

ESTIMATE SUMMARY

CONTID: C18955R

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18955R-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 42.0 DAYS

TIME ALLOW:

156 WORK DAYS

I-25 / US 24 BRIDGE REPAIRS

PERCENT TIME: 26.92

ORIG TIME ALLOW:

150 WORK DAYS

PROJECT NO: BR0252-422

I-25 / US 24 BRIDGE REPAIRS

NAME OF ROAD: 025A

PROJECT COUNTIES: EL PASO

PUEBLO

CONTRACTOR:

ABCO CONTRACTING, INC.

PAY PERIOD ENDING 05/25/2013

DATE TIME STARTED 12/24/2012

2180 E. 74TH PLACE

DATE LET 11/29/2012

DATE WORK BEGAN

DATE AWARDED 12/10/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/21/2012

DATE ACCEPTED

DENVER CO 80229 303-288-4140

DATE NOTICE TO PROCEED 12/24/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,853,737.10 PARTICIPATING	\$ 977,887.99	\$ 653,295.49
AWARD PROJECT AMT:	\$ 1,736,500.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	34.27% TOTAL EARNINGS	977,887.99	653,295.49
FUNDS AVAILABLE:	\$ 1,875,849.11 STOCKPILED MATERIALS	94,374.00	-18,155.76
	GROSS EARNINGS	1,072,261.99	635,139.73
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-25,406.64	-17,633.86
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,046,855.35	617,505.87
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,046,855.35	617,505.87
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 617,505.87

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18955R
 PCN: 18955R-BID
 PROJECT: BR0252-422

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/03/2013

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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	240-00010	*Removal of Nests	10.000	0.000		
			HOURLY	0.000	0.00	
			165.00000	0.000		0.00
0010	240-00020	*Netting	10.000	0.000		
			SY	0.000	0.00	
			165.00000	0.000		0.00
0012	900-00014	Added Item (Lump Sum)/ Asbestos Sampling Str. I-17-CD	1.000	1.000		
			L S	0.000	0.00	
			2,021.00000	1.000		2,021.00
0015	626-00000	*Mobilization	1.000	0.500		
			L S	0.500	65,500.00	
			131,000.00000	1.000		131,000.00
0016	700-70015	F/A Mobilization Added by Change Order #005	1.382	0.000		
			F A	1.382	48,370.00	
			35,000.00000	1.382		48,370.00
0020	626-01000	*Public Information Services	1.000	0.600		
			L S	0.100	580.00	
			5,800.00000	0.700		4,060.00
0021	627-00011	Pvmt Mkg Paint (Waterborne) Added by CO #005	34.000	0.000		
			GAL	34.000	1,870.00	
			55.00000	34.000		1,870.00
0023	627-00005	Epoxy Pvmt Mkg Added by CO #005	32.000	0.000		
			GAL	32.000	12,480.00	
			390.00000	32.000		12,480.00
0024	630-00000	Flagging Added by CO #005	120.000	0.000		
			HOURLY	120.000	4,320.00	
			36.00000	120.000		4,320.00
0025	630-00007	*Traffic Control Inspection	68.000	43.000		
			DAY	25.000	2,875.00	
			115.00000	68.000		7,820.00
0030	630-00012	*Traffic Control Management	150.000	21.000		
			DAY	20.000	14,000.00	
			700.00000	41.000		28,700.00

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CAT NO0200 Roadway						
0035	630-80001	*Flashing Beacon (Portable)	20.000	0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
0040	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0045	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0050	630-80341	*Construction Traffic Sign (Panel Size A)	29.000	5.500		
			EACH	9.000	540.00	
			60.00000	14.500		870.00
0055	630-80342	*Construction Traffic Sign (Panel Size B)	64.000	14.000		
			EACH	18.000	1,080.00	
			60.00000	32.000		1,920.00
0060	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	3.000		
			EACH	3.000	180.00	
			60.00000	6.000		360.00
0065	630-80355	*Portable Message Sign Panel	4.000	1.500		
			EACH	0.500	2,900.00	
			5,800.00000	2.000		11,600.00
0070	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	8.000	2.000		
			EACH	0.500	475.00	
			950.00000	2.500		2,375.00
0075	630-80360	*Drum Channelizing Device	240.000	60.000		
			EACH	60.000	1,050.00	
			17.50000	120.000		2,100.00
0077	630-80380	Traffic Cone	150.000	75.000		
			EACH	0.000	0.00	
			7.60000	75.000		570.00
0080	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			23,000.00000	1.000		23,000.00

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CAT NO0200 Roadway							
0085	700-70010	F/A Minor Contract Revisions	400,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0090	700-70011	F/A Partnering	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0095	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0100	700-70021	F/A On-The-Job Trainee	1,280.000	0.000			
			HOOR	416.000	416.00		
			1.00000	416.000		416.00	
0105	700-70034	F/A Hotel Vouchers	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0110	700-70035	F/A Soundwall Architectural Repairs	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0115	700-70380	F/A Erosion Control	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0117	700-70492	F/A Traf Ctrl for Installation Added Item by CO #005	1.869	0.000			
			F A	1.869	18,690.00		
			10,000.00000	1.869		18,690.00	
0545	900-00006	Added Item (Dollar)/ Cell Phone for CDOT Inspector	242.000	242.000			
			DOL	0.000	0.00		
			1.00000	242.000		242.00	
0550	900-00014	Added Item (Lump Sum)/ CMO 002	1.000	0.140			
			L S	0.070	3,898.75		
			55,696.46000	0.210		11,696.26	
CAT 0200			CURRENT AMT	\$	993,049.46 \$	179,224.75 \$	314,480.26

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CAT NO0300 Structure I-17-GV							
0125	202-00504	Removal of Expansion Device	273.000	189.000			
			LF	84.000	9,744.00		
			116.00000	273.000		31,668.00	
0130	509-08120	Temporary Bridge Deck	0.000	0.000			
			SF	0.000	0.00		
			42.00000	0.000		0.00	
0135	518-01004	Bridge Expansion Device (0-4 Inch)	273.000	189.000			
			LF	84.000	18,060.00		
			215.00000	273.000		58,695.00	
0136	900-00005	Added Item (Day)/ WELDING CMO 002	7.000	3.000			
			DAY	4.000	2,816.00		
			704.00000	7.000		4,928.00	
0137	900-00005	Added Item (Day)/ ADDITIONAL CREW CMO 002	14.000	10.000			
			DAY	4.000	2,958.72		
			739.68000	14.000		10,355.52	
0140	601-03041	Concrete Class D (Bridge) (Special)	0.000	0.000			
			CY	0.000	0.00		
			585.00000	0.000		0.00	
0141	601-03041	Conc CL D (Bridge) (Spec) CMO 002	23.700	16.600			
			CY	7.100	9,719.83		
			1,368.99000	23.700		32,445.06	
0145	602-00020	Reinforcing Steel (Epoxy Coated)	2,954.000	2,057.000			
			LB	897.000	1,794.00		
			2.00000	2,954.000		5,908.00	
			CAT 0300	CURRENT AMT \$	143,999.58 \$	45,092.55 \$	143,999.58
CAT NO0301 Structure I-17-DG							
0150	202-00425	Removal of Bridge Railing	303.000	0.000			
			LF	0.000	0.00		
			10.00000	0.000		0.00	
0155	606-01370	Transition Type 3G	1.000	0.000			
			EACH	0.000	0.00		
			3,450.00000	0.000		0.00	

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CAT NO0301 Structure I-17-DG						
0160	606-01380	Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0165	606-11010	Bridge Rail Type 10R	303.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	43,925.00 \$	0.00 \$
CAT NO0302 Structure I-17-HF						
0170	202-00504	Removal of Expansion Device	164.000	164.000		
			LF	0.000	0.00	
			116.00000	164.000		19,024.00
0175	509-08120	Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0180	518-01004	Bridge Expansion Device (0-4 Inch)	164.000	164.000		
			LF	0.000	0.00	
			215.00000	164.000		35,260.00
0181	900-00005	Added Item (Day)/ WELDING CMO 002	6.000	5.500		
			DAY	0.000	0.00	
			704.00000	5.500		3,872.00
0182	900-00005	Added Item (Day)/ ADDITIONAL CREW CMO 002	10.000	9.000		
			DAY	0.000	0.00	
			739.68000	9.000		6,657.12
0185	601-03041	Concrete Class D (Bridge) (Special)	0.000	0.000		
			CY	0.000	0.00	
			585.00000	0.000		0.00
0186	601-03041	Conc CL D (Bridge) (Spec) CMO 002	16.500	15.000		
			CY	0.000	0.00	
			1,368.99000	15.000		20,534.85
0190	602-00020	Reinforcing Steel (Epoxy Coated)	1,901.000	1,901.000		
			LB	0.000	0.00	
			2.00000	1,901.000		3,802.00
			CAT 0302	CURRENT AMT \$	92,295.14 \$	0.00 \$
						89,149.97

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CAT NO0303 Structure I-17-LU						
0195	202-00504	Removal of Expansion Device	120.000	0.000		
			LF	0.000	0.00	
			116.00000	0.000		0.00
0200	509-08120	Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0205	518-01004	Bridge Expansion Device (0-4 Inch)	120.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00
0205		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 inch)		120.000		
			LF	0.000	0.00	
			89.88000	120.000		10,785.60
0206	900-00005	Added Item (Day)/ Welding CMO 002	8.000	0.000		
			DAY	0.000	0.00	
			704.00000	0.000		0.00
0207	900-00005	Added Item (Day)/ Added Crew CMO 002	9.000	0.000		
			DAY	0.000	0.00	
			739.68000	0.000		0.00
0210	601-03041	Concrete Class D (Bridge) (Special)	0.000	0.000		
			CY	0.000	0.00	
			585.00000	0.000		0.00
0211	601-03041	Conc CL D (Bridge) (Spec) CMO 002	15.900	0.000		
			CY	0.000	0.00	
			1,368.99000	0.000		0.00
0215	602-00020	Reinforcing Steel (Epoxy Coated)	628.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	75,032.06 \$	0.00 \$
						10,785.60
CAT NO0304 Structure I-17-LT						
0220	202-00504	Removal of Expansion Device	121.000	0.000		
			LF	80.000	9,280.00	
			116.00000	80.000		9,280.00

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CAT NO0304 Structure I-17-LT							
0225	509-08120	Temporary Bridge Deck	0.000	0.000			
			SF	0.000	0.00		
			42.00000	0.000		0.00	
0230	518-01004	Bridge Expansion Device (0-4 Inch)	121.000	0.000			
			LF	80.000	17,200.00		
			215.00000	80.000		17,200.00	
0230		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 Inch)		121.000			
			LF	-80.000	-7,190.40		
			89.88000	41.000		3,685.08	
0231	900-00005	Added Item (Day)/ Welding CMO 002	8.000	0.000			
			DAY	2.000	1,408.00		
			704.00000	2.000		1,408.00	
0232	900-00005	Added Item (Day)/ Added Crew CMO 002	9.000	0.000			
			DAY	4.000	2,958.72		
			739.68000	4.000		2,958.72	
0235	601-03041	Concrete Class D (Bridge) (Special)	7.600	0.000			
			CY	0.000	0.00		
			585.00000	0.000		0.00	
0236	601-03041	Conc CL D (Bridge) (Spec) CMO 002	16.000	0.000			
			CY	7.600	10,404.32		
			1,368.99000	7.600		10,404.32	
0240	602-00020	Reinforcing Steel (Epoxy Coated)	897.000	0.000			
			LB	897.000	1,794.00		
			2.00000	897.000		1,794.00	
			CAT 0304	CURRENT AMT \$	80,483.96 \$	35,854.64 \$	46,730.12
CAT NO0305 Structure I-17-LR							
0245	202-00504	Removal of Expansion Device	122.000	0.000			
			LF	122.000	14,152.00		
			116.00000	122.000		14,152.00	
0250	509-08120	Temporary Bridge Deck	0.000	0.000			
			SF	0.000	0.00		
			42.00000	0.000		0.00	

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CAT NO0305 Structure I-17-LR							
0255	518-01004	Bridge Expansion Device (0-4 Inch)	122.000	0.000			
			LF	122.000	26,230.00		
			215.00000	122.000		26,230.00	
0255		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 Inch)		122.000			
			LF	-122.000	-10,965.36		
			89.88000	0.000		0.00	
0256	900-00005	Added Item (Day)/ Welding CMO 002	8.000	0.000			
			DAY	5.000	3,520.00		
			704.00000	5.000		3,520.00	
0257	900-00005	Added Item (Day)/ Additional Crew CMO 002	9.000	0.000			
			DAY	7.000	5,177.76		
			739.68000	7.000		5,177.76	
0260	601-03041	Concrete Class D (Bridge) (Special)	11.300	0.000			
			CY	0.000	0.00		
			585.00000	0.000		0.00	
0261	601-03041	Conc CL D (Bridge) (Spec) CMO 002	16.200	0.000			
			CY	11.300	15,469.59		
			1,368.99000	11.300		15,469.59	
0265	602-00020	Reinforcing Steel (Epoxy Coated)	1,473.000	0.000			
			LB	1,473.000	2,946.00		
			2.00000	1,473.000		2,946.00	
			CAT 0305	CURRENT AMT \$	84,405.26 \$	56,529.99 \$	67,495.35
CAT NO0306 Structure I-17-LS							
0270	202-00504	Removal of Expansion Device	122.000	0.000			
			LF	0.000	0.00		
			116.00000	0.000		0.00	
0275	509-08120	Temporary Bridge Deck	0.000	0.000			
			SF	0.000	0.00		
			42.00000	0.000		0.00	
0280	518-01004	Bridge Expansion Device (0-4 Inch)	122.000	0.000			
			LF	0.000	0.00		
			215.00000	0.000		0.00	

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CAT NO0306 Structure I-17-LS							
0280		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 Inch)		122.000			
			LF	0.000	0.00		
			89.88000	122.000		10,965.36	
0281	900-00005	Added Item (Day)/ Welding CMO 002	8.000	0.000			
			DAY	0.000	0.00		
			704.00000	0.000		0.00	
0282	900-00005	Added Item (Day)/ Added Crew CMO 002	9.000	0.000			
			DAY	0.000	0.00		
			739.68000	0.000		0.00	
0285	601-03041	Concrete Class D (Bridge) (Special)	0.000	0.000			
			CY	0.000	0.00		
			585.00000	0.000		0.00	
0286	601-03041	Conc CL D (Bridge) (Spec) CMO 002	16.200	0.000			
			CY	0.000	0.00		
			1,368.99000	0.000		0.00	
0290	602-00020	Reinforcing Steel (Epoxy Coated)	732.000	0.000			
			LB	0.000	0.00		
			2.00000	0.000		0.00	
			CAT 0306	CURRENT AMT \$	76,312.76 \$	0.00 \$	10,965.36
CAT NO0307 Structure K-18-FB							
0295	700-70036	Forced Accounts EagleRidge Repairs (K-18-FB)	200,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0307	CURRENT AMT \$	200,000.00 \$	0.00 \$	0.00
CAT NO0308 Structure I-17-JA							
0300	210-00410	Modify Bridge Expansion Device	1.000	0.000			
			EACH	0.000	0.00		
			15,000.00000	0.000		0.00	
			CAT 0308	CURRENT AMT \$	15,000.00 \$	0.00 \$	0.00
CAT NO0309 Structure I-17-JC							
0301	202-00240	Rem Asphalt Mat (Planing) Added by CO #005	3,691.000	0.000			
			SY	3,691.000	23,991.50		
			6.50000	3,691.000		23,991.50	

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CAT NO0309 Structure I-17-JC						
0305	202-00504	Removal of Expansion Device	133.000	0.000		
			LF	0.000	0.00	
			116.00000	0.000		0.00
0306	403-00720	HMA (Patching) (Asph) Added by CO #005	0.000	0.000		
			TON	0.000	0.00	
			350.00000	0.000		0.00
0307	403-34851	HMA (Gr SX) (100) (PG 64-28) Added by CO #005	315.610	0.000		
			TON	315.610	41,029.30	
			130.00000	315.610		41,029.30
0310	509-08120	Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0315	518-01004	Bridge Expansion Device (0-4 Inch)	133.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00
0315		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 Inch)		133.000		
			LF	0.000	0.00	
			89.88000	133.000		11,954.04
0316	900-00005	Added Item (Day)/ Welding CMO 002	6.000	0.000		
			DAY	0.000	0.00	
			704.00000	0.000		0.00
0320	601-03041	Concrete Class D (Bridge) (Special)	0.000	0.000		
			CY	0.000	0.00	
			585.00000	0.000		0.00
0321	601-03041	Conc CL D (Bridge) (Spec) CMO 002	10.700	0.000		
			CY	0.000	0.00	
			1,368.99000	0.000		0.00
0322	900-00005	Added Item (Day)/ Added Crew CMO 002	9.000	0.000		
			DAY	0.000	0.00	
			739.68000	0.000		0.00

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CAT NO0309 Structure I-17-JC						
0325	602-00020	Reinforcing Steel (Epoxy Coated)	1,061.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0309	CURRENT AMT \$	136,695.11 \$	65,020.80 \$ 76,974.84
CAT NO0310 Structure I-17-JL						
0330	202-00504	Removal of Expansion Device	116.000	0.000		
			LF	0.000	0.00	
			116.00000	0.000		0.00
0331	202-00240	Rem Asphalt Mat (Planing) Added by CO #005	2,766.000	0.000		
			SY	2,766.000	17,979.00	
			6.50000	2,766.000		17,979.00
0333	403-00720	HMA (Patching) (Asph) Added by CO #005	0.000	0.000		
			TON	0.000	0.00	
			350.00000	0.000		0.00
0334	403-34851	HMA (Gr SX) (100) (PG 64-28) Added by CO #005	276.070	0.000		
			TON	276.070	35,889.10	
			130.00000	276.070		35,889.10
0335	509-08120	Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0340	518-01004	Bridge Expansion Device (0-4 Inch)	111.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00
0340		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 Inch)		111.000		
			LF	0.000	0.00	
			89.88000	111.000		9,976.68
0341	900-00005	Added Item (Day)/ Welding CMO 002	6.000	0.000		
			DAY	0.000	0.00	
			704.00000	0.000		0.00
0342	900-00005	Added Item (Day)/ Added Crew CMO 002	9.000	0.000		
			DAY	0.000	0.00	
			739.68000	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 NO0310 Structure I-17-JL						
0345	601-03041	Concrete Class D (Bridge) (Special)	0.000	0.000		
			CY	0.000	0.00	
			585.00000	0.000		0.00
0346	601-03041	Conc CL D (Bridge) (Spec) CMO 002	9.000	0.000		
			CY	0.000	0.00	
			1,368.99000	0.000		0.00
0350	602-00020	Reinforcing Steel (Epoxy Coated)	939.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0310	CURRENT AMT \$	116,269.13 \$	53,868.10 \$
CAT NO0311 Structure I-17-JD						
0351	202-00240	Rem Asphalt Mat (Planing) Added by CO #005	2,280.000	0.000		
			SY	2,280.000	14,820.00	
			6.50000	2,280.000		14,820.00
0352	403-00720	HMA (Patching) (Asph) Added by CO #005	0.000	0.000		
			TON	0.000	0.00	
			350.00000	0.000		0.00
0353	403-34851	HMA (Gr SX) (100) (PG 64-28) Added by CO #005	162.540	0.000		
			TON	162.540	21,130.20	
			130.00000	162.540		21,130.20
0355	202-00504	Removal of Expansion Device	111.000	0.000		
			LF	0.000	0.00	
			116.00000	0.000		0.00
0360	509-08120	Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0365	518-01004	Bridge Expansion Device (0-4 Inch)	116.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00
0365		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 Inch)		116.000		
			LF	0.000	0.00	
			89.88000	116.000		10,426.08

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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 NO0311 Structure I-17-JD							
0366	900-00005	Added Item (Day)/ Welding CMO 002	6.000	0.000			
			DAY	0.000	0.00		
			704.00000	0.000		0.00	
0367	900-00005	Added Item (Day)/ Added Crew CMO 002	9.000	0.000			
			DAY	0.000	0.00		
			739.68000	0.000		0.00	
0370	601-03041	Concrete Class D (Bridge) (Special)	0.000	0.000			
			CY	0.000	0.00		
			585.00000	0.000		0.00	
0371	601-03041	Conc CL D (Bridge) (Spec) CMO 002	9.300	0.000			
			CY	0.000	0.00		
			1,368.99000	0.000		0.00	
0375	602-00020	Reinforcing Steel (Epoxy Coated)	887.000	0.000			
			LB	0.000	0.00		
			2.00000	0.000		0.00	
			CAT 0311	CURRENT AMT \$	99,152.93 \$	35,950.20 \$	46,376.28
CAT NO0312 Structure I-17-JM							
0376	202-00240	Rem Asphalt Mat (Planing) Added by CO #005	371.000	0.000			
			SY	371.000	2,411.50		
			6.50000	371.000		2,411.50	
0377	202-00241	Rem of Asph Mat (Planing)(Spec) Added by CO #005	13.000	0.000			
			CY	13.000	23,868.00		
			1,836.00000	13.000		23,868.00	
0378	202-00450	Rem Port Present Str (1) Added by CO #005	0.000	0.000			
			SY	0.000	0.00		
			110.00000	0.000		0.00	
0379	202-00453	Rem Port Present Str (2) Added by CO #005	0.000	0.000			
			SY	0.000	0.00		
			225.00000	0.000		0.00	
0380	202-00504	Removal of Expansion Device	111.000	0.000			
			LF	0.000	0.00		
			116.00000	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 NO0312 Structure I-17-JM						
0381	403-00720	HMA (Patching) (Asph) Added by CO #005	16.960	0.000		
			TON	16.960	5,936.00	
			350.00000	16.960		5,936.00
0382	403-34851	HMA (Gr SX) (100) (PG 64-28) Added by CO #005	288.650	0.000		
			TON	288.650	37,524.50	
			130.00000	288.650		37,524.50
0385	509-08120	Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0387	515-00120	Waterproofing (Membrane) Added by CO #005	1,873.000	0.000		
			SY	1,873.000	30,904.50	
			16.50000	1,873.000		30,904.50
0390	518-01004	Bridge Expansion Device (0-4 Inch)	111.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00
0390		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 Inch)		111.000		
			LF	0.000	0.00	
			89.88000	111.000		9,976.68
0391	900-00005	Added Item (Day)/ Welding CMO 002	6.000	0.000		
			DAY	0.000	0.00	
			704.00000	0.000		0.00
0392	900-00005	Added Item (Day)/ Added Crew CMO 002	9.000	0.000		
			DAY	0.000	0.00	
			739.68000	0.000		0.00
0395	601-03041	Concrete Class D (Bridge) (Special)	0.000	0.000		
			CY	0.000	0.00	
			585.00000	0.000		0.00
0396	601-03041	Conc CL D (Bridge) (Spec) CMO 002	8.900	0.000		
			CY	0.000	0.00	
			1,368.99000	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 NO0312 Structure I-17-JM						
0400	602-00020	Reinforcing Steel (Epoxy Coated)	897.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
CAT 0312 CURRENT AMT \$ 162,244.63 \$ 100,644.50 \$ 110,621.18						
CAT NO0313 Structure I-17-IX						
0405	202-00504	Removal of Expansion Device	118.000	0.000		
			LF	0.000	0.00	
			116.00000	0.000		0.00
0406	202-00240	Rem Asphalt Mat (Planing) Added Item by CO #005	2,136.000	0.000		
			SY	2,136.000	13,884.00	
			6.50000	2,136.000		13,884.00
0408	403-00720	HMA (Patching) (Asph) Added by CO #005	0.000	0.000		
			TON	0.000	0.00	
			350.00000	0.000		0.00
0409	403-34851	HMA (Gr SX) (100) (PG 64-28) Added by CO #005	139.000	0.000		
			TON	139.000	18,070.00	
			130.00000	139.000		18,070.00
0410	509-08120	Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0415	518-01004	Bridge Expansion Device (0-4 Inch)	118.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00
0415		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 Inch)		118.000		
			LF	0.000	0.00	
			89.88000	118.000		10,605.84
0416	900-00005	Added Item (Day)/ Welding CMO 002	6.000	0.000		
			DAY	0.000	0.00	
			704.00000	0.000		0.00
0417	900-00005	Added Item (Day)/ Added Crew CMO 002	9.000	0.000		
			DAY	0.000	0.00	
			739.68000	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 NO0313 Structure I-17-IX							
0420	601-03041	Concrete Class D (Bridge) (Special)	0.000	0.000			
			CY	0.000	0.00		
			585.00000	0.000		0.00	
0421	601-03041	Conc CL D (Bridge) (Spec) CMO 002	9.700	0.000			
			CY	0.000	0.00		
			1,368.99000	0.000		0.00	
0425	602-00020	Reinforcing Steel (Epoxy Coated)	961.000	0.000			
			LB	0.000	0.00		
			2.00000	0.000		0.00	
			CAT 0313	CURRENT AMT \$	97,094.32 \$	31,954.00 \$	42,559.84
CAT NO0314 Structure I-17-IY							
0430	202-00504	Removal of Expansion Device	118.000	0.000			
			LF	0.000	0.00		
			116.00000	0.000		0.00	
0431	202-00240	Rem Asphalt Mat (Planing) Added by CO #005	1,624.000	0.000			
			SY	1,624.000	10,556.00		
			6.50000	1,624.000		10,556.00	
0433	403-00720	HMA (Patching) (Asph) Added by CO #005	0.000	0.000			
			TON	0.000	0.00		
			350.00000	0.000		0.00	
0434	403-34851	HMA (Gr SX) (100) (PG 64-28) Added by CO #005	152.340	0.000			
			TON	152.340	19,804.20		
			130.00000	152.340		19,804.20	
0435	509-08120	Temporary Bridge Deck	0.000	0.000			
			SF	0.000	0.00		
			42.00000	0.000		0.00	
0440	518-01004	Bridge Expansion Device (0-4 Inch)	118.000	0.000			
			LF	0.000	0.00		
			215.00000	0.000		0.00	
0440		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 Inch)		118.000			
			LF	0.000	0.00		
			89.88000	118.000		10,605.84	

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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 NO0314 Structure I-17-IY							
0441	900-00005	Added Item (Day)/ Welding CMO 002	6.000	0.000			
			DAY	0.000	0.00		
			704.00000	0.000		0.00	
0442	900-00005	Added Item (Day)/ Added Crew CMO 002	9.000	0.000			
			DAY	0.000	0.00		
			739.68000	0.000		0.00	
0445	601-03041	Concrete Class D (Bridge) (Special)	0.000	0.000			
			CY	0.000	0.00		
			585.00000	0.000		0.00	
0446	601-03041	Conc CL D (Bridge) (Spec) CMO 002	9.700	0.000			
			CY	0.000	0.00		
			1,368.99000	0.000		0.00	
0450	602-00020	Reinforcing Steel (Epoxy Coated)	961.000	0.000			
			LB	0.000	0.00		
			2.00000	0.000		0.00	
			CAT 0314	CURRENT AMT \$	95,500.52 \$	30,360.20 \$	40,966.04
CAT NO0315 Structure I-17-IZ							
0455	206-00000	Structure Excavation	10.000	0.000			
			CY	0.000	0.00		
			115.00000	0.000		0.00	
0460	206-00100	Structure Backfill (Class 1)	8.000	0.000			
			CY	0.000	0.00		
			280.00000	0.000		0.00	
0465	509-08120	Temporary Bridge Deck	0.000	0.000			
			SF	0.000	0.00		
			42.00000	0.000		0.00	
0466	509-08120	Temporary Bridge Deck CMO 002	432.000	0.000			
			SF	0.000	0.00		
			143.11000	0.000		0.00	
0470	518-01004	Bridge Expansion Device (0-4 Inch)	60.000	0.000			
			LF	0.000	0.00		
			215.00000	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 NO0315 Structure I-17-IZ						
0470		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 Inch)		60.000		
			LF	0.000	0.00	
			89.88000	60.000		5,392.80
0475	601-03041	Concrete Class D (Bridge) (Special)	5.700	0.000		
			CY	0.000	0.00	
			585.00000	0.000		0.00
0480	602-00020	Reinforcing Steel (Epoxy Coated)	857.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0315	CURRENT AMT \$	83,162.02 \$	0.00 \$
CAT NO0316 Structure I-17-JG						
0485	202-00504	Removal of Expansion Device	42.400	0.000		
			LF	0.000	0.00	
			116.00000	0.000		0.00
0490	509-08100	Provide Temporary Support	1.000	0.000		
			L S	0.000	0.00	
			3,600.00000	0.000		0.00
0495	509-08120	Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0496	509-08120	Temporary Bridge Deck CMO 002	336.000	0.000		
			SF	0.000	0.00	
			143.11000	0.000		0.00
0500	518-01009	Bridge Expansion Device (0-9 Inch)	42.400	0.000		
			LF	0.000	0.00	
			1,600.00000	0.000		0.00
0505	601-03041	Concrete Class D (Bridge) (Special)	5.300	0.000		
			CY	0.000	0.00	
			585.00000	0.000		0.00
0510	602-00020	Reinforcing Steel (Epoxy Coated)	1,500.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0316	CURRENT AMT \$	130,543.86 \$	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 NO0317 Structure I-17-KB							
0515	202-00504	Removal of Expansion Device	42.400	0.000			
			LF	0.000	0.00		
			116.00000	0.000		0.00	
0520	509-08120	Temporary Bridge Deck	0.000	0.000			
			SF	0.000	0.00		
			42.00000	0.000		0.00	
0521	509-08120	Temporary Bridge Deck CMO 002	336.000	0.000			
			SF	0.000	0.00		
			143.11000	0.000		0.00	
0525	518-01009	Bridge Expansion Device (0-9 Inch)	42.400	0.000			
			LF	0.000	0.00		
			1,600.00000	0.000		0.00	
0530	601-03041	Concrete Class D (Bridge) (Special)	4.800	0.000			
			CY	0.000	0.00		
			585.00000	0.000		0.00	
0535	602-00020	Reinforcing Steel (Epoxy Coated)	1,500.000	0.000			
			LB	0.000	0.00		
			2.00000	0.000		0.00	
			CAT 0317	CURRENT AMT \$	126,651.36 \$	0.00 \$	0.00
CAT NO0400 Construction Engineering Bid Items							
0540	620-00020	Sanitary Facility	3.000	2.000			
			EACH	1.000	640.00		
			640.00000	3.000		1,920.00	
			CAT 0400	CURRENT AMT \$	1,920.00 \$	640.00 \$	1,920.00
PROJECT TOTAL			CURRENT AMT \$	2,853,737.10 \$	635,139.73 \$	1,072,262.00	