

ESTIMATE SUMMARY

15:11:36

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 CONTID: C18955R ESTIMATE NO: 0007 PROG SPEC YR: 2005  
 PCN: 18955R-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: I-25 / US 24 BRIDGE REPAIRS  
 TIME CHARGED: 109.5 DAYS TIME ALLOW: 156 WORK DAYS  
 PERCENT TIME: 70.19 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.  
 2180 E. 74TH PLACE  
 DENVER CO 80229 303-288-4140  
 PAY PERIOD ENDING 09/28/2013 DATE TIME STARTED 12/24/2012  
 DATE LET 11/29/2012 DATE WORK BEGAN  
 DATE AWARDED 12/10/2012 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 12/21/2012 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 12/24/2012

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,736,091.61 PARTICIPATING	\$ 1,637,902.53	\$ 125,896.68
AWARD PROJECT AMT: \$ 1,736,500.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 59.86% TOTAL EARNINGS	1,637,902.53	125,896.68
FUNDS AVAILABLE: \$ 1,098,189.08 STOCKPILED MATERIALS	76,481.16	-13,392.12
	GROSS EARNINGS 1,714,383.69	112,504.56
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-26,047.51	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,688,336.18	112,504.56
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,688,336.18	112,504.56
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 112,504.56

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
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CAT NO0200 Roadway						
0005	240-00010	*Removal of Nests	10.000	0.000		
			HOOR	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	1.000		
			L S	0.000	0.00	
			131,000.00000	1.000		131,000.00
0016	700-70015	F/A Mobilization Added by Change Order #005	1.382	1.382		
			F A	0.000	0.00	
			35,000.00000	1.382		48,370.00
0020	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,800.00000	1.000		5,800.00
0021	627-00011	Pvmt Mkg Paint (Waterborne) Added by CO #005	34.000	34.000		
			GAL	0.000	0.00	
			55.00000	34.000		1,870.00
0023	627-00005	Epoxy Pvmt Mkg Added by CO #005	32.000	32.000		
			GAL	0.000	0.00	
			390.00000	32.000		12,480.00
0024	630-00000	Flagging Added by CO #005	611.000	543.000		
			HOOR	68.000	2,448.00	
			36.00000	611.000		21,996.00
0025	630-00007	*Traffic Control Inspection	123.000	108.000		
			DAY	15.000	1,725.00	
			115.00000	123.000		14,145.00
0030	630-00012	*Traffic Control Management	150.000	98.000		
			DAY	13.000	9,100.00	
			700.00000	111.000		77,700.00

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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)	33.000	16.500		
			EACH	0.000	0.00	
			60.00000	16.500		990.00
0055	630-80342	*Construction Traffic Sign (Panel Size B)	66.000	33.000		
			EACH	0.000	0.00	
			60.00000	33.000		1,980.00
0060	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	6.000		
			EACH	0.000	0.00	
			60.00000	6.000		360.00
0065	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			5,800.00000	2.000		11,600.00
0070	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	8.000	2.500		
			EACH	0.000	0.00	
			950.00000	2.500		2,375.00
0075	630-80360	*Drum Channelizing Device	240.000	120.000		
			EACH	0.000	0.00	
			17.50000	120.000		2,100.00
0077	630-80380	Traffic Cone	171.000	85.500		
			EACH	0.000	0.00	
			7.60000	85.500		649.80
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	1,304.000	1,240.000		
			HOUR	64.000	64.00	
			1.00000	1,304.000		1,304.00
0105	700-70034	F/A Hotel Vouchers	10,000.000	1,065.560		
			F A	0.000	0.00	
			1.00000	1,065.560		1,065.56
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	1.869		
			F A	0.000	0.00	
			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	0.630		
			L S	0.370	20,607.69	
			55,696.46000	1.000		55,696.46
			CAT 0200	CURRENT AMT	\$ 1,017,594.06 \$	33,944.69 \$ 435,434.82

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CAT NO0300 Structure I-17-GV							
0125	202-00504	Removal of Expansion Device	273.000	273.000			
			LF	0.000	0.00		
			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	273.000			
			LF	0.000	0.00		
			215.00000	273.000		58,695.00	
0136	900-00005	Added Item (Day)/ WELDING CMO 002	7.000	7.000			
			DAY	0.000	0.00		
			704.00000	7.000		4,928.00	
0137	900-00005	Added Item (Day)/ ADDITIONAL CREW CMO 002	14.000	14.000			
			DAY	0.000	0.00		
			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	23.700			
			CY	0.000	0.00		
			1,368.99000	23.700		32,445.06	
0145	602-00020	Reinforcing Steel (Epoxy Coated)	2,954.000	2,954.000			
			LB	0.000	0.00		
			2.00000	2,954.000		5,908.00	
			CAT 0300	CURRENT AMT \$	143,999.58 \$	0.00 \$	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	121.000	121.000			
			LF	0.000	0.00		
			116.00000	121.000		14,036.00	
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)	121.000	121.000			
			LF	0.000	0.00		
			215.00000	121.000		26,015.00	
0205		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 inch)		0.000			
			LF	0.000	0.00		
			89.88000	0.000		0.00	
0206	900-00005	Added Item (Day)/ Welding CMO 002	8.000	6.000			
			DAY	0.000	0.00		
			704.00000	6.000		4,224.00	
0207	900-00005	Added Item (Day)/ Added Crew CMO 002	9.000	8.000			
			DAY	0.000	0.00		
			739.68000	8.000		5,917.44	
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	12.900			
			CY	0.000	0.00		
			1,368.99000	12.900		17,659.97	
0215	602-00020	Reinforcing Steel (Epoxy Coated)	1,262.000	1,262.000			
			LB	0.000	0.00		
			2.00000	1,262.000		2,524.00	
			CAT 0303	CURRENT AMT \$	76,631.06 \$	0.00 \$	70,376.41
CAT NO0304 Structure I-17-LT							
0220	202-00504	Removal of Expansion Device	121.000	121.000			
			LF	0.000	0.00		
			116.00000	121.000		14,036.00	

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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	121.000			
			LF	0.000	0.00		
			215.00000	121.000		26,015.00	
0230		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 Inch)		0.000			
			LF	0.000	0.00		
			89.88000	0.000		0.00	
0231	900-00005	Added Item (Day)/ Welding CMO 002	8.000	4.000			
			DAY	0.000	0.00		
			704.00000	4.000		2,816.00	
0232	900-00005	Added Item (Day)/ Added Crew CMO 002	9.000	6.000			
			DAY	0.000	0.00		
			739.68000	6.000		4,438.08	
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	11.700			
			CY	0.000	0.00		
			1,368.99000	11.700		16,017.18	
0240	602-00020	Reinforcing Steel (Epoxy Coated)	1,325.000	1,325.000			
			LB	0.000	0.00		
			2.00000	1,325.000		2,650.00	
			CAT 0304	CURRENT AMT \$	81,339.96 \$	0.00 \$	65,972.26
CAT NO0305 Structure I-17-LR							
0245	202-00504	Removal of Expansion Device	122.000	122.000			
			LF	0.000	0.00		
			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	122.000			
			LF	0.000	0.00		
			215.00000	122.000		26,230.00	
0255		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 Inch)		0.000			
			LF	0.000	0.00		
			89.88000	0.000		0.00	
0256	900-00005	Added Item (Day)/ Welding CMO 002	8.000	5.000			
			DAY	0.000	0.00		
			704.00000	5.000		3,520.00	
0257	900-00005	Added Item (Day)/ Additional Crew CMO 002	9.000	7.000			
			DAY	0.000	0.00		
			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	11.300			
			CY	0.000	0.00		
			1,368.99000	11.300		15,469.59	
0265	602-00020	Reinforcing Steel (Epoxy Coated)	1,473.000	1,473.000			
			LB	0.000	0.00		
			2.00000	1,473.000		2,946.00	
			CAT 0305	CURRENT AMT \$	84,405.26 \$	0.00 \$	67,495.35
CAT NO0306 Structure I-17-LS							
0270	202-00504	Removal of Expansion Device	122.000	122.000			
			LF	0.000	0.00		
			116.00000	122.000		14,152.00	
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	122.000			
			LF	0.000	0.00		
			215.00000	122.000		26,230.00	

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CAT NO0306 Structure I-17-LS							
0280		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 Inch)		0.000			
			LF	0.000	0.00		
			89.88000	0.000		0.00	
0281	900-00005	Added Item (Day)/ Welding CMO 002	8.000	6.000			
			DAY	0.000	0.00		
			704.00000	6.000		4,224.00	
0282	900-00005	Added Item (Day)/ Added Crew CMO 002	9.000	8.000			
			DAY	0.000	0.00		
			739.68000	8.000		5,917.44	
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	14.600			
			CY	0.000	0.00		
			1,368.99000	14.600		19,987.25	
0290	602-00020	Reinforcing Steel (Epoxy Coated)	1,272.000	1,272.000			
			LB	0.000	0.00		
			2.00000	1,272.000		2,544.00	
			CAT 0306	CURRENT AMT \$	77,392.76 \$	0.00 \$	73,054.69
CAT NO0307 Structure K-18-FB							
0295	700-70036	Forced Accounts EagleRidge Repairs (K-18-FB)	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0307	CURRENT AMT \$	0.00 \$	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	3,691.000			
			SY	0.000	0.00		
			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	128.000		
			LF	0.000	0.00	
				116.00000	128.000	14,848.00
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	315.610		
			TON	0.000	0.00	
				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	125.000		
			LF	0.000	0.00	
				215.00000	125.000	26,875.00
0315		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 Inch)		8.000		
			LF	0.000	0.00	
				89.88000	8.000	719.04
0316	900-00005	Added Item (Day)/ Welding CMO 002	7.000	7.000		
			DAY	0.000	0.00	
				704.00000	7.000	4,928.00
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	15.500	15.500		
			CY	0.000	0.00	
				1,368.99000	15.500	21,219.35
0322	900-00005	Added Item (Day)/ Added Crew CMO 002	9.000	9.000		
			DAY	0.000	0.00	
				739.68000	9.000	6,657.12

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CAT NO0309 Structure I-17-JC						
0325	602-00020	Reinforcing Steel (Epoxy Coated)	1,327.000	1,327.000		
			LB	0.000	0.00	
			2.00000	1,327.000		2,654.00
			CAT 0309	CURRENT AMT \$	144,502.27 \$	0.00 \$ 142,921.31
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	2,766.000		
			SY	0.000	0.00	
			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	276.070		
			TON	0.000	0.00	
			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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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 \$	0.00 \$
CAT NO0311 Structure I-17-JD						
0351	202-00240	Rem Asphalt Mat (Planing) Added by CO #005	2,280.000	2,280.000		
			SY	0.000	0.00	
			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	162.540		
			TON	0.000	0.00	
			130.00000	162.540		21,130.20
0355	202-00504	Removal of Expansion Device	112.000	112.000		
			LF	0.000	0.00	
			116.00000	112.000		12,992.00
0357	700-70032	F/A Emergency Repair Structural Backfill (Flow Fill)(Fly Ash)	23,270.000	23,270.000		
			F A	0.000	0.00	
			1.00000	23,270.000		23,270.00
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	105.000		
			LF	0.000	0.00	
			215.00000	105.000		22,575.00

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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 NO0311 Structure I-17-JD							
0365		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 Inch)		11.000			
			LF	0.000	0.00		
			89.88000	11.000		988.68	
0366	900-00005	Added Item (Day)/ Welding CMO 002	7.000	7.000			
			DAY	0.000	0.00		
			704.00000	7.000		4,928.00	
0367	900-00005	Added Item (Day)/ Added Crew CMO 002	9.000	9.000			
			DAY	0.000	0.00		
			739.68000	9.000		6,657.12	
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	14.200	14.200			
			CY	0.000	0.00		
			1,368.99000	14.200		19,439.66	
0375	602-00020	Reinforcing Steel (Epoxy Coated)	1,111.000	1,111.000			
			LB	0.000	0.00		
			2.00000	1,111.000		2,222.00	
			CAT 0311	CURRENT AMT \$	130,398.98 \$	0.00 \$	129,022.66
CAT NO0312 Structure I-17-JM							
0376	202-00240	Rem Asphalt Mat (Planing) Added by CO #005	371.000	371.000			
			SY	0.000	0.00		
			6.50000	371.000		2,411.50	
0377	202-00241	Rem of Asph Mat (Planing)(Spec) Added by CO #005	13.000	13.000			
			CY	0.000	0.00		
			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	

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CAT NO0312 Structure I-17-JM						
0380	202-00504	Removal of Expansion Device	111.000	110.000		
			LF	0.000	0.00	
			116.00000	110.000		12,760.00
0381	403-00720	HMA (Patching) (Asph) Added by CO #005	16.960	16.960		
			TON	0.000	0.00	
			350.00000	16.960		5,936.00
0382	403-34851	HMA (Gr SX) (100) (PG 64-28) Added by CO #005	288.650	288.650		
			TON	0.000	0.00	
			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	1,873.000		
			SY	0.000	0.00	
			16.50000	1,873.000		30,904.50
0390	518-01004	Bridge Expansion Device (0-4 Inch)	111.000	105.000		
			LF	0.000	0.00	
			215.00000	105.000		22,575.00
0390		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 Inch)		6.000		
			LF	0.000	0.00	
			89.88000	6.000		539.28
0391	900-00005	Added Item (Day)/ Welding CMO 002	6.000	6.000		
			DAY	0.000	0.00	
			704.00000	6.000		4,224.00
0392	900-00005	Added Item (Day)/ Added Crew CMO 002	9.000	8.000		
			DAY	0.000	0.00	
			739.68000	8.000		5,917.44
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	11.600	11.600		
			CY	0.000	0.00	
			1,368.99000	11.600		15,880.28

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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)	1,101.000	1,101.000		
			LB	0.000	0.00	
			2.00000	1,101.000		2,202.00
			CAT 0312	CURRENT AMT \$	166,348.90 \$	0.00 \$ 164,742.50
CAT NO0313 Structure I-17-IX						
0405	202-00504	Removal of Expansion Device	118.000	0.000		
			LF	112.000	12,992.00	
			116.00000	112.000		12,992.00
0406	202-00240	Rem Asphalt Mat (Planing) Added Item by CO #005	2,136.000	2,136.000		
			SY	0.000	0.00	
			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	139.000		
			TON	0.000	0.00	
			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	112.000	24,080.00	
			215.00000	112.000		24,080.00
0415		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 Inch)		118.000		
			LF	-112.000	-10,066.56	
			89.88000	6.000		539.28
0416	900-00005	Added Item (Day)/ Welding CMO 002	6.000	0.000		
			DAY	6.000	4,224.00	
			704.00000	6.000		4,224.00
0417	900-00005	Added Item (Day)/ Added Crew CMO 002	9.000	0.000		
			DAY	8.000	5,917.44	
			739.68000	8.000		5,917.44



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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	14.600	0.000		
			CY	14.600	19,987.25	
			1,368.99000	14.600		19,987.25
0425	602-00020	Reinforcing Steel (Epoxy Coated)	1,168.000	0.000		
			LB	1,168.000	2,336.00	
			2.00000	1,168.000		2,336.00
			CAT 0313	CURRENT AMT \$	104,216.37 \$	59,470.13 \$
CAT NO0314 Structure I-17-IY						
0430	202-00504	Removal of Expansion Device	118.000	76.000		
			LF	37.000	4,292.00	
			116.00000	113.000		13,108.00
0431	202-00240	Rem Asphalt Mat (Planing) Added by CO #005	1,624.000	1,624.000		
			SY	0.000	0.00	
			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	152.340		
			TON	0.000	0.00	
			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	76.000		
			LF	37.000	7,955.00	
			215.00000	113.000		24,295.00
0440		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 Inch)		42.000		
			LF	-37.000	-3,325.56	
			89.88000	5.000		449.40

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CAT NO0314 Structure I-17-IY						
0441	900-00005	Added Item (Day)/ Welding CMO 002	6.000	3.000		
			DAY	3.000	2,112.00	
			704.00000	6.000		4,224.00
0442	900-00005	Added Item (Day)/ Added Crew CMO 002	9.000	5.000		
			DAY	3.000	2,219.04	
			739.68000	8.000		5,917.44
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	12.300	8.600		
			CY	3.700	5,065.26	
			1,368.99000	12.300		16,838.58
0450	602-00020	Reinforcing Steel (Epoxy Coated)	1,179.000	793.000		
			LB	386.000	772.00	
			2.00000	1,179.000		2,358.00
			CAT 0314	CURRENT AMT \$	99,495.90 \$	19,089.74 \$
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	1.000		
			L S	0.000	0.00	
			3,600.00000	1.000		3,600.00
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
0500		MATERIAL ALLOWANCE Bridge Expansion Joint (0 -9 Inch)		42.000		
			LF	0.000	0.00	
			689.00000	42.000		28,938.00
0505	601-03041	Concrete Class D (Bridge) (Special)	5.300	0.000		
			CY	0.000	0.00	
			585.00000	0.000		0.00

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CAT NO0316 Structure I-17-JG						
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 \$ 32,538.00
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
0525		MATERIAL ALLOWANCE Bridge Expansion Device (0 - 9 Inch)		42.000		
			LF	0.000	0.00	
			689.00000	42.000		28,938.00
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 \$ 28,938.00
CAT NO0400 Construction Engineering Bid Items						
0540	620-00020	Sanitary Facility	3.000	3.000		
			EACH	0.000	0.00	
			640.00000	3.000		1,920.00
			CAT 0400	CURRENT AMT \$	1,920.00 \$	0.00 \$ 1,920.00
PROJECT TOTAL			CURRENT AMT \$	2,736,091.61 \$	112,504.56 \$	1,714,383.72