

ESTIMATE SUMMARY

CONTID: C20263

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20263-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:  
I-70 KIT CARSON COUNTY

TIME CHARGED: 64.0 DAYS      TIME ALLOW: 170 WORK DAYS  
PERCENT TIME: 37.65      ORIG TIME ALLOW: 170 WORK DAYS

PROJECT NO: BR0705-081  
I-70 KIT CARSON COUNTY  
NAME OF ROAD:  
PROJECT COUNTIES: KIT CARSON

CONTRACTOR:

ABCO CONTRACTING, INC.  
2180 E. 74TH PLACE

PAY PERIOD ENDING 06/24/2016      DATE TIME STARTED 03/14/2016  
DATE LET 12/10/2015      DATE WORK BEGAN  
DATE AWARDED 12/29/2015      DATE TIME STOPPED  
DATE CONTRACT EXECUTED 01/19/2016      DATE ACCEPTED  
DATE NOTICE TO PROCEED 03/14/2016

DENVER CO 80229 (303)288-4140

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,748,643.03 PARTICIPATING	\$ 1,437,482.94	\$ 262,808.29
AWARD PROJECT AMT: \$ 3,492,615.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 38.35% TOTAL EARNINGS	1,437,482.94	262,808.29
FUNDS AVAILABLE: \$ 2,311,160.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,437,482.94	262,808.29
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-37,724.49	-7,884.25
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,399,758.45	254,924.04
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,399,758.45	254,924.04
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 254,924.04

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 ROADWAY						
0005	202-00090	Removal of Delineator	24.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0010	202-00250	*Removal of Pavement Marking	45,901.000	3,865.000		
			SF	0.000	0.00	
			2.00000	3,865.000		7,730.00
0015	202-00810	Removal of Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0020	202-01130	*Removal of Guardrail Type 3	675.000	675.000		
			LF	0.000	0.00	
			4.00000	675.000		2,700.00
0025	202-01135	*Removal of Guardrail Thrie Beam	300.000	300.000		
			LF	0.000	0.00	
			6.00000	300.000		1,800.00
0030	202-01300	*Removal of End Anchorage	6.000	6.000		
			EACH	0.000	0.00	
			191.00000	6.000		1,146.00
0035	202-05150	Sandblasting	6,500.000	0.000		
			SF	0.000	0.00	
			0.35000	0.000		0.00
0040	203-00060	Embankment Material (Complete In Place)	24.000	5.500		
			CY	0.000	0.00	
			160.00000	5.500		880.00
0045	208-00002	Erosion Log (12 Inch)	680.000	680.000		
			LF	0.000	0.00	
			7.50000	680.000		5,100.00
0050	208-00035	Aggregate Bag	600.000	444.000		
			LF	0.000	0.00	
			8.00000	444.000		3,552.00
0055	208-00045	Concrete Washout Structure	8.000	6.000		
			EACH	0.000	0.00	
			1,200.00000	6.000		7,200.00

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			63.00000	10.000	630.00	630.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	16.000	0.000		
			115.00000	0.000	0.00	0.00
0070	208-00106	Sweeping (Sediment Removal)	180.000	30.000		
			145.00000	36.000	870.00	5,220.00
0075	208-00205	*Erosion Control Supervisor	100.000	20.000		
			70.00000	28.000	560.00	1,960.00
0080	212-00006	*Seeding (Native)	0.200	0.000		
			2,500.00000	0.000	0.00	0.00
0085	212-00032	*Soil Conditioning	0.200	0.000		
			5,750.00000	0.000	0.00	0.00
0090	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	970.000	0.000		
			5.00000	0.000	0.00	0.00
0095	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	30.000	3.100		
			380.00000	4.420	501.60	1,679.60
0100	518-00010	Roadway Compression Joint Sealer	1,224.000	0.000		
			120.00000	0.000	0.00	0.00
0105	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,350.000	1,350.000		
			30.00000	1,350.000	0.00	40,500.00
0110	606-01370	*Transition Type 3G	16.000	16.000		
			2,100.00000	16.000	0.00	33,600.00

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CAT NO0200 ROADWAY						
0115	606-02005	*End Anchorage (Flared)	6.000	6.000		
			EACH	0.000	0.00	
			1,700.00000	6.000		10,200.00
0120	612-00038	Delineator (Flexible) (Clamp Mounted)	48.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0125	614-00012	Sign Panel (Class II)	96.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0130	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	8.000	0.000		
			EACH	0.000	0.00	
			670.00000	0.000		0.00
0135	614-80392	*Rumble Strip (Grinding)(Concrete)	1,000.000	0.000		
			LF	1,000.000	15,000.00	
			15.00000	1,000.000		15,000.00
0140	625-00000	*Construction Surveying	1.000	0.350		
			L S	0.080	1,840.00	
			23,000.00000	0.430		9,890.00
0145	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			300,000.00000	0.600		180,000.00
0150	626-01000	*Public Information Services	1.000	0.450		
			L S	0.050	375.00	
			7,500.00000	0.500		3,750.00
0155	627-00005	*Epoxy Pavement Marking	56.000	0.000		
			GAL	0.000	0.00	
			260.00000	0.000		0.00
0160	627-00011	*Pavement Marking Paint (Waterborne)	484.000	294.000		
			GAL	0.000	0.00	
			50.00000	294.000		14,700.00
0165	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,167.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	630-00000	*Flagging	950.000	0.000		
			HOUR	0.000	0.00	
			33.00000	0.000		0.00
0175	630-00007	*Traffic Control Inspection	185.000	69.000		
			DAY	21.000	7,245.00	
			345.00000	90.000		31,050.00
0180	630-00012	*Traffic Control Management	45.000	7.000		
			DAY	0.000	0.00	
			940.00000	7.000		6,580.00
0185	630-80002	*Flashing Beacon (Solar)	12.000	6.000		
			EACH	0.000	0.00	
			867.00000	6.000		5,202.00
0190	630-80338	*Barricade (Type 3 M-D) (Temporary)	8.000	4.000		
			EACH	0.000	0.00	
			306.00000	4.000		1,224.00
0195	630-80341	*Construction Traffic Sign (Panel Size A)	56.000	28.000		
			EACH	0.000	0.00	
			50.00000	28.000		1,400.00
0200	630-80342	*Construction Traffic Sign (Panel Size B)	59.000	29.500		
			EACH	0.000	0.00	
			75.00000	29.500		2,212.50
0205	630-80343	*Construction Traffic Sign (Panel Size C)	36.000	18.000		
			EACH	0.000	0.00	
			87.00000	18.000		1,566.00
0210	630-80344	*Construction Traffic Sign (Special)	563.000	281.500		
			SF	0.000	0.00	
			38.00000	281.500		10,697.00
0215	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			7,770.00000	1.000		7,770.00
0220	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00

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CAT NO0200 ROADWAY						
0225	630-80360	*Drum Channelizing Device	195.000	94.500		
			EACH	0.000	0.00	
			46.00000	94.500		4,347.00
0230	630-80370	*Concrete Barrier (Temporary)	3,660.000	1,830.000		
			LF	0.000	0.00	
			48.00000	1,830.000		87,840.00
0235	630-80380	*Traffic Cone	485.000	234.000		
			EACH	0.000	0.00	
			9.00000	234.000		2,106.00
0240	630-80391	*Channelizing Device (Fixed)	550.000	251.500		
			EACH	0.000	0.00	
			38.00000	251.500		9,557.00
0245	630-85041	*Mobile Attenuator	15.000	6.000		
			DAY	0.000	0.00	
			1,040.00000	6.000		6,240.00
0250	700-70010	F/A Minor Contract Revisions	110,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70021	F/A On-The-Job Trainee	1,280.000	1,280.000		
			HOUR	0.000	0.00	
			1.00000	1,280.000		1,280.00
0270	700-70035	F/A High Speed Internet	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,376,804.00 \$	27,021.60 \$ 528,309.10
CAT NO0300 G-28-K						
0280	202-00026	Removal of Slope and Ditch Paving	10.000	0.000		
			SY	0.000	0.00	
			70.00000	0.000		0.00
0285	202-00217	*Remove Concrete Pavement (Planing) (Special)	395.000	230.000		
			SY	0.000	0.00	
			20.50000	230.000		4,715.00
0290	202-00450	Removal of Portions of Present Structure (Class 1)	10.000	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00
0295	202-00453	Removal of Portions of Present Structure (Class 2)	16.000	8.000		
			SY	0.000	0.00	
			181.00000	8.000		1,448.00
0300	202-00503	*Removal of Portions of Present Structure	123.000	70.900		
			SY	0.000	0.00	
			175.00000	70.900		12,407.50
0302	203-00100	Muck Excav	38.000	38.000		
			CY	0.000	0.00	
			45.19000	38.000		1,717.22
0305	210-00530	Rebuild Portions of Present Structure	7.000	0.000		
			SF	0.000	0.00	
			158.00000	0.000		0.00
0310	210-03100	Replace Concrete Pavement	65.000	59.600		
			SY	0.000	0.00	
			317.00000	59.600		18,893.20
0315	304-06007	*Aggregate Base Course (Class 6)	55.000	40.260		
			CY	0.000	0.00	
			133.00000	40.260		5,354.58

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CAT NO0300 G-28-K						
0320	306-01000	*Reconditioning	26.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0325	408-01100	Joint Sealant	77.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0330	507-00100	Concrete Slope and Ditch Paving (Reinforced)	2.000	0.000		
			CY	0.000	0.00	
			675.00000	0.000		0.00
0335	509-00001	*Structural Steel (Galvanized)	935.000	935.000		
			LB	0.000	0.00	
			7.50000	935.000		7,012.50
0340	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	510.000	0.000		
			SY	164.000	9,184.00	
			56.00000	164.000		9,184.00
0345	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,053.000	0.000		
			CF	353.880	32,203.08	
			91.00000	353.880		32,203.08
0350	601-03040	*Concrete Class D (Bridge)	49.000	27.840		
			CY	0.000	0.00	
			532.00000	27.840		14,810.88
0353	601-06100	Conc (Patching) CO #3	0.700	0.000		
			CY	0.700	1,260.00	
			1,800.00000	0.700		1,260.00
0355	601-03540	Concrete Class DT (Deck Topping)	1.000	0.640		
			CY	-0.640	-1,152.00	
			1,800.00000	0.000		0.00
0360	601-06150	Concrete (Patching)	5.000	0.000		
			SF	0.000	0.00	
			71.00000	0.000		0.00
0365	601-51005	Galvanic Anodes	20.000	20.000		
			EACH	0.000	0.00	
			28.00000	20.000		560.00



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CAT NO0300 G-28-K						
0370	602-00000	Reinforcing Steel	21.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0375	602-00020	Reinforcing Steel (Epoxy Coated)	7,166.000	3,928.000		
			LB	0.000	0.00	
			1.40000	3,928.000		5,499.20
			CAT 0300	CURRENT AMT \$	239,848.62 \$	41,495.08 \$
						115,065.16
CAT NO0301 G-28-L						
0380	202-00026	Removal of Slope and Ditch Paving	16.000	0.000		
			SY	0.000	0.00	
			70.00000	0.000		0.00
0385	202-00217	*Remove Concrete Pavement (Planing) (Special)	395.000	230.000		
			SY	0.000	0.00	
			20.50000	230.000		4,715.00
0390	202-00450	Removal of Portions of Present Structure (Class 1)	43.000	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00
0395	202-00453	Removal of Portions of Present Structure (Class 2)	43.000	0.000		
			SY	0.000	0.00	
			181.00000	0.000		0.00
0400	202-00460	Removal of Portions of Present Structure (Class 3)	9.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0405	202-00503	*Removal of Portions of Present Structure	123.000	70.900		
			SY	0.000	0.00	
			175.00000	70.900		12,407.50
0407	203-00100	Muck Excav	73.000	73.000		
			CY	0.000	0.00	
			45.19000	73.000		3,298.87
0410	210-03100	Replace Concrete Pavement	51.000	14.000		
			SY	14.100	4,469.70	
			317.00000	28.100		8,907.70

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CAT NO0301 G-28-L						
0415	304-06007	*Aggregate Base Course (Class 6)	85.000	72.960		
			CY	0.000	0.00	
			133.00000	72.960		9,703.68
0420	306-01000	*Reconditioning	26.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0425	408-01100	Joint Sealant	77.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0430	507-00100	Concrete Slope and Ditch Paving (Reinforced)	3.000	0.000		
			CY	0.000	0.00	
			675.00000	0.000		0.00
0435	519-01000	Epoxy Resin (Injection)	4.000	0.000		
			LF	0.000	0.00	
			82.00000	0.000		0.00
0440	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	510.000	0.000		
			SY	0.000	0.00	
			56.00000	0.000		0.00
0445	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,077.000	0.000		
			CF	0.000	0.00	
			91.00000	0.000		0.00
0450	601-03040	*Concrete Class D (Bridge)	49.000	28.030		
			CY	0.000	0.00	
			532.00000	28.030		14,911.96
0453	601-06100	Conc (Patching) CO #3	0.000	0.000		
			CY	0.000	0.00	
			1,800.00000	0.000		0.00
0455	601-03540	Concrete Class DT (Deck Topping)	7.000	0.000		
			CY	0.000	0.00	
			1,800.00000	0.000		0.00
0460	601-06150	Concrete (Patching)	5.000	0.000		
			SF	0.000	0.00	
			71.00000	0.000		0.00

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CAT NO0301 G-28-L						
0465	601-51005	Galvanic Anodes	86.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0470	602-00000	Reinforcing Steel	289.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0475	602-00020	Reinforcing Steel (Epoxy Coated)	7,166.000	3,934.000		
			LB	0.000	0.00	
			1.40000	3,934.000		5,507.60
			CAT 0301	CURRENT AMT \$	260,106.77 \$	4,469.70 \$
						59,452.31
CAT NO0302 G-28-M						
0480	202-00026	Removal of Slope and Ditch Paving	162.000	0.000		
			SY	0.000	0.00	
			70.00000	0.000		0.00
0485	202-00217	*Remove Concrete Pavement (Planing) (Special)	230.000	230.000		
			SY	0.000	0.00	
			20.50000	230.000		4,715.00
0490	202-00450	Removal of Portions of Present Structure (Class 1)	71.700	71.700		
			SY	0.000	0.00	
			125.00000	71.700		8,962.50
0495	202-00453	Removal of Portions of Present Structure (Class 2)	200.000	77.300		
			SY	0.000	0.00	
			181.00000	77.300		13,991.30
0500	202-00460	Removal of Portions of Present Structure (Class 3)	4.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0505	202-00503	*Removal of Portions of Present Structure	123.000	70.900		
			SY	0.000	0.00	
			175.00000	70.900		12,407.50
0507	203-00100	Muck Excav	53.000	53.000		
			CY	0.000	0.00	
			45.19000	53.000		2,395.07

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CAT NO0302 G-28-M						
0510	210-00530	Rebuild Portions of Present Structure	4.000	0.000		
			SF	0.000	0.00	
			158.00000	0.000		0.00
0515	210-03100	Replace Concrete Pavement	100.000	88.400		
			SY	0.000	0.00	
			317.00000	88.400		28,022.80
0520	304-06007	*Aggregate Base Course (Class 6)	70.000	57.420		
			CY	0.000	0.00	
			133.00000	57.420		7,636.86
0525	306-01000	*Reconditioning	26.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0530	408-01100	Joint Sealant	77.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0535	507-00100	Concrete Slope and Ditch Paving (Reinforced)	28.000	0.000		
			CY	0.000	0.00	
			675.00000	0.000		0.00
0540	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	510.000	0.000		
			SY	274.300	15,360.80	
			56.00000	274.300		15,360.80
0545	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,297.000	0.000		
			CF	624.310	56,812.21	
			91.00000	624.310		56,812.21
0550	601-03040	*Concrete Class D (Bridge)	49.000	27.930		
			CY	0.000	0.00	
			532.00000	27.930		14,858.76
0553	601-06100	Conc (Patching) CO #3	5.410	0.000		
			CY	5.410	9,738.00	
			1,800.00000	5.410		9,738.00
0555	601-03540	Concrete Class DT (Deck Topping)	5.370	5.370		
			CY	-5.370	-9,666.00	
			1,800.00000	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 NO0302 G-28-M							
0560	601-06150	Concrete (Patching)	5.000	0.000			
			SF	0.000	0.00		
			71.00000	0.000		0.00	
0565	601-51005	Galvanic Anodes	149.000	148.000			
			EACH	1.000	28.00		
			28.00000	149.000		4,172.00	
0570	602-00000	Reinforcing Steel	145.000	17.000			
			LB	0.000	0.00		
			2.00000	17.000		34.00	
0575	602-00020	Reinforcing Steel (Epoxy Coated)	7,166.000	3,940.000			
			LB	0.000	0.00		
			1.40000	3,940.000		5,516.00	
			CAT 0302	CURRENT AMT \$	355,561.97 \$	72,273.01 \$	184,622.80
CAT NO0303 G-28-O							
0580	202-00026	Removal of Slope and Ditch Paving	44.000	0.000			
			SY	0.000	0.00		
			70.00000	0.000		0.00	
0585	202-00217	*Remove Concrete Pavement (Planing) (Special)	220.000	81.000			
			SY	0.000	0.00		
			20.50000	81.000		1,660.50	
0590	202-00450	Removal of Portions of Present Structure (Class 1)	22.200	0.000			
			SY	22.200	2,775.00		
			125.00000	22.200		2,775.00	
0595	202-00453	Removal of Portions of Present Structure (Class 2)	200.000	72.400			
			SY	76.400	13,828.40		
			181.00000	148.800		26,932.80	
0600	202-00460	Removal of Portions of Present Structure (Class 3)	4.000	0.000			
			SY	0.000	0.00		
			300.00000	0.000		0.00	
0605	202-00503	*Removal of Portions of Present Structure	123.000	70.900			
			SY	0.000	0.00		
			175.00000	70.900		12,407.50	

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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 NO0303 G-28-O						
0607	203-00100	Muck Excav	91.000	91.000		
			CY	0.000	0.00	
			45.19000	91.000		4,112.29
0610	210-00530	Rebuild Portions of Present Structure	17.000	0.000		
			SF	0.000	0.00	
			158.00000	0.000		0.00
0615	210-03100	Replace Concrete Pavement	90.000	54.000		
			SY	2.400	760.80	
			317.00000	56.400		17,878.80
0620	304-06007	*Aggregate Base Course (Class 6)	105.000	93.740		
			CY	0.000	0.00	
			133.00000	93.740		12,467.42
0625	306-01000	*Reconditioning	26.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0630	408-01100	Joint Sealant	77.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0635	507-00100	Concrete Slope and Ditch Paving (Reinforced)	9.000	0.000		
			CY	0.000	0.00	
			675.00000	0.000		0.00
0640	509-00001	*Structural Steel (Galvanized)	1,283.000	556.000		
			LB	0.000	0.00	
			7.50000	556.000		4,170.00
0645	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	510.000	0.000		
			SY	0.000	0.00	
			56.00000	0.000		0.00
0650	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,297.000	0.000		
			CF	0.000	0.00	
			91.00000	0.000		0.00
0655	601-03040	*Concrete Class D (Bridge)	49.000	28.350		
			CY	0.000	0.00	
			532.00000	28.350		15,082.20

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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 NO0303 G-28-O							
0658	601-06100	Conc (Patching) CO #3	0.000	0.000			
			CY	0.000	0.00		
			1,800.00000	0.000		0.00	
0660	601-03540	Concrete Class DT (Deck Topping)	4.000	0.000			
			CY	0.000	0.00		
			1,800.00000	0.000		0.00	
0665	601-06150	Concrete (Patching)	5.000	0.000			
			SF	0.000	0.00		
			71.00000	0.000		0.00	
0670	601-51005	Galvanic Anodes	43.000	0.000			
			EACH	0.000	0.00		
			28.00000	0.000		0.00	
0675	602-00000	Reinforcing Steel	145.000	0.000			
			LB	0.000	0.00		
			2.00000	0.000		0.00	
0680	602-00020	Reinforcing Steel (Epoxy Coated)	7,166.000	3,941.000			
			LB	0.000	0.00		
			1.40000	3,941.000		5,517.40	
			CAT 0303	CURRENT AMT \$	327,791.19 \$	17,364.20 \$	103,003.91
CAT NO0304 G-28-J							
0685	202-00026	Removal of Slope and Ditch Paving	70.000	0.000			
			SY	0.000	0.00		
			70.00000	0.000		0.00	
0690	202-00217	*Remove Concrete Pavement (Planing) (Special)	395.000	230.000			
			SY	0.000	0.00		
			20.50000	230.000		4,715.00	
0695	202-00450	Removal of Portions of Present Structure (Class 1)	21.800	21.800			
			SY	0.000	0.00		
			125.00000	21.800		2,725.00	
0700	202-00453	Removal of Portions of Present Structure (Class 2)	23.300	13.100			
			SY	10.200	1,846.20		
			181.00000	23.300		4,217.30	

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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 G-28-J						
0705	202-00460	Removal of Portions of Present Structure (Class 3)	13.100	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0710	202-00503	*Removal of Portions of Present Structure	123.000	70.900		
			SY	0.000	0.00	
			175.00000	70.900		12,407.50
0712	203-00100	Muck Excav	10.000	10.000		
			CY	0.000	0.00	
			45.19000	10.000		451.90
0715	210-03100	Replace Concrete Pavement	90.100	69.400		
			SY	20.700	6,561.90	
			317.00000	90.100		28,561.70
0720	304-06007	*Aggregate Base Course (Class 6)	22.000	12.420		
			CY	0.000	0.00	
			133.00000	12.420		1,651.86
0725	306-01000	*Reconditioning	26.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0730	408-01100	Joint Sealant	77.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0735	507-00100	Concrete Slope and Ditch Paving (Reinforced)	13.000	0.000		
			CY	0.000	0.00	
			675.00000	0.000		0.00
0740	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	510.000	0.000		
			SY	164.000	9,184.00	
			56.00000	164.000		9,184.00
0745	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,053.000	0.000		
			CF	426.400	38,802.40	
			91.00000	426.400		38,802.40
0750	601-03040	*Concrete Class D (Bridge)	49.000	27.790		
			CY	0.000	0.00	
			532.00000	27.790		14,784.28



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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 NO0304 G-28-J							
0753	601-06100	Conc (Patching) CO #3	1.840	0.000			
			CY	1.840	3,312.00		
			1,800.00000	1.840		3,312.00	
0755	601-03540	Concrete Class DT (Deck Topping)	10.000	0.000			
			CY	0.000	0.00		
			1,800.00000	0.000		0.00	
0760	601-06150	Concrete (Patching)	5.000	0.000			
			SF	0.000	0.00		
			71.00000	0.000		0.00	
0765	601-51005	Galvanic Anodes	50.000	0.000			
			EACH	50.000	1,400.00		
			28.00000	50.000		1,400.00	
0770	602-00000	Reinforcing Steel	145.000	0.000			
			LB	0.000	0.00		
			2.00000	0.000		0.00	
0775	602-00020	Reinforcing Steel (Epoxy Coated)	7,166.000	3,928.000			
			LB	0.000	0.00		
			1.40000	3,928.000		5,499.20	
			CAT 0304	CURRENT AMT \$	271,723.80 \$	61,106.50 \$	127,712.14
CAT NO0305 G-28-N							
0780	202-00026	Removal of Slope and Ditch Paving	77.000	0.000			
			SY	0.000	0.00		
			70.00000	0.000		0.00	
0785	202-00217	*Remove Concrete Pavement (Planing) (Special)	395.000	230.000			
			SY	0.000	0.00		
			20.50000	230.000		4,715.00	
0790	202-00450	Removal of Portions of Present Structure (Class 1)	20.000	0.000			
			SY	9.500	1,187.50		
			125.00000	9.500		1,187.50	
0795	202-00453	Removal of Portions of Present Structure (Class 2)	43.000	0.000			
			SY	31.500	5,701.50		
			181.00000	31.500		5,701.50	

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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 G-28-N						
0800	202-00460	Removal of Portions of Present Structure (Class 3)	5.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0805	202-00503	*Removal of Portions of Present Structure	123.000	70.900		
			SY	0.000	0.00	
			175.00000	70.900		12,407.50
0807	203-00100	Muck Excav	74.000	74.000		
			CY	0.000	0.00	
			45.19000	74.000		3,344.06
0810	210-03100	Replace Concrete Pavement	90.000	69.600		
			SY	1.800	570.60	
			317.00000	71.400		22,633.80
0815	304-06007	*Aggregate Base Course (Class 6)	90.000	76.510		
			CY	0.000	0.00	
			133.00000	76.510		10,175.83
0820	306-01000	*Reconditioning	26.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0825	408-01100	Joint Sealant	77.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0830	507-00100	Concrete Slope and Ditch Paving (Reinforced)	16.000	0.000		
			CY	0.000	0.00	
			675.00000	0.000		0.00
0835	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	510.000	0.000		
			SY	0.000	0.00	
			56.00000	0.000		0.00
0840	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,077.000	0.000		
			CF	0.000	0.00	
			91.00000	0.000		0.00
0845	601-03040	*Concrete Class D (Bridge)	49.000	27.690		
			CY	0.000	0.00	
			532.00000	27.690		14,731.08

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0305 G-28-N							
0850	601-03540	Concrete Class DT (Deck Topping)	7.000	0.000			
			CY	0.000	0.00		
			1,800.00000	0.000		0.00	
0853	601-06100	Conc (Patching) CO #3	1.630	0.000			
			CY	1.630	2,934.00		
			1,800.00000	1.630		2,934.00	
0855	601-06150	Concrete (Patching)	5.000	0.000			
			SF	0.000	0.00		
			71.00000	0.000		0.00	
0860	601-51005	Galvanic Anodes	86.000	0.000			
			EACH	51.000	1,428.00		
			28.00000	51.000		1,428.00	
0865	602-00000	Reinforcing Steel	289.000	0.000			
			LB	0.000	0.00		
			2.00000	0.000		0.00	
0870	602-00020	Reinforcing Steel (Epoxy Coated)	7,166.000	3,878.000			
			LB	0.000	0.00		
			1.40000	3,878.000		5,429.20	
			CAT 0305	CURRENT AMT \$	284,755.96 \$	11,821.60 \$	84,687.47
CAT NO0306 G-28-I							
0875	202-00026	Removal of Slope and Ditch Paving	60.000	0.000			
			SY	0.000	0.00		
			70.00000	0.000		0.00	
0880	202-00217	*Remove Concrete Pavement (Planing) (Special)	395.000	230.000			
			SY	0.000	0.00		
			20.50000	230.000		4,715.00	
0885	202-00450	Removal of Portions of Present Structure (Class 1)	21.000	5.600			
			SY	0.000	0.00		
			125.00000	5.600		700.00	
0890	202-00453	Removal of Portions of Present Structure (Class 2)	35.000	26.100			
			SY	0.000	0.00		
			181.00000	26.100		4,724.10	

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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 G-28-I						
0895	202-00460	Removal of Portions of Present Structure (Class 3)	4.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0900	202-00503	*Removal of Portions of Present Structure	123.000	70.900		
			SY	0.000	0.00	
			175.00000	70.900		12,407.50
0902	203-00100	Muck Excav	108.000	108.000		
			CY	0.000	0.00	
			45.19000	108.000		4,880.52
0905	210-03100	Replace Concrete Pavement	77.700	34.500		
			SY	43.200	13,694.40	
			317.00000	77.700		24,630.90
0910	304-06007	*Aggregate Base Course (Class 6)	125.000	109.240		
			CY	0.000	0.00	
			133.00000	109.240		14,528.92
0915	306-01000	*Reconditioning	26.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0920	408-01100	Joint Sealant	77.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0925	507-00100	Concrete Slope and Ditch Paving (Reinforced)	13.000	0.000		
			CY	0.000	0.00	
			675.00000	0.000		0.00
0930	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	510.000	0.000		
			SY	0.000	0.00	
			56.00000	0.000		0.00
0935	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,053.000	0.000		
			CF	0.000	0.00	
			91.00000	0.000		0.00
0940	601-03040	*Concrete Class D (Bridge)	49.000	27.780		
			CY	0.000	0.00	
			532.00000	27.780		14,778.96

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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 G-28-I							
0945	601-03540	Concrete Class DT (Deck Topping)	4.000	0.000			
			CY	0.000	0.00		
			1,800.00000	0.000		0.00	
0948	601-06100	Conc (Patching) CO #3	1.750	0.000			
			CY	1.750	3,150.00		
			1,800.00000	1.750		3,150.00	
0950	601-06150	Concrete (Patching)	5.000	0.000			
			SF	0.000	0.00		
			71.00000	0.000		0.00	
0955	601-51005	Galvanic Anodes	46.000	0.000			
			EACH	46.000	1,288.00		
			28.00000	46.000		1,288.00	
0960	602-00000	Reinforcing Steel	145.000	0.000			
			LB	0.000	0.00		
			2.00000	0.000		0.00	
0965	602-00020	Reinforcing Steel (Epoxy Coated)	7,166.000	3,904.000			
			LB	0.000	0.00		
			1.40000	3,904.000		5,465.60	
			CAT 0306	CURRENT AMT \$	273,434.32 \$	18,132.40 \$	91,269.50
CAT NO0307 G-28-H							
0970	202-00026	Removal of Slope and Ditch Paving	113.000	0.000			
			SY	0.000	0.00		
			70.00000	0.000		0.00	
0975	202-00217	*Remove Concrete Pavement (Planing) (Special)	395.000	230.000			
			SY	0.000	0.00		
			20.50000	230.000		4,715.00	
0980	202-00450	Removal of Portions of Present Structure (Class 1)	21.000	0.000			
			SY	0.400	50.00		
			125.00000	0.400		50.00	
0985	202-00453	Removal of Portions of Present Structure (Class 2)	28.900	16.700			
			SY	12.200	2,208.20		
			181.00000	28.900		5,230.90	

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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 NO0307 G-28-H						
0990	202-00460	Removal of Portions of Present Structure (Class 3)	4.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0995	202-00503	*Removal of Portions of Present Structure	123.000	70.900		
			SY	0.000	0.00	
			175.00000	70.900		12,407.50
0997	203-00100	Muck Excav	90.000	90.000		
			CY	0.000	0.00	
			45.19000	90.000		4,067.10
1000	210-00530	Rebuild Portions of Present Structure	19.000	0.000		
			SF	0.000	0.00	
			158.00000	0.000		0.00
1005	210-03100	Replace Concrete Pavement	125.000	54.500		
			SY	6.000	1,902.00	
			317.00000	60.500		19,178.50
1010	304-06007	*Aggregate Base Course (Class 6)	115.000	97.850		
			CY	0.000	0.00	
			133.00000	97.850		13,014.05
1015	306-01000	*Reconditioning	26.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
1020	408-01100	Joint Sealant	77.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
1025	507-00100	Concrete Slope and Ditch Paving (Reinforced)	23.000	0.000		
			CY	0.000	0.00	
			675.00000	0.000		0.00
1030	509-00001	*Structural Steel (Galvanized)	1,073.000	1,073.000		
			LB	0.000	0.00	
			7.50000	1,073.000		8,047.50
1035	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	510.000	0.000		
			SY	0.000	0.00	
			56.00000	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 G-28-H							
1040	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,053.000	0.000			
			CF	0.000	0.00		
			91.00000	0.000		0.00	
1045	601-03040	*Concrete Class D (Bridge)	49.000	27.900			
			CY	0.000	0.00		
			532.00000	27.900		14,842.80	
1048	601-06100	Conc (Patching) CO #3	1.840	0.000			
			CY	1.840	3,312.00		
			1,800.00000	1.840		3,312.00	
1050	601-03540	Concrete Class DT (Deck Topping)	4.000	0.000			
			CY	0.000	0.00		
			1,800.00000	0.000		0.00	
1055	601-06150	Concrete (Patching)	5.000	0.000			
			SF	0.000	0.00		
			71.00000	0.000		0.00	
1060	601-51005	Galvanic Anodes	59.000	0.000			
			EACH	59.000	1,652.00		
			28.00000	59.000		1,652.00	
1065	602-00000	Reinforcing Steel	145.000	0.000			
			LB	0.000	0.00		
			2.00000	0.000		0.00	
1070	602-00020	Reinforcing Steel (Epoxy Coated)	7,166.000	3,888.000			
			LB	0.000	0.00		
			1.40000	3,888.000		5,443.20	
			CAT 0307	CURRENT AMT \$	307,216.40 \$	9,124.20 \$	91,960.55
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1075	620-00001	Field Office (Class 1)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	
1080	620-00011	Field Laboratory (Class 1)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1085	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
			CAT 0400	CURRENT AMT \$ 51,400.00	\$ 0.00	\$ 51,400.00
			PROJECT TOTAL	CURRENT AMT \$ 3,748,643.03	\$ 262,808.29	\$ 1,437,482.94