218.00
0470	607-53005	*Fence Chain Link (Special)	160.000	0.000		
			LF	0.000	0.00	
			175.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	64,160.25 \$	23,760.50 \$
						23,760.50

CAT NO0301 I-06-V						
0475	202-00240	*Removal of Asphalt Mat (Planing)	1,836.000	0.000		
			SY	1,836.000	3,213.00	
			1.75000	1,836.000		3,213.00
0480	202-00453	*Removal of Portions of Present Structure (Class 2)	7.000	0.000		
			SY	0.000	0.00	
			280.00000	0.000		0.00
0485	202-00500	*Removal of Portions of Present Structure	4.000	0.000		
			EACH	4.000	5,080.00	
			1,270.00000	4.000		5,080.00

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CAT NO0301 I-06-V						
0490	403-34701	Hot Mix Asphalt (Grading SX) (75)	150.000	0.000		
			TON	0.000	0.00	
			55.00000	0.000		0.00
0495	411-03342	Asphalt Cement Performance Grade (PG 64-28)	9.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0500	411-10255	Emulsified Asphalt (Slow-Setting)	92.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0505	518-03000	*Sawing and Sealing Bridge Joint	160.000	0.000		
			LF	0.000	0.00	
			8.75000	0.000		0.00
0510	601-03040	*Concrete Class D (Bridge)	2.000	0.000		
			CY	0.000	0.00	
			7,325.00000	0.000		0.00
0515	601-06100	*Concrete (Patching)	1.000	0.000		
			CY	0.000	0.00	
			2,625.00000	0.000		0.00
0520	602-00020	*Reinforcing Steel (Epoxy Coated)	400.000	0.000		
			LB	0.000	0.00	
			5.25000	0.000		0.00

			CAT 0301	CURRENT AMT \$	43,154.00 \$	8,293.00 \$
						8,293.00

CAT NO0302 I-07-S						
0525	201-00005	*Removal of Debris	1.000	0.000		
			L S	0.000	0.00	
			725.00000	0.000		0.00
0530	202-00240	*Removal of Asphalt Mat (Planing)	2,387.000	0.000		
			SY	2,387.000	4,177.25	
			1.75000	2,387.000		4,177.25
0535	202-00453	*Removal of Portions of Present Structure (Class 2)	7.000	0.000		
			SY	0.000	0.00	
			280.00000	0.000		0.00

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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 NO0302 I-07-S						
0540	202-00500	*Removal of Portions of Present Structure	4.000	0.000		
			EACH	0.000	0.00	
			1,270.00000	0.000		0.00
0545	202-00520	*Removal of Expansion Joint Material	40.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0550	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	196.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0555	403-34701	Hot Mix Asphalt (Grading SX) (75)	190.000	0.000		
			TON	0.000	0.00	
			55.00000	0.000		0.00
0560	411-03342	Asphalt Cement Performance Grade (PG 64-28)	12.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0565	411-10255	Emulsified Asphalt (Slow-Setting)	117.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0570	518-01060	*Bridge Expansion Device (Gland) (0-4 Inches)	40.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0575	601-03040	*Concrete Class D (Bridge)	2.000	0.000		
			CY	0.000	0.00	
			7,325.00000	0.000		0.00
0580	601-06100	*Concrete (Patching)	1.000	0.000		
			CY	0.000	0.00	
			2,625.00000	0.000		0.00
0585	602-00020	*Reinforcing Steel (Epoxy Coated)	400.000	0.000		
			LB	0.000	0.00	
			5.25000	0.000		0.00

		CAT 0302	CURRENT AMT \$	77,858.25 \$	4,177.25 \$	4,177.25

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 PCN: 21262-BID
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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 NO0303 I-07-P						
0590	202-00240	*Removal of Asphalt Mat (Planing)	1,333.000	0.000		
			SY	1,333.000	2,332.75	
			1.75000	1,333.000		2,332.75
0595	202-00453	*Removal of Portions of Present Structure (Class 2)	7.000	0.000		
			SY	0.000	0.00	
			280.00000	0.000		0.00
0600	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	196.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0605	403-34701	Hot Mix Asphalt (Grading SX) (75) (With Fiber)	109.000	0.000		
			TON	0.000	0.00	
			61.00000	0.000		0.00
0610	411-03342	Asphalt Cement Performance Grade (PG 64-28)	7.000	0.000		
			TON	0.000	0.00	
			400.00000	0.000		0.00
0615	411-10255	Emulsified Asphalt (Slow-Setting)	67.000	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0620	601-06100	*Concrete (Patching)	1.000	0.000		
			CY	0.000	0.00	
			2,625.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	45,967.75 \$	2,332.75 \$
						2,332.75

CAT NO0304 I-07-Q						
0625	202-00240	*Removal of Asphalt Mat (Planing)	1,669.000	0.000		
			SY	1,669.000	2,920.75	
			1.75000	1,669.000		2,920.75
0630	202-00453	*Removal of Portions of Present Structure (Class 2)	7.000	0.000		
			SY	0.000	0.00	
			280.00000	0.000		0.00
0635	403-34701	Hot Mix Asphalt (Grading SX) (75) (With Fiber)	129.000	0.000		
			TON	0.000	0.00	
			61.00000	0.000		0.00

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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 NO0304 I-07-Q							
0640	411-03342	Asphalt Cement Performance Grade (PG 64-28)	8.000	0.000			
			TON	0.000	0.00		
			400.00000	0.000		0.00	
0645	411-10255	Emulsified Asphalt (Slow-Setting)	79.000	0.000			
			GAL	0.000	0.00		
			3.00000	0.000		0.00	
0650	518-03000	*Sawing and Sealing Bridge Joint	129.000	0.000			
			LF	0.000	0.00		
			8.75000	0.000		0.00	
0655	601-06100	*Concrete (Patching)	1.000	0.000			
			CY	0.000	0.00		
			2,625.00000	0.000		0.00	

			CAT 0304	CURRENT AMT \$	19,940.50 \$	2,920.75 \$	2,920.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0660	620-00002	*Field Office (Class 2)	1.000	0.000			
			EACH	1.000	26,000.00		
			26,000.00000	1.000		26,000.00	
0665	620-00012	*Field Laboratory (Class 2)	1.000	0.000			
			EACH	1.000	26,000.00		
			26,000.00000	1.000		26,000.00	
0670	620-00020	*Sanitary Facility	2.000	0.000			
			EACH	2.000	11,000.00		
			5,500.00000	2.000		11,000.00	

			CAT 0400	CURRENT AMT \$	63,000.00 \$	63,000.00 \$	63,000.00

			PROJECT TOTAL	CURRENT AMT \$	8,327,562.01 \$	203,101.25 \$	203,101.25