

ESTIMATE SUMMARY

 CONTID: C21901 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 21901-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 13/SH317 HAMILTON SOUTH
 TIME CHARGED: 186.0 DAYS TIME ALLOW: 11/8/2024 FIXED COMPLETION DAT
 PERCENT TIME: 81.94 ORIG TIME ALLOW: 11/8/2024 FIXED COMPLETION DAT

PROJECT NO: STR0131-069
 SH 13/SH 317 HAMILTON SOUTH

NAME OF ROAD:
 PROJECT COUNTIES: MOFFAT ROUTT

CONTRACTOR:
 Kilgore Companies, LLC dba Elam Construction PAY PERIOD ENDING 09/28/2024 DATE TIME STARTED 03/27/2024
 556 Struthers Avenue DATE LET 11/02/2023 DATE WORK BEGAN 03/27/2024
 DATE AWARDED 11/30/2023 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/19/2023 DATE ACCEPTED
 Grand Junction CO 81501 (970)242-5370 DATE NOTICE TO PROCEED 03/27/2024

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,603,349.88 PARTICIPATING	\$ 8,845,533.23	\$ 1,457,260.55
AWARD PROJECT AMT: \$ 13,570,489.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 65.02% TOTAL EARNINGS	8,845,533.23	1,457,260.55
FUNDS AVAILABLE: \$ 4,757,816.65 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,457,260.55
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-203,557.34	-18,848.51
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	8,641,975.89
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,641,975.89
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,438,412.04

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:
 ESTIMATE COMMENT:

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CAT NO0200 SH 13						
0005	202-00090	Removal of Delineator	80.000	0.000		
			EACH	0.000	0.00	
			10.10000	0.000		0.00
0010	202-00220	Removal of Asphalt Mat	307.000	307.000		
			SY	0.000	0.00	
			34.10000	307.000		10,468.70
0015	202-00240	Removal of Asphalt Mat (Planing)	3,963.000	3,963.000		
			SY	0.000	0.00	
			18.70000	3,963.000		74,108.10
0020	202-00250	Removal of Pavement Marking	102,201.000	0.000		
			SF	0.000	0.00	
			0.45000	0.000		0.00
0025	202-00425	Removal of Bridge Railing	21.000	21.000		
			LF	0.000	0.00	
			253.00000	21.000		5,313.00
0030	202-00502	Removal of Portions of Present Structure	0.000	0.000		
			CY	0.000	0.00	
			1,330.00000	0.000		0.00
0035	202-00810	Removal of Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			187.00000	0.000		0.00
0040	202-01000	Removal of Fence	1,049.000	1,049.000		
			LF	0.000	0.00	
			10.40000	1,049.000		10,909.60
0045	202-01130	Removal of Guardrail Type 3	8,115.000	2,675.000		
			LF	2,750.000	26,262.50	
			9.55000	5,425.000		51,808.75
0050	202-01300	Removal of End Anchorage	22.000	5.000		
			EACH	8.000	3,792.00	
			474.00000	13.000		6,162.00
0055	202-04002	Clean Culvert	4.000	4.000		
			EACH	0.000	0.00	
			6,890.00000	4.000		27,560.00

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0060	203-00060	Embankment Material (Complete In Place)	726.000	726.000		
			CY	0.000	0.00	
			203.00000	726.000		147,378.00
0065	203-01500	Blading	20.000	0.000		
			HOURL	6.000	900.00	
			150.00000	6.000		900.00
0070	203-01565	Hydraulic Excavator	20.000	0.000		
			HOURL	0.000	0.00	
			210.00000	0.000		0.00
0075	203-01582	Truck (Dump)	20.000	0.000		
			HOURL	0.000	0.00	
			155.00000	0.000		0.00
0080	203-01590	Front End Loader (Rubber Tire)	20.000	1.000		
			HOURL	0.000	0.00	
			120.00000	1.000		120.00
0085	203-02330	Laborer	40.000	0.000		
			HOURL	0.000	0.00	
			45.80000	0.000		0.00
0090	206-00100	Structure Backfill (Class 1)	114.000	114.000		
			CY	0.000	0.00	
			517.00000	114.000		58,938.00
0095	207-00700	Topsoil (Onsite)	565.000	283.000		
			CY	282.000	14,297.40	
			50.70000	565.000		28,645.50
0100	208-00002	Erosion Log Type 1 (12 Inch)	550.000	326.000		
			LF	172.000	1,049.20	
			6.10000	498.000		3,037.80
0105	208-00035	Aggregate Bag	19.000	19.000		
			LF	0.000	0.00	
			13.20000	19.000		250.80
0110	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
			72.40000	0.000		0.00

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CAT NO0200 SH 13						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOOR	0.000	0.00	
			120.00000	0.000		0.00
0120	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOOR	0.000	0.00	
			174.00000	0.000		0.00
0125	208-00107	Removal of Trash	20.000	6.000		
			HOOR	3.000	137.40	
			45.80000	9.000		412.20
0130	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	1.000	1.000		
			EACH	0.000	0.00	
			324.00000	1.000		324.00
0135	208-00300	Temporary Berms	0.000	0.000		
			LF	0.000	0.00	
			10.10000	0.000		0.00
0140	212-00007	Seeding (Native) (Hydraulic)	0.700	0.000		
			ACRE	0.700	812.00	
			1,160.00000	0.700		812.00
0145	212-00700	Organic Fertilizer	210.000	0.000		
			LB	210.000	493.50	
			2.35000	210.000		493.50
0150	212-00702	Biotic Soil Amendments (Hydraulically Applied)	2,450.000	0.000		
			LB	2,450.000	3,062.50	
			1.25000	2,450.000		3,062.50
0155	212-00703	Humate	125.000	0.000		
			LB	125.000	375.00	
			3.00000	125.000		375.00
0160	213-00007	Mulching (Wood Strand)	0.700	0.000		
			ACRE	0.700	4,844.00	
			6,920.00000	0.700		4,844.00
0165	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			6.30000	0.000		0.00

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0170	213-00150	Bonded Fiber Matrix	0.300	0.000		
			ACRE	0.300	2,268.00	
			7,560.00000	0.300		2,268.00
0175	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	137.000	0.000		
			SY	137.000	568.55	
			4.15000	137.000		568.55
0180	240-00000	Wildlife Biologist	13.000	12.500		
			HOURL	0.000	0.00	
			279.00000	12.500		3,487.50
0185	240-00010	Removal of Nests	3.000	3.000		
			HOURL	0.000	0.00	
			279.00000	3.000		837.00
0190	240-00020	Netting	303.000	303.000		
			SY	0.000	0.00	
			41.50000	303.000		12,574.50
0195	304-06000	Aggregate Base Course (Class 6)	9,684.000	12.440		
			TON	382.890	22,973.40	
			60.00000	395.330		23,719.80
0200	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	137.680	137.680		
			TON	0.000	0.00	
			301.00000	137.680		41,441.68
0205	403-34701	Hot Mix Asphalt (Grading SX) (75)	32,525.000	4,644.530		
			TON	4,913.190	391,089.92	
			79.60000	9,557.720		760,794.51
0210	403-36701	Hot Mix Asphalt (Grading ST)(75)	9,124.770	9,124.770		
			TON	0.000	0.00	
			109.00000	9,124.770		994,599.93
0215	411-03352	Asphalt Cement Performance Grade (PG 58-28)	537.580	537.580		
			TON	0.000	0.00	
			689.00000	537.580		370,392.62
0220	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,952.000	199.250		
			TON	283.150	217,742.35	
			769.00000	482.400		370,965.60

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0225	411-10255	Emulsified Asphalt (Slow-Setting)	22,600.000	4,538.000		
			GAL	1,388.000	4,164.00	
			3.00000	5,926.000		17,778.00
0230	601-03030	Concrete Class D (Box Culvert)	5.100	5.100		
			CY	0.000	0.00	
			3,730.00000	5.100		19,023.00
0235	602-00020	Reinforcing Steel (Epoxy Coated)	296.000	296.000		
			LB	0.000	0.00	
			10.10000	296.000		2,989.60
0240	603-00001	Annular Space Grouting	164.000	164.000		
			CY	0.000	0.00	
			902.00000	164.000		147,928.00
0245	603-00026	Culvert Lining (24 Inch)	75.000	75.000		
			LF	0.000	0.00	
			608.00000	75.000		45,600.00
0250	603-00048	Culvert Lining (48 Inch)	225.000	225.000		
			LF	0.000	0.00	
			1,010.00000	225.000		227,250.00
0255	603-30024	24 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			2,840.00000	2.000		5,680.00
0260	603-33048	48 Inch Pipe Safety End Treatment	5.000	5.000		
			EACH	0.000	0.00	
			9,120.00000	5.000		45,600.00
0265	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	7,950.000	2,675.000		
			LF	0.000	0.00	
			31.40000	2,675.000		83,995.00
0270	606-01370	Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			3,640.00000	0.000		0.00
0275	606-02003	End Anchorage (Nonflared)	16.000	5.000		
			EACH	8.000	30,080.00	
			3,760.00000	13.000		48,880.00

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CAT NO0200 SH 13						
0280	606-02005	End Anchorage (Flared)	6.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0285	607-00005	End Post	1.000	1.000		
			EACH	0.000	0.00	
			534.00000	1.000		534.00
0290	607-00010	Corner and Line Brace Post	27.000	27.000		
			EACH	0.000	0.00	
			713.00000	27.000		19,251.00
0295	607-01100	Fence Barbed Wire With Treated Wooden Posts	764.000	764.000		
			LF	0.000	0.00	
			7.35000	764.000		5,615.40
0300	612-00001	Delineator (Type I)	50.000	0.000		
			EACH	0.000	0.00	
			28.40000	0.000		0.00
0305	612-00003	Delineator (Type III)	30.000	0.000		
			EACH	0.000	0.00	
			29.40000	0.000		0.00
0310	612-00041	Delineator (Flexible) (Type I)	150.000	0.000		
			EACH	0.000	0.00	
			91.20000	0.000		0.00
0315	613-81900	Mobile Light Tower	2.000	2.000		
			EACH	0.000	0.00	
			4,250.00000	2.000		8,500.00
0320	614-00012	Sign Panel (Class II)	18.000	0.000		
			SF	0.000	0.00	
			30.40000	0.000		0.00
0325	614-00027	Sign Panel (Class II) (Install Only)	18.000	0.000		
			SF	0.000	0.00	
			15.20000	0.000		0.00
0330	614-03001	Concrete Footing (Type 1)	4.000	4.000		
			EACH	0.000	0.00	
			1,980.00000	4.000		7,920.00

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	CAT NO0200	SH 13				
0335	614-80001	Flashing Beacon (Solar Powered)	4.000	0.000		
			EACH	0.000	0.00	
			6,790.00000	0.000		0.00
0340	614-80385	Rumble Strip	33,950.000	0.000		
			LF	0.000	0.00	
			0.45000	0.000		0.00
0345	625-00000	Construction Surveying	1.000	0.720		
			L S	0.000	0.00	
			18,770.00000	0.720		13,514.40
0350	626-00000	Mobilization	1.000	0.978		
			L S	0.000	0.00	
			1,259,010.00000	0.978		1,231,311.78
0355	626-01113	Public Information Management (Tier III)	220.000	167.000		
			DAY	28.000	1,702.40	
			60.80000	195.000		11,856.00
0360	627-00008	Modified Epoxy Pavement Marking	1,504.000	0.000		
			GAL	0.000	0.00	
			130.00000	0.000		0.00
0365	627-00013	Pavement Marking Paint (High Build)	1,445.000	1,071.000		
			GAL	247.000	13,140.40	
			53.20000	1,318.000		70,117.60
0370	630-00000	Flagging	6,400.000	3,331.500		
			HOUR	929.750	45,185.85	
			48.60000	4,261.250		207,096.75
0375	630-00007	Traffic Control Inspection	70.000	47.000		
			DAY	8.000	3,448.00	
			431.00000	55.000		23,705.00
0380	630-00012	Traffic Control Management	140.000	106.000		
			DAY	20.000	29,400.00	
			1,470.00000	126.000		185,220.00
0385	630-80001	Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			1,520.00000	2.000		3,040.00

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0390	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			456.00000	2.000		912.00
0395	630-80341	Construction Traffic Sign (Panel Size A)	12.000	6.000		
			EACH	0.000	0.00	
			101.00000	6.000		606.00
0400	630-80342	Construction Traffic Sign (Panel Size B)	140.000	62.000		
			EACH	5.500	671.00	
			122.00000	67.500		8,235.00
0405	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			132.00000	0.000		0.00
0410	630-80344	Construction Traffic Sign (Special)	136.000	68.000		
			SF	0.000	0.00	
			35.50000	68.000		2,414.00
0415	630-80355	Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			15,700.00000	1.500		23,550.00
0420	630-80360	Drum Channelizing Device	100.000	44.500		
			EACH	0.000	0.00	
			35.50000	44.500		1,579.75
0425	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	9.500		
			EACH	0.000	0.00	
			40.50000	9.500		384.75
0430	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	0.000	0.00	
			40.50000	0.000		0.00
0435	630-80367	Portable Traffic Speed Monitor	2.000	1.000		
			EACH	0.000	0.00	
			5,820.00000	1.000		5,820.00
0440	630-80370	Barrier (Temporary)	264.000	132.000		
			LF	0.000	0.00	
			45.60000	132.000		6,019.20

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0445	630-80380	Traffic Cone	207.000	103.500		
			EACH	0.000	0.00	
			10.10000	103.500		1,045.35
0450	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			12,660.00000	0.000		0.00
0455	630-85011	Impact Attenuator (Temporary)	90.000	41.000		
			DAY	0.000	0.00	
			122.00000	41.000		5,002.00
0460	630-86801	Traffic Signal (Temporary)	1.000	0.500		
			L S	0.000	0.00	
			40,520.00000	0.500		20,260.00
0464	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70016	F/A Fuel Cost Adjustment	-47,711.200	-47,711.200		
			F A	-10,686.230	-10,686.23	
			1.00000	-58,397.430		-58,397.43
0475	700-70018	F/A Roadway Smoothness Incentive	105,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70023	F/A On-The-Job Trainee	12,800.000	12,800.000		
			F A	0.000	0.00	
			1.00000	12,800.000		12,800.00
0490	700-70025	F/A Quality Incentive Payment	-12,444.500	-12,444.500		
			F A	0.000	0.00	
			1.00000	-12,444.500		-12,444.50

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CAT NO0200 SH 13						
0495	700-70111	Project First Program	5,000.000	2,500.000		
			F A	0.000	0.00	
			1.00000	2,500.000		2,500.00
0680	630-80310	Automated Flagging Assistance Device CMO #004	0.000	0.000		
			EACH	0.000	0.00	
			4,750.00000	0.000		0.00
0705	900-00006	Added Item (Dollar)/ Price Reduction - Overweight Trucks - SMCO #007	-260.000	-260.000		
			DOL	0.000	0.00	
			1.00000	-260.000		-260.00
0710	900-00006	Added Item (Dollar)/ Working Time Violation SMCO #008	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 9,986,651.39 \$	807,773.14 \$ 5,470,004.79
CAT NO0201 SH 317						
0500	202-00090	Removal of Delineator	40.000	0.000		
			EACH	0.000	0.00	
			10.10000	0.000		0.00
0505	202-00220	Removal of Asphalt Mat	112.000	112.000		
			SY	0.000	0.00	
			34.10000	112.000		3,819.20
0510	202-00240	Removal of Asphalt Mat (Planing)	78.000	78.000		
			SY	0.000	0.00	
			18.70000	78.000		1,458.60
0515	202-00250	Removal of Pavement Marking	54,261.000	0.000		
			SF	54,261.000	24,417.45	
			0.45000	54,261.000		24,417.45
0520	304-06000	Aggregate Base Course (Class 6)	2,112.890	1,416.010		
			TON	696.880	41,812.80	
			60.00000	2,112.890		126,773.40
0525	307-00000	Hydrated Lime	212.330	212.330		
			TON	0.000	0.00	
			318.00000	212.330		67,520.94

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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 NO0201 SH 317						
0530	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	39.200	39.200		
			TON	0.000	0.00	
			301.00000	39.200		11,799.20
0535	403-34701	Hot Mix Asphalt (Grading SX) (75)	8,228.690	8,228.690		
			TON	0.000	0.00	
			79.60000	8,228.690		655,003.72
0540	406-09500	Cold Bituminous Pavement (Recycle)	76,328.000	76,328.000		
			SY	0.000	0.00	
			6.45000	76,328.000		492,315.60
0545	409-01015	Cover Coat Material (Type I)	166,248.000	0.000		
			SY	166,248.000	249,372.00	
			1.50000	166,248.000		249,372.00
0550	411-03355	Asphalt Cement Performance Grade (PG 58-34)	436.290	436.290		
			TON	0.000	0.00	
			769.00000	436.290		335,507.01
0555	411-10216	Emulsified Asphalt (CRS-2P)	61,341.000	0.000		
			GAL	61,341.000	297,503.85	
			4.85000	61,341.000		297,503.85
0560	411-10253	Emulsified Asphalt (CSS-1H)	10,100.000	0.000		
			GAL	10,100.000	30,300.00	
			3.00000	10,100.000		30,300.00
0565	411-10255	Emulsified Asphalt (Slow-Setting)	2,535.000	2,535.000		
			GAL	0.000	0.00	
			3.00000	2,535.000		7,605.00
0570	411-90040	Recycling Agent	97,648.000	97,648.000		
			GAL	0.000	0.00	
			3.90000	97,648.000		380,827.20
0575	612-00001	Delineator (Type I)	20.000	0.000		
			EACH	0.000	0.00	
			28.40000	0.000		0.00
0580	612-00003	Delineator (Type III)	20.000	0.000		
			EACH	0.000	0.00	
			29.40000	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 NO0201 SH 317						
0585	627-00008	Modified Epoxy Pavement Marking	1,159.000	0.000		
			GAL	0.000	0.00	
			130.00000	0.000		0.00
0590	627-00013	Pavement Marking Paint (High Build)	0.000	0.000		
			GAL	0.000	0.00	
			53.20000	0.000		0.00
0595	700-70018	F/A Roadway Smoothness Incentive	6,081.310	0.000		
			F A	6,081.310	6,081.31	
			1.00000	6,081.310		6,081.31
0600	700-70025	F/A Quality Incentive Payment	0.000	-77,339.060		
			F A	0.000	0.00	
			1.00000	-77,339.060		-77,339.06
0685	202-00246	Rem Asphalt Mat (Planing)(Special) CMO #005	840.000	840.000		
			SY	0.000	0.00	
			11.08000	840.000		9,307.20
0690	519-01300	Polyurethane Resin CMO #005	62,217.000	62,217.000		
			LB	0.000	0.00	
			6.18000	62,217.000		384,501.06
0695	630-86810	Traffic Signal (Temp) CMO #005	1.000	0.500		
			EACH	0.000	0.00	
			9,373.00000	0.500		4,686.50
0700	203-00060	Emb Mat1 (CIP) CMO #005	0.000	0.000		
			CY	0.000	0.00	
			203.00000	0.000		0.00

			CAT 0201	CURRENT AMT	\$ 3,245,715.74 \$	649,487.41 \$ 3,011,460.18

CAT NO0300 C-06-S						
0605	202-00240	Removal of Asphalt Mat (Planing)	924.000	734.000		
			SY	0.000	0.00	
			18.70000	734.000		13,725.80
0610	202-00453	Removal of Portions of Present Structure (Class 2)	140.000	140.000		
			SY	0.000	0.00	
			785.00000	140.000		109,900.00

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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 C-06-S						
0615	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			872.00000	0.000		0.00
0620	403-34701	Hot Mix Asphalt (Grading SX) (75)	36.540	36.540		
			TON	0.000	0.00	
			79.60000	36.540		2,908.58
0625	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1.930	1.930		
			TON	0.000	0.00	
			769.00000	1.930		1,484.17
0630	411-10255	Emulsified Asphalt (Slow-Setting)	3.000	3.000		
			GAL	0.000	0.00	
			3.00000	3.000		9.00
0635	515-00120	Waterproofing (Membrane)	553.000	553.000		
			SY	0.000	0.00	
			23.30000	553.000		12,884.90
0640	518-03000	Sawing and Sealing Bridge Joint	83.000	0.000		
			LF	0.000	0.00	
			40.50000	0.000		0.00
0645	601-03057	Concrete Class DR	17.900	17.900		
			CY	0.000	0.00	
			6,380.00000	17.900		114,202.00
0650	601-51005	Galvanic Anodes	343.000	343.000		
			EACH	0.000	0.00	
			55.70000	343.000		19,105.10
0655	602-00020	Reinforcing Steel (Epoxy Coated)	87.000	87.000		
			LB	0.000	0.00	
			10.10000	87.000		878.70
0660	606-01402	Transition Type BR10B-GR3	4.000	4.000		
			EACH	0.000	0.00	
			12,660.00000	4.000		50,640.00

		CAT 0300	CURRENT AMT \$	332,652.75 \$	0.00 \$	325,738.25

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0665	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,370.00000	1.000		22,370.00
0670	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			21,870.00000	0.000		0.00
0675	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			7,980.00000	2.000		15,960.00

	CAT 0400	CURRENT AMT	\$	38,330.00	\$	0.00
						\$ 38,330.00

	PROJECT TOTAL	CURRENT AMT	\$	13,603,349.88	\$	1,457,260.55
					\$	8,845,533.22