

ESTIMATE SUMMARY

11:14:47

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 CONTID: C19914 ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 19914-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: I-70 MESA AND GARFIELD COUNTY  
 TIME CHARGED: 134.0 DAYS TIME ALLOW: 9/23/2014 FIXED COMPLETION DATE:  
 PERCENT TIME: 100.75 ORIG TIME ALLOW: 10/8/2014 FIXED COMPLETION DATE:

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 09/24/2014 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 09/25/2014  
 DATE CONTRACT EXECUTED 05/09/2014 DATE ACCEPTED 09/25/2014  
 DENVER CO 80229 DATE NOTICE TO PROCEED 05/14/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,660,804.75 PARTICIPATING	\$ 1,466,035.74	\$ 190,617.14
AWARD PROJECT AMT: \$ 1,576,179.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 88.27% TOTAL EARNINGS	1,466,035.74	190,617.14
FUNDS AVAILABLE: \$ 194,769.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,466,035.74	190,617.14
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-23,642.69	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,442,393.05	190,617.14
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,442,393.05	190,617.14
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 190,617.14

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 0200 ROADWAY						
0005	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	0.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0010	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			5,200.00000	1.000		5,200.00
0015	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			110,000.00000	1.000		110,000.00
0020	626-01000	*Public Information Services	1.000	0.850		
			L S	0.150	1,500.00	
			10,000.00000	1.000		10,000.00
0025	627-00001	*Pavement Marking Paint	20.000	8.000		
			GAL	0.000	0.00	
			92.00000	8.000		736.00
0030	627-00005	*Epoxy Pavement Marking	73.000	0.000		
			GAL	7.000	1,211.00	
			173.00000	7.000		1,211.00
0035	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	77.000	0.000		
			SF	77.000	4,466.00	
			58.00000	77.000		4,466.00
0040	630-00000	*Flagging	949.000	800.500		
			HOURL	148.500	4,306.50	
			29.00000	949.000		27,521.00
0045	630-00007	*Traffic Control Inspection	20.000	19.000		
			DAY	1.000	70.00	
			70.00000	20.000		1,400.00
0050	630-00012	*Traffic Control Management	62.000	44.000		
			DAY	18.000	14,580.00	
			810.00000	62.000		50,220.00
0055	630-00015	*Uniformed Traffic Control Coordination	0.000	0.000		
			HOURL	0.000	0.00	
			5.50000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0060	630-80002	*Flashing Beacon (Solar)	0.000	0.000		
			EACH	0.000	0.00	
			156.00000	0.000		0.00
0065	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	1.000		
			EACH	1.000	23.00	
			23.00000	2.000		46.00
0070	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	6.000		
			EACH	6.000	66.00	
			11.00000	12.000		132.00
0075	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	12.000		
			EACH	12.000	132.00	
			11.00000	24.000		264.00
0080	630-80343	*Construction Traffic Sign (Panel Size C)	36.000	13.500		
			EACH	13.500	148.50	
			11.00000	27.000		297.00
0085	630-80355	*Portable Message Sign Panel	4.000	1.000		
			EACH	1.000	290.00	
			290.00000	2.000		580.00
0090	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	1.500	435.00	
			290.00000	3.000		870.00
0095	630-80360	*Drum Channelizing Device	100.000	35.000		
			EACH	35.000	805.00	
			23.00000	70.000		1,610.00
0100	630-80367	*Portable Traffic Speed Monitor	0.000	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	150.000	67.000		
			EACH	67.000	67.00	
			1.00000	134.000		134.00

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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	10.000	2.000		
			DAY	4.000	368.00	
			92.00000	6.000		552.00
0125	632-00000	Night Work Lighting	1.000	0.900		
			L S	0.100	1,700.00	
			17,000.00000	1.000		17,000.00
0130	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	900-00006	Added Item (Dollar)/ VECP Incentive	139,045.440	122,790.630		
			DOL	16,254.810	16,254.81	
			1.00000	139,045.440		139,045.44

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CAT NO0200 0200 ROADWAY						
0670	700-70021	F/A On-The-Job Trainee Added per CMO # 3	320.000	320.000		
			hour	0.000	0.00	
			2.00000	320.000		640.00
			CAT 0200	CURRENT AMT \$	406,735.44 \$	46,422.81 \$ 371,924.44
CAT NO0300 0300 STR. NO. F-06-O						
0170	202-00246	*Removal of Asphalt Mat (Planing) (Special)	601.500	601.500		
			SY	-37.000	-777.00	
			21.00000	564.500		11,854.50
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	84.000	0.000		
			LF	0.000	0.00	
			147.00000	0.000		0.00
0190	240-00000	*Wildlife Biologist	10.000	4.750		
			hour	0.250	20.00	
			80.00000	5.000		400.00
0195	240-00010	*Removal of Nests	5.000	4.750		
			hour	0.250	55.00	
			220.00000	5.000		1,100.00
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)	124.030	124.030		
			TON	0.000	0.00	
			202.51000	124.030		25,117.32
0210	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	7.200	7.200		
			TON	0.000	0.00	
			780.00000	7.200		5,616.00

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CAT NO0300 0300 STR. NO. F-06-0							
0215	515-00120	Waterproofing (Membrane)	277.000	262.000			
			SY	0.000	0.00		
			15.00000	262.000		3,930.00	
0220	518-01004	Bridge Expansion Device (0-4 Inch)	88.000	0.000			
			LF	88.000	19,360.00		
			220.00000	88.000		19,360.00	
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)	367.000	0.000			
			LB	367.000	917.50		
			2.50000	367.000		917.50	
0580	202-00504	Rem Exp Device	84.000	0.000			
			LF	84.000	23,025.24		
			274.11000	84.000		23,025.24	
0605	518-01004	Br Expan Device (0-4 In)	88.000	0.000			
			LF	88.000	30,545.68		
			347.11000	88.000		30,545.68	
0635	900-00004	Added Item (Cubic Yard)/ Polymer Mortar End Dam	8.500	0.000			
			CY	8.500	15,699.50		
			1,847.00000	8.500		15,699.50	
			CAT 0300	CURRENT AMT \$	184,351.74 \$	88,845.92 \$	143,179.74
CAT NO0301 0301 STR. NO. F-06-P							
0245	202-00246	*Removal of Asphalt Mat (Planing) (Special)	606.500	606.500			
			SY	-38.000	-798.00		
			21.00000	568.500		11,938.50	

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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		
			HOUR	0.500	40.00	
			80.00000	4.000		320.00
0270	240-00010	*Removal of Nests	4.000	3.500		
			HOUR	0.500	110.00	
			220.00000	4.000		880.00
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)	121.260	121.260		
			TON	0.000	0.00	
			202.51000	121.260		24,556.36
0285	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	7.040	7.040		
			TON	0.000	0.00	
			780.00000	7.040		5,491.20
0290	515-00120	Waterproofing (Membrane)	277.000	262.000		
			SY	0.000	0.00	
			15.00000	262.000		3,930.00
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)	340.000	0.000			
			LB	340.000	850.00		
			2.50000	340.000		850.00	
0585	202-00504	Rem Exp Device	85.000	0.000			
			LF	85.000	23,299.35		
			274.11000	85.000		23,299.35	
0610	518-01004	Br Expan Device (0-4 In)	87.000	0.000			
			LF	87.000	30,198.57		
			347.11000	87.000		30,198.57	
0640	900-00004	Added Item (Cubic Yard)/ Polymer Mortar End Dam	8.300	0.000			
			CY	8.300	15,330.10		
			1,847.00000	8.300		15,330.10	
			CAT 0301	CURRENT AMT \$	151,333.08 \$	69,030.02 \$	122,408.08
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	0.500	40.00		
			80.00000	4.000		320.00	
0330	240-00010	*Removal of Nests	4.000	3.500			
			HOUR	0.500	110.00		
			220.00000	4.000		880.00	
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	94.000	94.000			
			LF	0.000	0.00		
			274.11000	94.000		25,766.34	
0615	518-01004	Br Expan Device (0-4 In)	98.000	98.000			
			LF	0.000	0.00		
			347.11000	98.000		34,016.78	
0645	900-00004	Added Item (Cubic Yard)/ Polymer Mortar End Dam	18.200	18.200			
			CY	0.000	0.00		
			1,847.00000	18.200		33,615.40	
0675	900-00024	Added Item (Ton)/ Asphalt Cement Performance Grade (PG 46-26)	0.740	0.000			
			TON	0.740	518.00		
			700.00000	0.740		518.00	
0690	202-00246	Rem Asphalt Mat (Planing)(Special) Structure H-03-BP	72.000	0.000			
			SY	72.000	1,512.00		
			21.00000	72.000		1,512.00	
0710	403-34801	HMA (Gr SX) (100) Structure H-03-BP	12.370	0.000			
			TON	12.370	2,505.05		
			202.51000	12.370		2,505.05	
0735	602-00020	Reinf Steel (Epoxy) Structure H-03-BP	409.000	0.000			
			LB	409.000	1,022.50		
			2.50000	409.000		1,022.50	
			CAT 0302	CURRENT AMT \$	100,636.07 \$	5,707.55 \$	100,156.07
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	

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CAT NO0303 0303 STR. NO. H-03-BR						
0355	240-00000	*Wildlife Biologist	10.000	3.000		
			80.00000	3.000	0.00	240.00
0360	240-00010	*Removal of Nests	3.000	3.000		
			220.00000	3.000	0.00	660.00
0365	240-00020	*Netting	0.000	0.000		
			14.00000	0.000	0.00	0.00
0370	518-01004	Bridge Expansion Device (0-4 Inch)	0.000	0.000		
			220.00000	0.000	0.00	0.00
0375	601-03040	Concrete Class D (Bridge)	0.000	0.000		
			875.00000	0.000	0.00	0.00
0590	202-00504	Rem Exp Device	134.000	134.000		
			274.11000	134.000	0.00	36,730.74
0620	518-01004	Br Expan Device (0-4 In)	152.000	138.000		
			347.11000	138.000	0.00	47,901.18
0650	900-00004	Added Item (Cubic Yard)/ Polymer Mortar End Dam	18.000	13.900		
			1,847.00000	13.900	0.00	25,673.30
0680	900-00024	Added Item (Ton)/ Asphalt Cement Performance Grade (PG 46-26)	0.240	0.000		
			700.00000	0.240	168.00	168.00
0695	202-00246	Rem Asphalt Mat (Planing)(Special) Structure H-03-BR	23.000	0.000		
			21.00000	23.000	483.00	483.00
0715	403-34801	HMA (Gr SX) (100) Structure H-03-BR	3.970	0.000		
			202.51000	3.970	803.96	803.96

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CAT NO0303 0303 STR. NO. H-03-BR							
0740	602-00020	Reinf Steel (Epoxy) Structure H-03-BR	580.000	0.000			
			LB	580.000	1,450.00		
			2.50000	580.000		1,450.00	
			CAT 0303	CURRENT AMT \$	127,102.42 \$	2,904.96 \$	114,110.18
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			
			HOUR	0.500	40.00		
			80.00000	4.000		320.00	
0390	240-00010	*Removal of Nests	4.000	3.500			
			HOUR	0.500	110.00		
			220.00000	4.000		880.00	
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	
0595	202-00504	Rem Exp Device	281.000	281.000			
			LF	-134.000	-36,730.74		
			274.11000	147.000		40,294.17	
0625	518-01004	Br Expan Device (0-4 In)	152.000	149.000			
			LF	0.000	0.00		
			347.11000	149.000		51,719.39	
0655	900-00004	Added Item (Cubic Yard)/ Polymer Mortar End Dam	49.700	49.700			
			CY	0.000	0.00		
			1,847.00000	49.700		91,795.90	

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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							
0685	900-00024	Added Item (Ton)/ Asphalt Cement Performance Grade (PG 46-26)	1.340	0.000			
		TON		1.340	938.00		
			700.00000	1.340		938.00	
0700	202-00246	Rem Asphalt Mat (Planing)(Special) Structure H-03-BS	130.000	0.000			
		SY		130.000	2,730.00		
			21.00000	130.000		2,730.00	
0720	403-34801	HMA (Gr SX) (100) Structure H-03-BS	22.380	0.000			
		TON		22.380	4,532.17		
			202.51000	22.380		4,532.17	
0745	602-00020	Reinf Steel (Epoxy) Structure H-03-BS	622.000	0.000			
		LB		622.000	1,555.00		
			2.50000	622.000		1,555.00	
			CAT 0304	CURRENT AMT \$	233,016.70 \$	-26,825.57 \$	194,764.63
CAT NO0305 0305 STR. NO. H-03-BG							
0410	202-00246	*Removal of Asphalt Mat (Planing) (Special)	873.000	873.000			
		SY		0.000	0.00		
			21.00000	873.000		18,333.00	
0415	202-00453	Removal of Portions of Present Structure (Class 2)	29.000	29.000			
		SY		0.000	0.00		
			250.00000	29.000		7,250.00	
0420	202-00460	Removal of Portions of Present Structure (Class 3)	1.000	1.000			
		SY		0.000	0.00		
			435.00000	1.000		435.00	
0425	240-00000	*Wildlife Biologist	10.000	5.500			
		HOUR		0.500	40.00		
			80.00000	6.000		480.00	
0430	240-00010	*Removal of Nests	6.000	5.500			
		HOUR		0.500	110.00		
			220.00000	6.000		1,320.00	
0435	240-00020	*Netting	545.000	545.000			
		SY		0.000	0.00		
			14.00000	545.000		7,630.00	

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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 NO0305 0305 STR. NO. H-03-BG							
0440	403-34801	*Hot Mix Asphalt (Grading SX) (100)	136.520	136.520			
			TON	-51.650	-10,459.64		
			202.51000	84.870		17,187.02	
0445	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	7.780	7.780			
			TON	-3.020	-2,355.60		
			780.00000	4.760		3,712.80	
0450	515-00120	Waterproofing (Membrane)	302.000	302.000			
			SY	0.000	0.00		
			15.00000	302.000		4,530.00	
0455	518-03000	*Sawing and Sealing Bridge Joint	140.000	140.000			
			LF	0.000	0.00		
			14.00000	140.000		1,960.00	
0460	601-03041	Concrete Class D (Bridge) (Special)	7.000	2.500			
			CY	0.000	0.00		
			1,475.00000	2.500		3,687.50	
0465	601-51005	Galvanic Anodes	74.000	74.000			
			EACH	0.000	0.00		
			41.00000	74.000		3,034.00	
0470	602-00020	Reinforcing Steel (Epoxy Coated)	1,003.000	1,003.000			
			LB	-987.000	-2,467.50		
			2.50000	16.000		40.00	
			CAT 0305	CURRENT AMT \$	91,839.57 \$	-15,132.74 \$	69,599.32
CAT NO0306 0306 STR. NO. H-03-BI							
0475	202-00246	*Removal of Asphalt Mat (Planing) (Special)	873.000	873.000			
			SY	0.000	0.00		
			21.00000	873.000		18,333.00	
0480	202-00453	Removal of Portions of Present Structure (Class 2)	10.000	10.000			
			SY	0.000	0.00		
			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	

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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							
0490	240-00000	*Wildlife Biologist	10.000	5.000			
			80.00000	5.000	0.00	400.00	
0495	240-00010	*Removal of Nests	5.000	5.000			
			220.00000	5.000	0.00	1,100.00	
0500	240-00020	*Netting	545.000	545.000			
			14.00000	545.000	0.00	7,630.00	
0505	403-34801	*Hot Mix Asphalt (Grading SX) (100)	136.510	136.510			
			202.51000	84.854	-10,460.86	17,183.78	
0510	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	7.780	7.780			
			780.00000	4.760	-2,355.60	3,712.80	
0515	515-00120	Waterproofing (Membrane)	302.000	302.000			
			15.00000	302.000	0.00	4,530.00	
0520	518-03000	*Sawing and Sealing Bridge Joint	140.000	140.000			
			14.00000	140.000	0.00	1,960.00	
0525	601-03041	Concrete Class D (Bridge) (Special)	0.800	0.800			
			1,475.00000	0.800	0.00	1,180.00	
0530	601-51005	Galvanic Anodes	46.000	46.000			
			41.00000	46.000	0.00	1,886.00	
0535	602-00020	Reinforcing Steel (Epoxy Coated)	1,652.000	1,652.000			
			2.50000	676.000	-2,440.00	1,690.00	
			CAT 0306	CURRENT AMT \$	77,762.04 \$	-15,256.46 \$	62,105.58

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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
0545	240-00000	*Wildlife Biologist	10.000	6.500		
			hour	0.500	40.00	
			80.00000	7.000		560.00
0550	240-00010	*Removal of Nests	7.000	6.500		
			hour	0.500	110.00	
			220.00000	7.000		1,540.00
0555	240-00020	*Netting	2,351.000	2,351.000		
			SY	0.000	0.00	
			14.00000	2,351.000		32,914.00
0560	509-08120	Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			144.00000	0.000		0.00
0565	518-01004	Bridge Expansion Device (0-4 Inch)	0.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
0570	601-03040	Concrete Class D (Bridge)	0.000	0.000		
			CY	0.000	0.00	
			875.00000	0.000		0.00
0600	202-00504	Rem Exp Device	232.000	232.000		
			LF	0.000	0.00	
			274.11000	232.000		63,593.52
0630	518-01004	Br Expan Device (0-4 In)	232.000	232.000		
			LF	0.000	0.00	
			347.11000	232.000		80,529.52
0660	900-00004	Added Item (Cubic Yard)/ Polymer Mortar End Dam	40.000	40.000		
			CY	0.000	0.00	
			1,847.00000	40.000		73,880.00
0725	403-34801	HMA (Gr SX) (100) Structure H-03-X	130.300	0.000		
			TON	130.300	26,387.05	
			202.51000	130.300		26,387.05

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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						
0730	411-03345	Asph Cem (PG 76-28) Structure H-03-X	7.620	0.000		
			TON	7.620	5,943.60	
			780.00000	7.620		5,943.60
0750	602-00020	Reinf Steel (Epoxy) Structure H-03-X	976.000	0.000		
			LB	976.000	2,440.00	
			2.50000	976.000		2,440.00
			CAT 0307	CURRENT AMT	\$ 288,027.69	\$ 34,920.65
			PROJECT TOTAL	CURRENT AMT	\$ 1,660,804.75	\$ 190,617.14
					\$ 1,466,035.73	