

ESTIMATE SUMMARY

CONTID: C21262

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 21262-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 127.0 DAYS

TIME ALLOW:

122 WORK DAYS

SH 133 BOWIE RESURFACING

PERCENT TIME: 104.10

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.

2273 RIVER ROAD

PAY PERIOD ENDING

01/15/2019

DATE TIME STARTED

04/23/2018

DATE LET

01/04/2018

DATE WORK BEGAN

04/23/2018

DATE AWARDED

01/18/2018

DATE TIME STOPPED

10/29/2018

DATE CONTRACT EXECUTED

02/15/2018

DATE ACCEPTED

10/29/2018

GRAND JUNCTION

CO 81505

(970)243-4900

DATE NOTICE TO PROCEED

04/23/2018

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 7,880,040.43 PARTICIPATING

\$ 7,880,040.44

\$ 0.00

AWARD PROJECT AMT: \$ 7,993,121.01 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 100.00% TOTAL EARNINGS

7,880,040.44

0.00

FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

7,880,040.44

0.00

TOTAL CLAIMS: \$ 0.00 RETAINAGE

0.00

119,896.82

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

7,880,040.44

119,896.82

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

7,880,040.44

119,896.82

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

119,896.82

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	440.000		
			EACH	0.000	0.00	
			5.25000	440.000		2,310.00
0010	202-00220	Removal of Asphalt Mat	0.000	0.000		
			SY	0.000	0.00	
			11.50000	0.000		0.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	11,387.000	11,387.000		
			SY	0.000	0.00	
			1.75000	11,387.000		19,927.25
0020	202-01130	*Removal of Guardrail Type 3	26,196.000	26,196.000		
			LF	0.000	0.00	
			3.50000	26,196.000		91,686.00
0025	202-01170	Removal of Guardrail Type 7	80.000	80.000		
			LF	0.000	0.00	
			22.25000	80.000		1,780.00
0030	202-01300	*Removal of End Anchorage	61.000	61.000		
			EACH	0.000	0.00	
			183.00000	61.000		11,163.00
0035	203-00050	Unsuitable Material	0.000	0.000		
			CY	0.000	0.00	
			48.00000	0.000		0.00
0040	203-01500	Blading	8.000	8.000		
			HOURL	0.000	0.00	
			100.00000	8.000		800.00
0045	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0050	203-01582	Truck (Dump)	0.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0055	203-01597	Potholing	85.000	85.000		
			HOURL	0.000	0.00	
			350.00000	85.000		29,750.00

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CAT NO0200 ROADWAY						
0060	208-00002	*Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0065	208-00035	*Aggregate Bag	216.000	216.000		
			LF	0.000	0.00	
			3.00000	216.000		648.00
0070	208-00045	*Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0075	208-00051	*Storm Drain Inlet Protection (Type I)	24.000	24.000		
			LF	0.000	0.00	
			17.00000	24.000		408.00
0080	208-00103	*Removal and Disposal of Sediment (Labor)	22.000	22.000		
			HOUR	0.000	0.00	
			34.00000	22.000		748.00
0085	208-00105	*Removal and Disposal of Sediment (Equipment)	10.000	10.000		
			HOUR	0.000	0.00	
			75.00000	10.000		750.00
0090	208-00106	Sweeping (Sediment Removal)	36.000	36.000		
			HOUR	0.000	0.00	
			120.00000	36.000		4,320.00
0095	208-00107	Removal of Trash	10.000	10.000		
			HOUR	0.000	0.00	
			200.00000	10.000		2,000.00
0100	208-00207	*Erosion Control Management	27.000	27.000		
			DAY	0.000	0.00	
			795.00000	27.000		21,465.00
0105	212-00006	*Seeding (Native)	0.300	0.300		
			ACRE	0.000	0.00	
			1,600.00000	0.300		480.00
0110	212-00032	*Soil Conditioning	0.300	0.300		
			ACRE	0.000	0.00	
			480.00000	0.300		144.00

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CAT NO0200 ROADWAY						
0115	213-00012	*Spray-on Mulch Blanket	0.300	0.300		
			ACRE	0.000	0.00	
			6,300.00000	0.300		1,890.00
0120	240-00001	*Wildlife Biologist	10.000	10.000		
			DAY	0.000	0.00	
			800.00000	10.000		8,000.00
0125	240-00010	*Removal of Nests	11.000	11.000		
			HOUR	0.000	0.00	
			100.00000	11.000		1,100.00
0130	304-03000	Aggregate Base Course (Class 3)	0.000	0.000		
			TON	0.000	0.00	
			38.00000	0.000		0.00
0135	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			45.00000	0.000		0.00
0140	304-07000	Aggregate Base Course (Class 7)	6,895.800	6,895.800		
			TON	0.000	0.00	
			25.00000	6,895.800		172,395.00
0145	307-00000	*Hydrated Lime	739.050	739.050		
			TON	0.000	0.00	
			256.00000	739.050		189,196.80
0150	403-34701	Hot Mix Asphalt (Grading SX) (75)	18,465.130	18,465.130		
			TON	0.000	0.00	
			55.00000	18,465.130		1,015,582.15
0155	403-34701	Hot Mix Asphalt (Grading SX) (75) (With Fiber)	16,784.250	16,784.250		
			TON	0.000	0.00	
			61.00000	16,784.250		1,023,839.25
0160	406-09500	*Cold Bituminous Pavement (Recycle)	251,720.000	251,720.000		
			SY	0.000	0.00	
			3.75000	251,720.000		943,950.00
0165	411-03342	Asphalt Cement Performance Grade (PG 64-28)	2,098.200	2,098.200		
			TON	0.000	0.00	
			400.00000	2,098.200		839,280.00

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-----						
CAT NO0200 ROADWAY						
0170	411-10255	Emulsified Asphalt (Slow-Setting)	6,006.000	6,006.000		
			GAL	0.000	0.00	
			3.00000	6,006.000		18,018.00
0175	411-90040	*Recycling Agent	274,642.000	274,642.000		
			GAL	0.000	0.00	
			2.00000	274,642.000		549,284.00
0180	420-00132	Geotextile (Separator) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			1.35000	0.000		0.00
0185	506-01020	Geogrid Reinforcement	0.000	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	26,112.500		
			LF	0.000	0.00	
			21.25000	26,112.500		554,890.63
0195	606-00710	*Guardrail Type 7 (Style CA)	135.000	135.000		
			LF	0.000	0.00	
			275.00000	135.000		37,125.00
0200	606-01320	*End Anchorage Type 3B (Rub Rail)	8.000	8.000		
			EACH	0.000	0.00	
			1,640.00000	8.000		13,120.00
0205	606-01370	*Transition Type 3G	0.000	0.000		
			EACH	0.000	0.00	
			2,040.00000	0.000		0.00
0207	606-01370	Transition Ty 3G	20.000	20.000		
			EACH	0.000	0.00	
			2,730.00000	20.000		54,600.00
0210	606-01385	*Transition Type 3J	2.000	2.000		
			EACH	0.000	0.00	
			1,185.00000	2.000		2,370.00
0215	606-01390	*End Anchorage Type 3K	2.000	2.000		
			EACH	0.000	0.00	
			1,615.00000	2.000		3,230.00

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-----						
CAT NO0200 ROADWAY						
0220	606-01395	*Transition Type 3L	8.000	8.000		
			EACH	0.000	0.00	
			1,290.00000	8.000		10,320.00
0225	606-02003	*End Anchorage (Nonflared)	14.000	14.000		
			EACH	0.000	0.00	
			2,580.00000	14.000		36,120.00
0230	606-02005	*End Anchorage (Flared)	35.000	35.000		
			EACH	0.000	0.00	
			4,845.00000	35.000		169,575.00
0235	612-00001	*Delineator (Type I)	276.000	276.000		
			EACH	0.000	0.00	
			23.75000	276.000		6,555.00
0240	612-00002	*Delineator (Type II)	39.000	39.000		
			EACH	0.000	0.00	
			24.75000	39.000		965.25
0245	612-00003	*Delineator (Type III)	79.000	79.000		
			EACH	0.000	0.00	
			26.00000	79.000		2,054.00
0250	612-00081	*Delineator (Post Mounted)(Type I)	175.000	175.000		
			EACH	0.000	0.00	
			48.50000	175.000		8,487.50
0255	614-80385	*Rumble Strip	61,233.000	61,233.000		
			LF	0.000	0.00	
			0.35000	61,233.000		21,431.55
0260	625-00001	*Construction Surveying (Hourly)	31.000	31.000		
			HOUR	0.000	0.00	
			129.00000	31.000		3,999.00
0265	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			790,000.00000	1.000		790,000.00
0270	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00

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-----						
CAT NO0200 ROADWAY						
0275	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	917.000	917.000		
			GAL	0.000	0.00	
			172.00000	917.000		157,724.00
0280	627-00013	*Pavement Marking Paint (High Build)	3,809.000	3,809.000		
			GAL	0.000	0.00	
			37.75000	3,809.000		143,789.75
0285	630-00000	*Flagging	6,185.000	6,185.000		
			HOUR	0.000	0.00	
			21.00000	6,185.000		129,885.00
0290	630-00001	*Pilot Car Operation	741.000	741.000		
			HOUR	0.000	0.00	
			65.00000	741.000		48,165.00
0295	630-00007	*Traffic Control Inspection	60.000	60.000		
			DAY	0.000	0.00	
			375.00000	60.000		22,500.00
0300	630-00012	*Traffic Control Management	119.000	119.000		
			DAY	0.000	0.00	
			1,075.00000	119.000		127,925.00
0305	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	16.000		
			EACH	0.000	0.00	
			48.00000	16.000		768.00
0310	630-80342	*Construction Traffic Sign (Panel Size B)	114.000	114.000		
			EACH	0.000	0.00	
			59.00000	114.000		6,726.00
0315	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			6,450.00000	2.000		12,900.00
0320	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0325	630-80360	*Drum Channelizing Device	42.000	42.000		
			EACH	0.000	0.00	
			16.00000	42.000		672.00

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-----						
CAT NO0200 ROADWAY						
0330	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	30.000		
			EACH	0.000	0.00	
			16.00000	30.000		480.00
0335	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0340	630-80370	Concrete Barrier (Temporary)	160.000	160.000		
			LF	0.000	0.00	
			29.00000	160.000		4,640.00
0345	630-80380	*Traffic Cone	300.000	300.000		
			EACH	0.000	0.00	
			10.25000	300.000		3,075.00
0350	630-80440	*Portable Rumble Strips (Temporary)	12.000	12.000		
			EACH	0.000	0.00	
			1,775.00000	12.000		21,300.00
0355	630-80511	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
0360	630-85010	*Impact Attenuator (Temporary)	8.000	8.000		
			EACH	0.000	0.00	
			2,700.00000	8.000		21,600.00
0365	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70016	F/A Fuel Cost Adjustment	21,676.300	21,676.300		
			F A	0.000	0.00	
			1.00000	21,676.300		21,676.30
0380	700-70018	F/A Roadway Smoothness Incentive	70,839.090	70,839.090		
			F A	0.000	0.00	
			1.00000	70,839.090		70,839.09



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CAT NO0200 ROADWAY						
0385	700-70019	F/A Asphalt Cement Cost Adjustment	94,041.950	94,041.950		
			F A	0.000	0.00	
			1.00000	94,041.950		94,041.95
0390	700-70023	F/A On-The-Job Trainee	26.000	26.000		
			F A	0.000	0.00	
			1.00000	26.000		26.00
0395	700-70025	F/A Quality Incentive Payment	109,177.140	109,177.140		
			F A	0.000	0.00	
			1.00000	109,177.140		109,177.14
0400	700-70034	F/A Work Zone Intrusion Alarm System	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70042	F/A Railroad Flagging	9,657.500	9,657.500		
			F A	0.000	0.00	
			1.00000	9,657.500		9,657.50
0410	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0411	900-00014	Added Item (Lump Sum)/ Work Zone Intrusion Alarm System	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0412	900-00028	Added Item (OJT Damages)	-987.000	-987.000		
			HOOR	0.000	0.00	
			24.77385	-987.000		-24,451.79
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			CAT 0200	CURRENT AMT \$ 7,673,873.32 \$	0.00 \$	7,673,873.32
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CAT NO0300 I-06-O						
0415	202-00240	*Removal of Asphalt Mat (Planing)	770.000	770.000		
			SY	0.000	0.00	
			1.75000	770.000		1,347.50
0420	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			280.00000	0.000		0.00

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CAT NO0300 I-06-0						
0425	202-00500	*Removal of Portions of Present Structure	4.000	4.000		
			EACH	0.000	0.00	
			1,270.00000	4.000		5,080.00
0430	202-01000	Removal of Fence	160.000	160.000		
			LF	0.000	0.00	
			7.00000	160.000		1,120.00
0435	403-34701	Hot Mix Asphalt (Grading SX) (75)	61.600	61.600		
			TON	0.000	0.00	
			55.00000	61.600		3,388.00
0440	411-03342	Asphalt Cement Performance Grade (PG 64-28)	3.620	3.620		
			TON	0.000	0.00	
			400.00000	3.620		1,448.00
0445	411-10255	Emulsified Asphalt (Slow-Setting)	37.000	37.000		
			GAL	0.000	0.00	
			3.00000	37.000		111.00
0450	518-03000	*Sawing and Sealing Bridge Joint	85.000	85.000		
			LF	0.000	0.00	
			8.75000	85.000		743.75
0455	601-03040	*Concrete Class D (Bridge)	2.200	2.200		
			CY	0.000	0.00	
			7,325.00000	2.200		16,115.00
0460	601-06100	*Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
			2,625.00000	0.000		0.00
0465	602-00020	*Reinforcing Steel (Epoxy Coated)	232.000	232.000		
			LB	0.000	0.00	
			5.25000	232.000		1,218.00
0470	607-53005	*Fence Chain Link (Special)	160.000	160.000		
			LF	0.000	0.00	
			175.00000	160.000		28,000.00
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		CAT 0300	CURRENT AMT \$	58,571.25 \$	0.00 \$	58,571.25

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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 NO0301 I-06-V						
0475	202-00240	*Removal of Asphalt Mat (Planing)	1,836.000	1,836.000		
			SY	0.000	0.00	
			1.75000	1,836.000		3,213.00
0480	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			280.00000	0.000		0.00
0485	202-00500	*Removal of Portions of Present Structure	4.000	4.000		
			EACH	0.000	0.00	
			1,270.00000	4.000		5,080.00
0490	403-34701	Hot Mix Asphalt (Grading SX) (75)	151.430	151.430		
			TON	0.000	0.00	
			55.00000	151.430		8,328.65
0495	411-03342	Asphalt Cement Performance Grade (PG 64-28)	9.160	9.160		
			TON	0.000	0.00	
			400.00000	9.160		3,664.00
0500	411-10255	Emulsified Asphalt (Slow-Setting)	92.000	92.000		
			GAL	0.000	0.00	
			3.00000	92.000		276.00
0501	515-00120	Waterproofing (Membrane)	212.000	212.000		
			SY	0.000	0.00	
			52.00000	212.000		11,024.00
0505	518-03000	*Sawing and Sealing Bridge Joint	160.000	160.000		
			LF	0.000	0.00	
			8.75000	160.000		1,400.00
0510	601-03040	*Concrete Class D (Bridge)	2.200	2.200		
			CY	0.000	0.00	
			7,325.00000	2.200		16,115.00
0515	601-06100	*Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
			2,625.00000	0.000		0.00
0520	602-00020	*Reinforcing Steel (Epoxy Coated)	232.000	232.000		
			LB	0.000	0.00	
			5.25000	232.000		1,218.00

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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 NO0301 I-06-V						
0521	626-00100	Mobilization (w/o Autopay)	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0522	900-00022	Added Item (Square Yard)/ Membrane Repair Prep Work	212.000	212.000		
			SY	0.000	0.00	
			23.00000	212.000		4,876.00
-----						
			CAT 0301	CURRENT AMT \$	57,194.65 \$	0.00 \$
						57,194.65
-----						
CAT NO0302 I-07-S						
0525	201-00005	*Removal of Debris	1.000	1.000		
			L S	0.000	0.00	
			725.00000	1.000		725.00
0530	202-00240	*Removal of Asphalt Mat (Planing)	2,387.000	2,387.000		
			SY	0.000	0.00	
			1.75000	2,387.000		4,177.25
0535	202-00453	*Removal of Portions of Present Structure (Class 2)	2.000	2.000		
			SY	0.000	0.00	
			280.00000	2.000		560.00
0540	202-00500	*Removal of Portions of Present Structure	4.000	4.000		
			EACH	0.000	0.00	
			1,270.00000	4.000		5,080.00
0545	202-00520	*Removal of Expansion Joint Material	40.000	40.000		
			LF	0.000	0.00	
			12.50000	40.000		500.00
0550	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	32.400	32.400		
			TON	0.000	0.00	
			150.00000	32.400		4,860.00
0555	403-34701	Hot Mix Asphalt (Grading SX) (75)	192.130	192.130		
			TON	0.000	0.00	
			55.00000	192.130		10,567.15
0560	411-03342	Asphalt Cement Performance Grade (PG 64-28)	11.210	11.210		
			TON	0.000	0.00	
			400.00000	11.210		4,484.00

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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							
0565	411-10255	Emulsified Asphalt (Slow-Setting)	116.000	116.000			
			GAL	0.000	0.00		
			3.00000	116.000		348.00	
0570	518-01060	*Bridge Expansion Device (Gland) (0-4 Inches)	40.000	40.000			
			LF	0.000	0.00		
			26.00000	40.000		1,040.00	
0575	601-03040	*Concrete Class D (Bridge)	2.200	2.200			
			CY	0.000	0.00		
			7,325.00000	2.200		16,115.00	
0580	601-06100	*Concrete (Patching)	0.920	0.920			
			CY	0.000	0.00		
			2,625.00000	0.920		2,415.00	
0585	602-00020	*Reinforcing Steel (Epoxy Coated)	232.000	232.000			
			LB	0.000	0.00		
			5.25000	232.000		1,218.00	
			CAT 0302	CURRENT AMT \$	52,089.40 \$	0.00 \$	52,089.40
-----							
CAT NO0303 I-07-P							
0590	202-00240	*Removal of Asphalt Mat (Planing)	1,333.000	1,333.000			
			SY	0.000	0.00		
			1.75000	1,333.000		2,332.75	
0595	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000			
			SY	0.000	0.00		
			280.00000	0.000		0.00	
0600	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	13.750	13.750			
			TON	0.000	0.00		
			150.00000	13.750		2,062.50	
0605	403-34701	Hot Mix Asphalt (Grading SX) (75) (With Fiber)	110.000	110.000			
			TON	0.000	0.00		
			61.00000	110.000		6,710.00	
0610	411-03342	Asphalt Cement Performance Grade (PG 64-28)	6.460	6.460			
			TON	0.000	0.00		
			400.00000	6.460		2,584.00	

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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 NO0303 I-07-P						
0615	411-10255	Emulsified Asphalt (Slow-Setting)	67.000	67.000		
			GAL	0.000	0.00	
			3.00000	67.000		201.00
0620	601-06100	*Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
			2,625.00000	0.000		0.00
-----						
			CAT 0303	CURRENT AMT \$	13,890.25 \$	0.00 \$ 13,890.25
CAT NO0304 I-07-Q						
0625	202-00240	*Removal of Asphalt Mat (Planing)	1,669.000	1,669.000		
			SY	0.000	0.00	
			1.75000	1,669.000		2,920.75
0630	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			280.00000	0.000		0.00
0635	403-34701	Hot Mix Asphalt (Grading SX) (75) (With Fiber)	143.460	143.460		
			TON	0.000	0.00	
			61.00000	143.460		8,751.06
0640	411-03342	Asphalt Cement Performance Grade (PG 64-28)	8.400	8.400		
			TON	0.000	0.00	
			400.00000	8.400		3,360.00
0645	411-10255	Emulsified Asphalt (Slow-Setting)	87.000	87.000		
			GAL	0.000	0.00	
			3.00000	87.000		261.00
0650	518-03000	*Sawing and Sealing Bridge Joint	129.000	129.000		
			LF	0.000	0.00	
			8.75000	129.000		1,128.75
0655	601-06100	*Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
			2,625.00000	0.000		0.00
-----						
			CAT 0304	CURRENT AMT \$	16,421.56 \$	0.00 \$ 16,421.56
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0660	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			26,000.00000	1.000		26,000.00

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-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0665	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			26,000.00000	1.000		26,000.00
0670	620-00020	*Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			5,500.00000	2.000		11,000.00
0675	620-00045	Liquidated Damages	-10.000	-10.000		
			DAY	0.000	0.00	
			5,500.00000	-10.000		-55,000.00
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		CAT 0400	CURRENT AMT \$	8,000.00 \$	0.00 \$	8,000.00
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		PROJECT TOTAL	CURRENT AMT \$	7,880,040.43 \$	0.00 \$	7,880,040.43