

ESTIMATE SUMMARY

12:32:17

CONTID: C19914

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 19914-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 206.0 DAYS

TIME ALLOW: 12/5/2014 FIXED COMPLETION DAT

I-70 MESA AND GARFIELD COUNTY

PERCENT TIME: 100.00

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

03/26/2015

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

12/05/2014

DATE CONTRACT EXECUTED

05/09/2014

DATE ACCEPTED

12/05/2014

DENVER

CO 80229

303-288-4140

DATE NOTICE TO PROCEED

05/14/2014

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 1,535,763.20 PARTICIPATING  
 AWARD PROJECT AMT: \$ 1,576,179.00 NON-PARTICIPATING  
 PERCENT COMPLETE: 100.00% TOTAL EARNINGS  
 FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS  
 TOTAL CLAIMS: \$ 0.00 RETAINAGE  
 SECURITIES ENCUMBERED  
 NET EARNINGS  
 LIQUIDATED DAMAGES  
 AUTOPAY ADJUSTMENT  
 AMOUNT DUE  
 OTHER ADJUSTMENTS

\$ 1,535,763.21  
 0.00  
 1,535,763.21  
 0.00  
 1,535,763.21  
 0.00  
 0.00  
 1,535,763.21  
 0.00  
 0.00  
 1,535,763.21  
 0.00  
 0.00

PAYMENT DUE \$ 28,134.13

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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)	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	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0025	627-00001	*Pavement Marking Paint	8.000	8.000		
			GAL	0.000	0.00	
			92.00000	8.000		736.00
0030	627-00005	*Epoxy Pavement Marking	7.000	7.000		
			GAL	0.000	0.00	
			173.00000	7.000		1,211.00
0035	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	77.000	77.000		
			SF	0.000	0.00	
			58.00000	77.000		4,466.00
0040	630-00000	*Flagging	949.000	949.000		
			HOURL	0.000	0.00	
			29.00000	949.000		27,521.00
0045	630-00007	*Traffic Control Inspection	21.000	20.000		
			DAY	1.000	70.00	
			70.00000	21.000		1,470.00
0050	630-00012	*Traffic Control Management	65.000	65.000		
			DAY	0.000	0.00	
			810.00000	65.000		52,650.00
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)	2.000	2.000		
			EACH	0.000	0.00	
			23.00000	2.000		46.00
0070	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	12.000		
			EACH	0.000	0.00	
			11.00000	12.000		132.00
0075	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	24.000		
			EACH	0.000	0.00	
			11.00000	24.000		264.00
0080	630-80343	*Construction Traffic Sign (Panel Size C)	27.000	27.000		
			EACH	0.000	0.00	
			11.00000	27.000		297.00
0085	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			290.00000	2.000		580.00
0090	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
			EACH	0.000	0.00	
			290.00000	3.000		870.00
0095	630-80360	*Drum Channelizing Device	70.000	70.000		
			EACH	0.000	0.00	
			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	134.000	134.000		
			EACH	0.000	0.00	
			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	6.000	6.000		
			DAY	0.000	0.00	
			92.00000	6.000		552.00
0125	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			17,000.00000	1.000		17,000.00
0130	700-70010	F/A Minor Contract Revisions	0.000	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	139,045.440		
			DOL	0.000	0.00	
			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 \$	374,424.44 \$	70.00 \$ 374,424.44
CAT NO0300 0300 STR. NO. F-06-O						
0170	202-00246	*Removal of Asphalt Mat (Planing) (Special)	564.500	564.500		
			SY	0.000	0.00	
			21.00000	564.500		11,854.50
0175	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			250.00000	0.000		0.00
0180	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	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	5.000	5.000		
			hour	0.000	0.00	
			80.00000	5.000		400.00
0195	240-00010	*Removal of Nests	5.000	5.000		
			hour	0.000	0.00	
			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)	262.000	262.000			
			SY	0.000	0.00		
			15.00000	262.000		3,930.00	
0220	518-01004	Bridge Expansion Device (0-4 Inch)	84.000	88.000			
			LF	-4.000	-880.00		
			220.00000	84.000		18,480.00	
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)	0.000	0.000			
			CY	0.000	0.00		
			1,475.00000	0.000		0.00	
0235	601-51005	Galvanic Anodes	0.000	0.000			
			EACH	0.000	0.00		
			41.00000	0.000		0.00	
0240	602-00020	Reinforcing Steel (Epoxy Coated)	367.000	367.000			
			LB	0.000	0.00		
			2.50000	367.000		917.50	
0580	202-00504	Rem Exp Device	84.000	84.000			
			LF	0.000	0.00		
			274.11000	84.000		23,025.24	
0605	518-01004	Br Expan Device (0-4 In)	88.000	88.000			
			LF	0.000	0.00		
			347.11000	88.000		30,545.68	
0635	900-00004	Added Item (Cubic Yard)/ Polymer Mortar End Dam	8.500	8.500			
			CY	0.000	0.00		
			1,847.00000	8.500		15,699.50	
			CAT 0300	CURRENT AMT \$	142,299.74 \$	-880.00 \$	142,299.74
CAT NO0301 0301 STR. NO. F-06-P							
0245	202-00246	*Removal of Asphalt Mat (Planing) (Special)	568.500	568.500			
			SY	0.000	0.00		
			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)	0.000	0.000		
			SY	0.000	0.00	
			250.00000	0.000		0.00
0255	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	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	4.000	4.000		
			HOURL	0.000	0.00	
			80.00000	4.000		320.00
0270	240-00010	*Removal of Nests	4.000	4.000		
			HOURL	0.000	0.00	
			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)	262.000	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)	0.000	0.000			
			CY	0.000	0.00		
			1,475.00000	0.000		0.00	
0310	601-51005	Galvanic Anodes	0.000	0.000			
			EACH	0.000	0.00		
			41.00000	0.000		0.00	
0315	602-00020	Reinforcing Steel (Epoxy Coated)	340.000	340.000			
			LB	0.000	0.00		
			2.50000	340.000		850.00	
0585	202-00504	Rem Exp Device	85.000	85.000			
			LF	0.000	0.00		
			274.11000	85.000		23,299.35	
0610	518-01004	Br Expan Device (0-4 In)	87.000	87.000			
			LF	0.000	0.00		
			347.11000	87.000		30,198.57	
0640	900-00004	Added Item (Cubic Yard)/ Polymer Mortar End Dam	8.300	8.300			
			CY	0.000	0.00		
			1,847.00000	8.300		15,330.10	
			CAT 0301	CURRENT AMT \$	122,408.08 \$	0.00 \$	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	4.000	4.000			
			HOUR	0.000	0.00		
			80.00000	4.000		320.00	
0330	240-00010	*Removal of Nests	4.000	4.000			
			HOUR	0.000	0.00		
			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	0.740		
			TON	0.000	0.00	
			700.00000	0.740		518.00
0690	202-00246	Rem Asphalt Mat (Planing)(Special) Structure H-03-BP	72.000	72.000		
			SY	0.000	0.00	
			21.00000	72.000		1,512.00
0710	403-34801	HMA (Gr SX) (100) Structure H-03-BP	12.370	12.370		
			TON	0.000	0.00	
			202.51000	12.370		2,505.05
0735	602-00020	Reinf Steel (Epoxy) Structure H-03-BP	409.000	409.000		
			LB	0.000	0.00	
			2.50000	409.000		1,022.50
0755	900-00014	Added Item (Lump Sum)/ Mobilization for Structure H-03-BP	1.000	1.000		
			L S	0.000	0.00	
			2,165.86000	1.000		2,165.86

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CAT NO0302 0302 STR. NO. H-03-BP						
0775	900-00014	Added Item (Lump Sum)/ Design Error Correction for Expansion Device	1.000	1.000		
			L S	0.000	0.00	
			12,191.21000	1.000		12,191.21
			CAT 0302	CURRENT AMT \$	114,513.14 \$	0.00 \$ 114,513.14
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	3.000	3.000		
			HOURL	0.000	0.00	
			80.00000	3.000		240.00
0360	240-00010	*Removal of Nests	3.000	3.000		
			HOURL	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
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	135.000	134.000		
			LF	1.000	274.11	
			274.11000	135.000		37,004.85
0620	518-01004	Br Expan Device (0-4 In)	138.000	138.000		
			LF	0.000	0.00	
			347.11000	138.000		47,901.18
0650	900-00004	Added Item (Cubic Yard)/ Polymer Mortar End Dam	13.900	13.900		
			CY	0.000	0.00	
			1,847.00000	13.900		25,673.30

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CAT NO0303 0303 STR. NO. H-03-BR							
0680	900-00024	Added Item (Ton)/ Asphalt Cement Performance Grade (PG 46-26)	0.240	0.240			
			TON	0.000	0.00		
			700.00000	0.240		168.00	
0695	202-00246	Rem Asphalt Mat (Planing)(Special) Structure H-03-BR	23.000	23.000			
			SY	0.000	0.00		
			21.00000	23.000		483.00	
0715	403-34801	HMA (Gr SX) (100) Structure H-03-BR	3.970	3.970			
			TON	0.000	0.00		
			202.51000	3.970		803.96	
0740	602-00020	Reinf Steel (Epoxy) Structure H-03-BR	580.000	580.000			
			LB	0.000	0.00		
			2.50000	580.000		1,450.00	
0760	900-00014	Added Item (Lump Sum)/ Mobilization for Structure H-03-BR	1.000	1.000			
			L S	0.000	0.00		
			2,165.86000	1.000		2,165.86	
0780	900-00014	Added Item (Lump Sum)/ Design Error Correction for Expansion Device	1.000	1.000			
			L S	0.000	0.00		
			20,178.56000	1.000		20,178.56	
			CAT 0303	CURRENT AMT \$	136,728.71 \$	274.11 \$	136,728.71
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	4.000	4.000			
			HOUR	0.000	0.00		
			80.00000	4.000		320.00	
0390	240-00010	*Removal of Nests	4.000	4.000			
			HOUR	0.000	0.00		
			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	

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CAT NO0304 0304 STR. NO. H-03-BS						
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	147.000	147.000		
			LF	0.000	0.00	
			274.11000	147.000		40,294.17
0625	518-01004	Br Expan Device (0-4 In)	149.000	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
0685	900-00024	Added Item (Ton)/ Asphalt Cement Performance Grade (PG 46-26)	1.340	1.340		
			TON	0.000	0.00	
			700.00000	1.340		938.00
0700	202-00246	Rem Asphalt Mat (Planing)(Special) Structure H-03-BS	130.000	130.000		
			SY	0.000	0.00	
			21.00000	130.000		2,730.00
0720	403-34801	HMA (Gr SX) (100) Structure H-03-BS	22.380	22.380		
			TON	0.000	0.00	
			202.51000	22.380		4,532.17
0745	602-00020	Reinf Steel (Epoxy) Structure H-03-BS	622.000	622.000		
			LB	0.000	0.00	
			2.50000	622.000		1,555.00
0765	900-00014	Added Item (Lump Sum)/ Mobilization for Structure H-03-BS	1.000	1.000		
			L S	0.000	0.00	
			2,165.88000	1.000		2,165.88

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CAT NO0304 0304 STR. NO. H-03-BS						
0785	900-00014	Added Item (Lump Sum)/ Design Error Correction for Expansion Device	1.000	1.000		
			L S	0.000	0.00	
			20,178.56000	1.000		20,178.56
			CAT 0304	CURRENT AMT \$	217,109.07 \$	0.00 \$ 217,109.07
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	6.000	6.000		
			HOURL	0.000	0.00	
			80.00000	6.000		480.00
0430	240-00010	*Removal of Nests	6.000	6.000		
			HOURL	0.000	0.00	
			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
0440	403-34801	*Hot Mix Asphalt (Grading SX) (100)	84.870	84.870		
			TON	0.000	0.00	
			202.51000	84.870		17,187.02
0445	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	4.760	4.760		
			TON	0.000	0.00	
			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

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CAT NO0305 0305 STR. NO. H-03-BG							
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)	2.500	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)	16.000	16.000			
			LB	0.000	0.00		
			2.50000	16.000		40.00	
			CAT 0305	CURRENT AMT \$	69,599.32 \$	0.00 \$	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	
0490	240-00000	*Wildlife Biologist	5.000	5.000			
			HOUR	0.000	0.00		
			80.00000	5.000		400.00	
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	

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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							
0505	403-34801	*Hot Mix Asphalt (Grading SX) (100)	84.854	84.854			
			TON	0.000	0.00		
			202.51000	84.854		17,183.78	
0510	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	4.760	4.760			
			TON	0.000	0.00		
			780.00000	4.760		3,712.80	
0515	515-00120	Waterproofing (Membrane)	302.000	302.000			
			SY	0.000	0.00		
			15.00000	302.000		4,530.00	
0520	518-03000	*Sawing and Sealing Bridge Joint	140.000	140.000			
			LF	0.000	0.00		
			14.00000	140.000		1,960.00	
0525	601-03041	Concrete Class D (Bridge) (Special)	0.800	0.800			
			CY	0.000	0.00		
			1,475.00000	0.800		1,180.00	
0530	601-51005	Galvanic Anodes	46.000	46.000			
			EACH	0.000	0.00		
			41.00000	46.000		1,886.00	
0535	602-00020	Reinforcing Steel (Epoxy Coated)	54.000	676.000			
			LB	-622.000	-1,555.00		
			2.50000	54.000		135.00	
			CAT 0306	CURRENT AMT \$	60,550.58 \$	-1,555.00 \$	60,550.58
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	7.000	7.000			
			HOUR	0.000	0.00		
			80.00000	7.000		560.00	
0550	240-00010	*Removal of Nests	7.000	7.000			
			HOUR	0.000	0.00		
			220.00000	7.000		1,540.00	

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CAT NO0307 0307 STR. NO. H-03-X						
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)	235.000	232.000		
			LF	3.000	1,041.33	
			347.11000	235.000		81,570.85
0660	900-00004	Added Item (Cubic Yard)/ Polymer Mortar End Dam	43.000	40.000		
			CY	3.000	5,541.00	
			1,847.00000	43.000		79,421.00
0725	403-34801	HMA (Gr SX) (100) Structure H-03-X	130.300	130.300		
			TON	0.000	0.00	
			202.51000	130.300		26,387.05
0730	411-03345	Asph Cem (PG 76-28) Structure H-03-X	7.620	7.620		
			TON	0.000	0.00	
			780.00000	7.620		5,943.60
0750	602-00020	Reinf Steel (Epoxy) Structure H-03-X	976.000	976.000		
			LB	0.000	0.00	
			2.50000	976.000		2,440.00

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CAT NO0307 0307 STR. NO. H-03-X						
0770	900-00014	Added Item (Lump Sum)/ Mobilization for Structure H-03-X	1.000	1.000		
			L S	0.000	0.00	
			3,760.10000	1.000		3,760.10
			CAT 0307	CURRENT AMT	\$ 298,130.12	\$ 298,130.12
			PROJECT TOTAL	CURRENT AMT	\$ 1,535,763.20	\$ 4,491.44 \$ 1,535,763.20