

ESTIMATE SUMMARY

15:05:22

CONTID: C19914

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19914-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.0 DAYS

TIME ALLOW: 9/23/2014 FIXED COMPLETION DAT

I-70 MESA AND GARFIELD COUNTY

PERCENT TIME: 34.59

ORIG TIME ALLOW: 10/8/2014 FIXED COMPLETION DAT

PROJECT NO: NHPP 0701-224

I-70 MESA AND GARFIELD COUNTY

NAME OF ROAD:

PROJECT COUNTIES: MESA

GARFIELD

CONTRACTOR:

ABCO CONTRACTING, INC.

PAY PERIOD ENDING 06/28/2014

DATE TIME STARTED 05/14/2014

2180 E. 74TH PLACE

DATE LET 03/27/2014

DATE WORK BEGAN 05/14/2014

DATE AWARDED 04/22/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/09/2014

DATE ACCEPTED

DENVER CO 80229

DATE NOTICE TO PROCEED 05/14/2014

CURRENT TOTAL

THIS ESTIMATE

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,576,435.17 PARTICIPATING | \$ 561,195.02 | \$ 450,234.02 |
| AWARD PROJECT AMT: \$ 1,576,179.00 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 35.60% TOTAL EARNINGS | 561,195.02 | 450,234.02 |
| FUNDS AVAILABLE: \$ 1,015,240.15 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 450,234.02 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -14,855.85 | -12,352.02 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 437,882.00 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 437,882.00 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE \$ 437,882.00

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 0200 ROADWAY | | | | | | |
| 0005 | 202-00251 | *Removal of Pavement Marking (Asphalt Grooving) | 1,000.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0010 | 625-00000 | *Construction Surveying | 1.000 | 0.850 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,200.00000 | 0.850 | | 4,420.00 |
| 0015 | 626-00000 | *Mobilization | 1.000 | 0.250 | | |
| | | | L S | 0.350 | 38,500.00 | |
| | | | 110,000.00000 | 0.600 | | 66,000.00 |
| 0020 | 626-01000 | *Public Information Services | 1.000 | 0.250 | | |
| | | | L S | 0.250 | 2,500.00 | |
| | | | 10,000.00000 | 0.500 | | 5,000.00 |
| 0025 | 627-00001 | *Pavement Marking Paint | 20.000 | 0.000 | | |
| | | | GAL | 6.000 | 552.00 | |
| | | | 92.00000 | 6.000 | | 552.00 |
| 0030 | 627-00005 | *Epoxy Pavement Marking | 20.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 173.00000 | 0.000 | | 0.00 |
| 0035 | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid) | 50.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 58.00000 | 0.000 | | 0.00 |
| 0040 | 630-00000 | *Flagging | 2,550.000 | 36.000 | | |
| | | | HOOR | 192.000 | 5,568.00 | |
| | | | 29.00000 | 228.000 | | 6,612.00 |
| 0045 | 630-00007 | *Traffic Control Inspection | 33.000 | 0.000 | | |
| | | | DAY | 4.000 | 280.00 | |
| | | | 70.00000 | 4.000 | | 280.00 |
| 0050 | 630-00012 | *Traffic Control Management | 95.000 | 6.000 | | |
| | | | DAY | 9.000 | 7,290.00 | |
| | | | 810.00000 | 15.000 | | 12,150.00 |
| 0055 | 630-00015 | *Uniformed Traffic Control Coordination | 0.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 5.50000 | 0.000 | | 0.00 |

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|-------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY | | | | | | |
| 0060 | 630-80002 | *Flashing Beacon (Solar) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 156.00000 | 0.000 | | 0.00 |
| 0065 | 630-80335 | *Barricade (Type 3 M-A) (Temporary) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23.00000 | 0.000 | | 0.00 |
| 0070 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 45.000 | 2.000 | | |
| | | | EACH | 4.000 | 44.00 | |
| | | | 11.00000 | 6.000 | | 66.00 |
| 0075 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 52.000 | 9.000 | | |
| | | | EACH | 3.000 | 33.00 | |
| | | | 11.00000 | 12.000 | | 132.00 |
| 0080 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 58.000 | 12.000 | | |
| | | | EACH | 1.500 | 16.50 | |
| | | | 11.00000 | 13.500 | | 148.50 |
| 0085 | 630-80355 | *Portable Message Sign Panel | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 290.00000 | 0.000 | | 0.00 |
| 0090 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 4.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 290.00000 | 1.000 | | 290.00 |
| 0095 | 630-80360 | *Drum Channelizing Device | 180.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23.00000 | 0.000 | | 0.00 |
| 0100 | 630-80367 | *Portable Traffic Speed Monitor | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 289.00000 | 0.000 | | 0.00 |
| 0105 | 630-80370 | Concrete Barrier (Temporary) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |
| 0110 | 630-80380 | *Traffic Cone | 180.000 | 25.000 | | |
| | | | EACH | 25.000 | 25.00 | |
| | | | 1.00000 | 50.000 | | 50.00 |

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|-------------------------|-----------|------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY | | | | | | |
| 0115 | 630-85011 | *Impact Attenuator (Temporary) | 0.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0120 | 630-85041 | *Mobile Attenuator | 220.000 | 1.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 92.00000 | 1.000 | | 92.00 |
| 0125 | 632-00000 | Night Work Lighting | 1.000 | 0.000 | | |
| | | | L S | 0.700 | 11,900.00 | |
| | | | 17,000.00000 | 0.700 | | 11,900.00 |
| 0130 | 700-70010 | F/A Minor Contract Revisions | 70,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0135 | 700-70011 | F/A Partnering | 4,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0140 | 700-70012 | F/A Asphalt Pavement Incentive | 3,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0145 | 700-70016 | F/A Fuel Cost Adjustment | 6,800.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0150 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 3,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0155 | 700-70021 | F/A On-The-Job Trainee | 640.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0160 | 700-70380 | F/A Erosion Control | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|---|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 0200 ROADWAY | | | | | | |
| 0665 | 900-00006 | Added Item (Dollar)/ VECP Incentive | 139,045.440 | 0.000 | | |
| | | | DOL | 32,355.870 | 32,355.87 | |
| | | | 1.00000 | 32,355.870 | | 32,355.87 |
| CAT 0200 CURRENT AMT \$ 572,116.44 \$ 99,064.37 \$ 140,048.37 | | | | | | |
| CAT NO0300 0300 STR. NO. F-06-O | | | | | | |
| 0170 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 277.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0175 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 42.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0180 | 202-00460 | Removal of Portions of Present Structure (Class 3) | 8.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 435.00000 | 0.000 | | 0.00 |
| 0185 | 202-00504 | Removal of Expansion Device | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 147.00000 | 0.000 | | 0.00 |
| 0190 | 240-00000 | *Wildlife Biologist | 10.000 | 4.750 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 80.00000 | 4.750 | | 380.00 |
| 0195 | 240-00010 | *Removal of Nests | 4.750 | 4.750 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 220.00000 | 4.750 | | 1,045.00 |
| 0200 | 240-00020 | *Netting | 401.000 | 401.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 14.00000 | 401.000 | | 5,614.00 |
| 0205 | 403-34801 | *Hot Mix Asphalt (Grading SX) (100) | 75.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 202.51000 | 0.000 | | 0.00 |
| 0210 | 411-03345 | *Asphalt Cement Performance Grade (PG 76-28) | 5.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 780.00000 | 0.000 | | 0.00 |

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|---------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 0300 STR. NO. F-06-O | | | | | | |
| 0215 | 515-00120 | Waterproofing (Membrane) | 277.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0220 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 220.00000 | 0.000 | | 0.00 |
| 0225 | 601-03040 | Concrete Class D (Bridge) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 875.00000 | 0.000 | | 0.00 |
| 0230 | 601-03041 | Concrete Class D (Bridge) (Special) | 6.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,475.00000 | 0.000 | | 0.00 |
| 0235 | 601-51005 | Galvanic Anodes | 112.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 41.00000 | 0.000 | | 0.00 |
| 0240 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 210.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| 0580 | 202-00504 | Rem Exp Device | 84.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 274.11000 | 0.000 | | 0.00 |
| 0605 | 518-01004 | Br Expan Device (0-4 In) | 84.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 347.11000 | 0.000 | | 0.00 |
| 0635 | 900-00004 | Added Item (Cubic Yard)/ Polymer Mortar End Dam | 4.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,847.00000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 124,036.73 \$ | 0.00 \$ |
| | | | | | | 7,039.00 |
| CAT NO0301 0301 STR. NO. F-06-P | | | | | | |
| 0245 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 277.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |

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| CAT NO0301 0301 STR. NO. F-06-P | | | | | | |
| 0250 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 42.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0255 | 202-00460 | Removal of Portions of Present Structure (Class 3) | 8.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 435.00000 | 0.000 | | 0.00 |
| 0260 | 202-00504 | Removal of Expansion Device | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 147.00000 | 0.000 | | 0.00 |
| 0265 | 240-00000 | *Wildlife Biologist | 10.000 | 3.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 80.00000 | 3.500 | | 280.00 |
| 0270 | 240-00010 | *Removal of Nests | 3.500 | 3.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 220.00000 | 3.500 | | 770.00 |
| 0275 | 240-00020 | *Netting | 401.000 | 401.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 14.00000 | 401.000 | | 5,614.00 |
| 0280 | 403-34801 | *Hot Mix Asphalt (Grading SX) (100) | 75.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 202.51000 | 0.000 | | 0.00 |
| 0285 | 411-03345 | *Asphalt Cement Performance Grade (PG 76-28) | 5.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 780.00000 | 0.000 | | 0.00 |
| 0290 | 515-00120 | Waterproofing (Membrane) | 277.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0295 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 220.00000 | 0.000 | | 0.00 |
| 0300 | 601-03040 | Concrete Class D (Bridge) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 875.00000 | 0.000 | | 0.00 |

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| CAT NO0301 0301 STR. NO. F-06-P | | | | | | | |
| 0305 | 601-03041 | Concrete Class D (Bridge) (Special) | 6.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 1,475.00000 | 0.000 | | 0.00 | |
| 0310 | 601-51005 | Galvanic Anodes | 112.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 41.00000 | 0.000 | | 0.00 | |
| 0315 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 210.000 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | 2.50000 | 0.000 | | 0.00 | |
| 0585 | 202-00504 | Rem Exp Device | 84.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 274.11000 | 0.000 | | 0.00 | |
| 0610 | 518-01004 | Br Expan Device (0-4 In) | 84.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 347.11000 | 0.000 | | 0.00 | |
| 0640 | 900-00004 | Added Item (Cubic Yard)/ Polymer Mortar End Dam | 4.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 1,847.00000 | 0.000 | | 0.00 | |
| | | | CAT 0301 | CURRENT AMT \$ | 123,761.73 \$ | 0.00 \$ | 6,664.00 |
| CAT NO0302 0302 STR. NO. H-03-BP | | | | | | | |
| 0320 | 202-00504 | Removal of Expansion Device | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 147.00000 | 0.000 | | 0.00 | |
| 0325 | 240-00000 | *Wildlife Biologist | 10.000 | 3.500 | | | |
| | | | HOUR | 0.000 | 0.00 | | |
| | | | 80.00000 | 3.500 | | 280.00 | |
| 0330 | 240-00010 | *Removal of Nests | 3.500 | 3.500 | | | |
| | | | HOUR | 0.000 | 0.00 | | |
| | | | 220.00000 | 3.500 | | 770.00 | |
| 0335 | 240-00020 | *Netting | 0.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 14.00000 | 0.000 | | 0.00 | |

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| CAT NO0302 0302 STR. NO. H-03-BP | | | | | | | |
| 0340 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 220.00000 | 0.000 | | 0.00 | |
| 0345 | 601-03040 | Concrete Class D (Bridge) | 0.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 875.00000 | 0.000 | | 0.00 | |
| 0575 | 202-00504 | Rem Exp Device | 92.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 274.11000 | 0.000 | | 0.00 | |
| 0615 | 518-01004 | Br Expan Device (0-4 In) | 92.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 347.11000 | 0.000 | | 0.00 | |
| 0645 | 900-00004 | Added Item (Cubic Yard)/ Polymer Mortar End Dam | 11.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 1,847.00000 | 0.000 | | 0.00 | |
| | | | CAT 0302 | CURRENT AMT \$ | 79,039.24 \$ | 0.00 \$ | 1,050.00 |
| CAT NO0303 0303 STR. NO. H-03-BR | | | | | | | |
| 0350 | 202-00504 | Removal of Expansion Device | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 147.00000 | 0.000 | | 0.00 | |
| 0355 | 240-00000 | *Wildlife Biologist | 10.000 | 3.000 | | | |
| | | | HOUR | 0.000 | 0.00 | | |
| | | | 80.00000 | 3.000 | | 240.00 | |
| 0360 | 240-00010 | *Removal of Nests | 3.000 | 3.000 | | | |
| | | | HOUR | 0.000 | 0.00 | | |
| | | | 220.00000 | 3.000 | | 660.00 | |
| 0365 | 240-00020 | *Netting | 0.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 14.00000 | 0.000 | | 0.00 | |
| 0370 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 0.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 220.00000 | 0.000 | | 0.00 | |

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|----------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0303 0303 STR. NO. H-03-BR | | | | | | |
| 0375 | 601-03040 | Concrete Class D (Bridge) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 875.00000 | 0.000 | | 0.00 |
| 0590 | 202-00504 | Rem Exp Device | 152.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 274.11000 | 0.000 | | 0.00 |
| 0620 | 518-01004 | Br Expan Device (0-4 In) | 152.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 347.11000 | 0.000 | | 0.00 |
| 0650 | 900-00004 | Added Item (Cubic Yard)/ Polymer Mortar End Dam | 18.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,847.00000 | 0.000 | | 0.00 |
| | | | CAT 0303 | CURRENT AMT \$ | 129,131.44 \$ | 0.00 \$ |
| CAT NO0304 0304 STR. NO. H-03-BS | | | | | | |
| 0380 | 202-00504 | Removal of Expansion Device | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 147.00000 | 0.000 | | 0.00 |
| 0385 | 240-00000 | *Wildlife Biologist | 10.000 | 3.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 80.00000 | 3.500 | | 280.00 |
| 0390 | 240-00010 | *Removal of Nests | 4.000 | 3.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 220.00000 | 3.500 | | 770.00 |
| 0395 | 240-00020 | *Netting | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0400 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 220.00000 | 0.000 | | 0.00 |
| 0405 | 601-03040 | Concrete Class D (Bridge) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 875.00000 | 0.000 | | 0.00 |

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|----------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0304 0304 STR. NO. H-03-BS | | | | | | |
| 0595 | 202-00504 | Rem Exp Device | 152.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 274.11000 | 0.000 | | 0.00 |
| 0625 | 518-01004 | Br Expan Device (0-4 In) | 152.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 347.11000 | 0.000 | | 0.00 |
| 0655 | 900-00004 | Added Item (Cubic Yard)/ Polymer Mortar End Dam | 19.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,847.00000 | 0.000 | | 0.00 |
| | | | CAT 0304 | CURRENT AMT \$ | 131,198.44 \$ | 0.00 \$ |
| | | | | | | 1,050.00 |
| CAT NO0305 0305 STR. NO. H-03-BG | | | | | | |
| 0410 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 873.000 | 0.000 | | |
| | | | SY | 873.000 | 18,333.00 | |
| | | | 21.00000 | 873.000 | | 18,333.00 |
| 0415 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 29.000 | 0.000 | | |
| | | | SY | 29.000 | 7,250.00 | |
| | | | 250.00000 | 29.000 | | 7,250.00 |
| 0420 | 202-00460 | Removal of Portions of Present Structure (Class 3) | 1.000 | 0.000 | | |
| | | | SY | 1.000 | 435.00 | |
| | | | 435.00000 | 1.000 | | 435.00 |
| 0425 | 240-00000 | *Wildlife Biologist | 10.000 | 5.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 80.00000 | 5.500 | | 440.00 |
| 0430 | 240-00010 | *Removal of Nests | 5.500 | 5.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 220.00000 | 5.500 | | 1,210.00 |
| 0435 | 240-00020 | *Netting | 545.000 | 545.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 14.00000 | 545.000 | | 7,630.00 |
| 0440 | 403-34801 | *Hot Mix Asphalt (Grading SX) (100) | 136.520 | 0.000 | | |
| | | | TON | 136.520 | 27,646.67 | |
| | | | 202.51000 | 136.520 | | 27,646.67 |

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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 NO0305 0305 STR. NO. H-03-BG | | | | | | | |
| 0445 | 411-03345 | *Asphalt Cement Performance Grade (PG 76-28) | 7.780 | 0.000 | | | |
| | | | TON | 7.780 | 6,068.40 | | |
| | | | 780.00000 | 7.780 | | 6,068.40 | |
| 0450 | 515-00120 | Waterproofing (Membrane) | 302.000 | 0.000 | | | |
| | | | SY | 302.000 | 4,530.00 | | |
| | | | 15.00000 | 302.000 | | 4,530.00 | |
| 0455 | 518-03000 | Sawing and Sealing Bridge Joint | 140.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 14.00000 | 0.000 | | 0.00 | |
| 0460 | 601-03041 | Concrete Class D (Bridge) (Special) | 7.000 | 0.000 | | | |
| | | | CY | 2.500 | 3,687.50 | | |
| | | | 1,475.00000 | 2.500 | | 3,687.50 | |
| 0465 | 601-51005 | Galvanic Anodes | 74.000 | 0.000 | | | |
| | | | EACH | 74.000 | 3,034.00 | | |
| | | | 41.00000 | 74.000 | | 3,034.00 | |
| 0470 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 230.000 | 0.000 | | | |
| | | | LB | 16.000 | 40.00 | | |
| | | | 2.50000 | 16.000 | | 40.00 | |
| | | | CAT 0305 | CURRENT AMT \$ | 89,797.07 \$ | 71,024.57 \$ | 80,304.57 |
| CAT NO0306 0306 STR. NO. H-03-BI | | | | | | | |
| 0475 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 873.000 | 0.000 | | | |
| | | | SY | 873.000 | 18,333.00 | | |
| | | | 21.00000 | 873.000 | | 18,333.00 | |
| 0480 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 10.000 | 0.000 | | | |
| | | | SY | 10.000 | 2,500.00 | | |
| | | | 250.00000 | 10.000 | | 2,500.00 | |
| 0485 | 202-00460 | Removal of Portions of Present Structure (Class 3) | 0.000 | 0.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 435.00000 | 0.000 | | 0.00 | |
| 0490 | 240-00000 | *Wildlife Biologist | 10.000 | 5.000 | | | |
| | | | HOURLY | 0.000 | 0.00 | | |
| | | | 80.00000 | 5.000 | | 400.00 | |

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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 NO0306 0306 STR. NO. H-03-BI | | | | | | |
| 0495 | 240-00010 | *Removal of Nests | 5.000 | 5.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 220.00000 | 5.000 | | 1,100.00 |
| 0500 | 240-00020 | *Netting | 545.000 | 545.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 14.00000 | 545.000 | | 7,630.00 |
| 0505 | 403-34801 | *Hot Mix Asphalt (Grading SX) (100) | 136.510 | 0.000 | | |
| | | | TON | 136.510 | 27,644.64 | |
| | | | 202.51000 | 136.510 | | 27,644.64 |
| 0510 | 411-03345 | *Asphalt Cement Performance Grade (PG 76-28) | 7.780 | 0.000 | | |
| | | | TON | 7.780 | 6,068.40 | |
| | | | 780.00000 | 7.780 | | 6,068.40 |
| 0515 | 515-00120 | Waterproofing (Membrane) | 302.000 | 0.000 | | |
| | | | SY | 302.000 | 4,530.00 | |
| | | | 15.00000 | 302.000 | | 4,530.00 |
| 0520 | 518-03000 | Sawing and Sealing Bridge Joint | 140.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0525 | 601-03041 | Concrete Class D (Bridge) (Special) | 0.800 | 0.000 | | |
| | | | CY | 0.800 | 1,180.00 | |
| | | | 1,475.00000 | 0.800 | | 1,180.00 |
| 0530 | 601-51005 | Galvanic Anodes | 46.000 | 0.000 | | |
| | | | EACH | 46.000 | 1,886.00 | |
| | | | 41.00000 | 46.000 | | 1,886.00 |
| 0535 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 230.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| | | | CAT 0306 | CURRENT AMT \$ | 74,207.04 \$ | 62,142.04 \$ |
| CAT NO0307 0307 STR. NO. H-03-X | | | | | | |
| 0540 | 202-00504 | Removal of Expansion Device | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 147.00000 | 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 NO0307 0307 STR. NO. H-03-X | | | | | | | |
| 0545 | 240-00000 | *Wildlife Biologist | 10.000 | 6.500 | | | |
| | | | 80.00000 | 6.500 | 0.00 | 520.00 | |
| 0550 | 240-00010 | *Removal of Nests | 6.500 | 6.500 | | | |
| | | | 220.00000 | 6.500 | 0.00 | 1,430.00 | |
| 0555 | 240-00020 | *Netting | 2,351.000 | 2,351.000 | | | |
| | | | 14.00000 | 2,351.000 | 0.00 | 32,914.00 | |
| 0560 | 509-08120 | Temporary Bridge Deck | 0.000 | 0.000 | | | |
| | | | 144.00000 | 0.000 | 0.00 | 0.00 | |
| 0565 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 0.000 | 0.000 | | | |
| | | | 220.00000 | 0.000 | 0.00 | 0.00 | |
| 0570 | 601-03040 | Concrete Class D (Bridge) | 0.000 | 0.000 | | | |
| | | | 875.00000 | 0.000 | 0.00 | 0.00 | |
| 0600 | 202-00504 | Rem Exp Device | 232.000 | 0.000 | | | |
| | | | 274.11000 | 232.000 | 63,593.52 | 63,593.52 | |
| 0630 | 518-01004 | Br Expan Device (0-4 In) | 232.000 | 0.000 | | | |
| | | | 347.11000 | 232.000 | 80,529.52 | 80,529.52 | |
| 0660 | 900-00004 | Added Item (Cubic Yard)/ Polymer Mortar End Dam | 40.000 | 0.000 | | | |
| | | | 1,847.00000 | 40.000 | 73,880.00 | 73,880.00 | |
| | | | CAT 0307 | CURRENT AMT | \$ 253,147.04 | \$ 218,003.04 | \$ 252,867.04 |
| PROJECT TOTAL | | | CURRENT AMT | \$ 1,576,435.17 | \$ 450,234.02 | \$ 561,195.02 | |