

ESTIMATE SUMMARY

CONTID: C20263

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20263-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
I-70 KIT CARSON COUNTY

TIME CHARGED: 84.0 DAYS TIME ALLOW: 170 WORK DAYS
PERCENT TIME: 49.41 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 07/30/2016 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: \$ 3,732,356.23 PARTICIPATING | \$ 2,319,549.88 | \$ 882,066.94 |
| AWARD PROJECT AMT: \$ 3,492,615.70 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 62.15% TOTAL EARNINGS | 2,319,549.88 | 882,066.94 |
| FUNDS AVAILABLE: \$ 1,412,806.35 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS 2,319,549.88 | 882,066.94 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -52,389.24 | -14,664.75 |
| | SECURITIES ENCUMBERED 0.00 | 0.00 |
| | NET EARNINGS 2,267,160.64 | 867,402.19 |
| | LIQUIDATED DAMAGES 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT 0.00 | 0.00 |
| | AMOUNT DUE 2,267,160.64 | 867,402.19 |
| | OTHER ADJUSTMENTS 0.00 | 0.00 |
| | PAYMENT DUE | \$ 867,402.19 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| 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 | 9,718.000 | 19,436.00 | |
| | | | 2.00000 | 13,583.000 | | 27,166.00 |
| 0015 | 202-00810 | *Removal of Ground Sign | 8.000 | 0.000 | | |
| | | | EACH | 4.000 | 1,160.00 | |
| | | | 290.00000 | 4.000 | | 1,160.00 |
| 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 | 0.500 | 80.00 | |
| | | | 160.00000 | 6.000 | | 960.00 |
| 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 | 2.000 | 2,400.00 | |
| | | | 1,200.00000 | 8.000 | | 9,600.00 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 208-00103 | Removal and Disposal of Sediment (Labor) | 20.000 | 10.000 | | |
| | | | HOOR | 2.000 | 126.00 | |
| | | | 63.00000 | 12.000 | | 756.00 |
| 0065 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 16.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 115.00000 | 0.000 | | 0.00 |
| 0070 | 208-00106 | Sweeping (Sediment Removal) | 120.000 | 36.000 | | |
| | | | HOOR | 10.000 | 1,450.00 | |
| | | | 145.00000 | 46.000 | | 6,670.00 |
| 0075 | 208-00205 | *Erosion Control Supervisor | 100.000 | 28.000 | | |
| | | | HOOR | 8.000 | 560.00 | |
| | | | 70.00000 | 36.000 | | 2,520.00 |
| 0080 | 212-00006 | *Seeding (Native) | 0.200 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,500.00000 | 0.000 | | 0.00 |
| 0085 | 212-00032 | *Soil Conditioning | 0.200 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 5,750.00000 | 0.000 | | 0.00 |
| 0090 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 970.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.00000 | 0.000 | | 0.00 |
| 0095 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 30.000 | 4.420 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 380.00000 | 4.420 | | 1,679.60 |
| 0100 | 518-00010 | Roadway Compression Joint Sealer | 1,224.000 | 0.000 | | |
| | | | LF | 688.000 | 82,560.00 | |
| | | | 120.00000 | 688.000 | | 82,560.00 |
| 0105 | 606-00301 | *Guardrail Type 3 (6-3 Post Spacing) | 1,350.000 | 1,350.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.00000 | 1,350.000 | | 40,500.00 |
| 0110 | 606-01370 | *Transition Type 3G | 16.000 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,100.00000 | 16.000 | | 33,600.00 |

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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 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 | 48.000 | 2,160.00 | |
| | | | 45.00000 | 48.000 | | 2,160.00 |
| 0130 | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 8.000 | 0.000 | | |
| | | | EACH | 4.000 | 2,680.00 | |
| | | | 670.00000 | 4.000 | | 2,680.00 |
| 0135 | 614-80392 | *Rumble Strip (Grinding)(Concrete) | 1,000.000 | 1,000.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 1,000.000 | | 15,000.00 |
| 0140 | 625-00000 | *Construction Surveying | 1.000 | 0.430 | | |
| | | | L S | 0.080 | 1,840.00 | |
| | | | 23,000.00000 | 0.510 | | 11,730.00 |
| 0145 | 626-00000 | *Mobilization | 1.000 | 0.600 | | |
| | | | L S | 0.400 | 120,000.00 | |
| | | | 300,000.00000 | 1.000 | | 300,000.00 |
| 0150 | 626-01000 | *Public Information Services | 1.000 | 0.500 | | |
| | | | L S | 0.150 | 1,125.00 | |
| | | | 7,500.00000 | 0.650 | | 4,875.00 |
| 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) | 559.000 | 294.000 | | |
| | | | GAL | 265.000 | 13,250.00 | |
| | | | 50.00000 | 559.000 | | 27,950.00 |
| 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 | 450.000 | 0.000 | | |
| | | | HOOR | 28.000 | 924.00 | |
| | | | 33.00000 | 28.000 | | 924.00 |
| 0175 | 630-00007 | *Traffic Control Inspection | 185.000 | 90.000 | | |
| | | | DAY | 39.000 | 13,455.00 | |
| | | | 345.00000 | 129.000 | | 44,505.00 |
| 0180 | 630-00012 | *Traffic Control Management | 32.000 | 7.000 | | |
| | | | DAY | 3.000 | 2,820.00 | |
| | | | 940.00000 | 10.000 | | 9,400.00 |
| 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) | 10.000 | 4.000 | | |
| | | | EACH | 1.000 | 306.00 | |
| | | | 306.00000 | 5.000 | | 1,530.00 |
| 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) | 61.000 | 29.500 | | |
| | | | EACH | 1.000 | 75.00 | |
| | | | 75.00000 | 30.500 | | 2,287.50 |
| 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 | 3.000 | 3,120.00 | |
| | | | 1,040.00000 | 9.000 | | 9,360.00 |
| 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 | \$ 1,343,896.00 \$ | 269,527.00 \$ 797,836.10 |
| 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) | 397.000 | 230.000 | | |
| | | | SY | 167.000 | 3,423.50 | |
| | | | 20.50000 | 397.000 | | 8,138.50 |
| 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 | 164.000 | | |
| | | | SY | 134.600 | 7,537.60 | |
| | | | 56.00000 | 298.600 | | 16,721.60 |
| 0345 | 519-03055 | Furnish Thin Bonded Overlay (Polyester Concrete) | 1,053.000 | 353.880 | | |
| | | | CF | 271.300 | 24,688.30 | |
| | | | 91.00000 | 625.180 | | 56,891.38 |
| 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 | 0.700 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,800.00000 | 0.700 | | 1,260.00 |
| 0355 | 601-03540 | Concrete Class DT (Deck Topping) | 1.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 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 \$ | 239,889.62 \$ | 35,649.40 \$ | 150,714.56 |
| 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) | 397.000 | 230.000 | | | |
| | | | SY | 167.000 | 3,423.50 | | |
| | | | 20.50000 | 397.000 | | 8,138.50 | |
| 0390 | 202-00450 | Removal of Portions of Present Structure (Class 1) | 43.000 | 0.000 | | | |
| | | | SY | 29.400 | 3,675.00 | | |
| | | | 125.00000 | 29.400 | | 3,675.00 | |
| 0395 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 43.000 | 0.000 | | | |
| | | | SY | 37.300 | 6,751.30 | | |
| | | | 181.00000 | 37.300 | | 6,751.30 | |
| 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 | 28.100 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 317.00000 | 28.100 | | 8,907.70 | |

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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 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 | 299.000 | 16,744.00 | |
| | | | 56.00000 | 299.000 | | 16,744.00 |
| 0445 | 519-03055 | Furnish Thin Bonded Overlay (Polyester Concrete) | 1,077.000 | 0.000 | | |
| | | | CF | 768.200 | 69,906.20 | |
| | | | 91.00000 | 768.200 | | 69,906.20 |
| 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 | 1.300 | 0.000 | | |
| | | | CY | 1.300 | 2,340.00 | |
| | | | 1,800.00000 | 1.300 | | 2,340.00 |
| 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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| 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 NO0301 G-28-L | | | | | | |
| 0465 | 601-51005 | Galvanic Anodes | 86.000 | 0.000 | | |
| | | | EACH | 19.000 | 532.00 | |
| | | | 28.00000 | 19.000 | | 532.00 |
| 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 \$ | 262,487.77 \$ | 103,372.00 \$ |
| | | | | | | 162,824.31 |
| 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 | 97.900 | 17,719.90 | |
| | | | 181.00000 | 175.200 | | 31,711.20 |
| 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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| 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 | | | | | | |
| 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 | 127.000 | 0.000 | | |
| | | | LF | 127.000 | 2,540.00 | |
| | | | 20.00000 | 127.000 | | 2,540.00 |
| 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 | 274.300 | | |
| | | | SY | 24.700 | 1,383.20 | |
| | | | 56.00000 | 299.000 | | 16,744.00 |
| 0545 | 519-03055 | Furnish Thin Bonded Overlay (Polyester Concrete) | 1,297.000 | 624.310 | | |
| | | | CF | 61.340 | 5,581.94 | |
| | | | 91.00000 | 685.650 | | 62,394.15 |
| 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 | 5.410 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,800.00000 | 5.410 | | 9,738.00 |
| 0555 | 601-03540 | Concrete Class DT (Deck Topping) | 5.370 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 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 | 149.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 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 \$ | 356,561.97 \$ | 27,225.04 \$ | 211,847.84 |
| 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) | 248.000 | 81.000 | | | |
| | | | SY | 167.000 | 3,423.50 | | |
| | | | 20.50000 | 248.000 | | 5,084.00 | |
| 0590 | 202-00450 | Removal of Portions of Present Structure (Class 1) | 66.600 | 22.200 | | | |
| | | | SY | 44.400 | 5,550.00 | | |
| | | | 125.00000 | 66.600 | | 8,325.00 | |
| 0595 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 200.000 | 148.800 | | | |
| | | | SY | 15.700 | 2,841.70 | | |
| | | | 181.00000 | 164.500 | | 29,774.50 | |
| 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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|-------------------|-----------|--|--|---|--------------------------|----------------------|
| 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 | 56.400 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 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 | 299.000 | 16,744.00 | |
| | | | 56.00000 | 299.000 | | 16,744.00 |
| 0650 | 519-03055 | Furnish Thin Bonded Overlay (Polyester Concrete) | 1,297.000 | 0.000 | | |
| | | | CF | 816.300 | 74,283.30 | |
| | | | 91.00000 | 816.300 | | 74,283.30 |
| 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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|-------------------|-----------|--|--|---|--------------------------|----------------------|------------|
| CAT NO0303 G-28-O | | | | | | | |
| 0658 | 601-06100 | Conc (Patching) CO #3 | 0.900 | 0.000 | | | |
| | | | CY | 0.900 | 1,620.00 | | |
| | | | 1,800.00000 | 0.900 | | 1,620.00 | |
| 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 | 29.000 | 812.00 | | |
| | | | 28.00000 | 29.000 | | 812.00 | |
| 0675 | 602-00000 | Reinforcing Steel | 145.000 | 0.000 | | | |
| | | | LB | 29.000 | 58.00 | | |
| | | | 2.00000 | 29.000 | | 58.00 | |
| 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 \$ | 335,535.19 \$ | 105,332.50 \$ | 208,336.41 |
| 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) | 397.000 | 230.000 | | | |
| | | | SY | 167.000 | 3,423.50 | | |
| | | | 20.50000 | 397.000 | | 8,138.50 | |
| 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 | 23.300 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 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 | 90.100 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 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 | 43.000 | 860.00 | |
| | | | 20.00000 | 43.000 | | 860.00 |
| 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 | 164.000 | | |
| | | | SY | 135.000 | 7,560.00 | |
| | | | 56.00000 | 299.000 | | 16,744.00 |
| 0745 | 519-03055 | Furnish Thin Bonded Overlay (Polyester Concrete) | 1,053.000 | 426.400 | | |
| | | | CF | 335.400 | 30,521.40 | |
| | | | 91.00000 | 761.800 | | 69,323.80 |
| 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 | 1.840 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 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 | 50.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 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 \$ | 271,764.80 \$ | 42,364.90 \$ | 170,077.04 |
| 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) | 397.000 | 230.000 | | | |
| | | | SY | 167.000 | 3,423.50 | | |
| | | | 20.50000 | 397.000 | | 8,138.50 | |
| 0790 | 202-00450 | Removal of Portions of Present Structure (Class 1) | 20.000 | 9.500 | | | |
| | | | SY | 10.000 | 1,250.00 | | |
| | | | 125.00000 | 19.500 | | 2,437.50 | |
| 0795 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 43.000 | 31.500 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 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 | 71.400 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 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 | 299.000 | 16,744.00 | |
| | | | 56.00000 | 299.000 | | 16,744.00 |
| 0840 | 519-03055 | Furnish Thin Bonded Overlay (Polyester Concrete) | 1,077.000 | 0.000 | | |
| | | | CF | 717.100 | 65,256.10 | |
| | | | 91.00000 | 717.100 | | 65,256.10 |
| 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 | 1.630 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 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 | 51.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 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 \$ | 284,796.96 \$ | 86,673.60 \$ | 171,361.07 |
| 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) | 397.000 | 230.000 | | | |
| | | | SY | 167.000 | 3,423.50 | | |
| | | | 20.50000 | 397.000 | | 8,138.50 | |
| 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 | 77.700 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 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 | 126.000 | 0.000 | | |
| | | | LF | 126.000 | 2,520.00 | |
| | | | 20.00000 | 126.000 | | 2,520.00 |
| 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 | 299.000 | 16,744.00 | |
| | | | 56.00000 | 299.000 | | 16,744.00 |
| 0935 | 519-03055 | Furnish Thin Bonded Overlay (Polyester Concrete) | 1,053.000 | 0.000 | | |
| | | | CF | 793.700 | 72,226.70 | |
| | | | 91.00000 | 793.700 | | 72,226.70 |
| 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 | 1.750 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 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 | 46.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 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 \$ | 274,455.32 \$ | 94,914.20 \$ | 186,183.70 |
| 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) | 397.000 | 230.000 | | | |
| | | | SY | 167.000 | 3,423.50 | | |
| | | | 20.50000 | 397.000 | | 8,138.50 | |
| 0980 | 202-00450 | Removal of Portions of Present Structure (Class 1) | 21.000 | 0.400 | | | |
| | | | SY | 9.900 | 1,237.50 | | |
| | | | 125.00000 | 10.300 | | 1,287.50 | |
| 0985 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 28.900 | 28.900 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 181.00000 | 28.900 | | 5,230.90 | |

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|-------------------|-----------|--|--|---|--------------------------|----------------------|
| 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 | 138.600 | 60.500 | | |
| | | | SY | 67.600 | 21,429.20 | |
| | | | 317.00000 | 128.100 | | 40,607.70 |
| 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 | 299.000 | 16,744.00 | |
| | | | 56.00000 | 299.000 | | 16,744.00 |

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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 | 815.100 | 74,174.10 | | |
| | | | | 91.00000 | | 74,174.10 | |
| 1045 | 601-03040 | *Concrete Class D (Bridge) | 49.000 | 27.900 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | | 532.00000 | | 14,842.80 | |
| 1048 | 601-06100 | Conc (Patching) CO #3 | 1.840 | 1.840 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | | 1,800.00000 | | 3,312.00 | |
| 1050 | 601-03540 | Concrete Class DT (Deck Topping) | 4.000 | 0.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | | 1,800.00000 | | 0.00 | |
| 1055 | 601-06150 | Concrete (Patching) | 5.000 | 0.000 | | | |
| | | | SF | 0.000 | 0.00 | | |
| | | | | 71.00000 | | 0.00 | |
| 1060 | 601-51005 | Galvanic Anodes | 59.000 | 59.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | | 28.00000 | | 1,652.00 | |
| 1065 | 602-00000 | Reinforcing Steel | 145.000 | 0.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | | 2.00000 | | 0.00 | |
| 1070 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 7,166.000 | 3,888.000 | | | |
| | | | LB | 0.000 | 0.00 | | |
| | | | | 1.40000 | | 5,443.20 | |
| | | | CAT 0307 | CURRENT AMT \$ | 311,568.60 \$ | 117,008.30 \$ | 208,968.85 |
| 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 | | 25,000.00 | |
| 1080 | 620-00011 | Field Laboratory (Class 1) | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | | 25,000.00000 | | 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 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 3,732,356.23 | \$ 882,066.94 |
| | | | | | \$ 2,319,549.88 | |