

ESTIMATE SUMMARY

CONTID: C20263

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 20263-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
I-70 KIT CARSON COUNTY

TIME CHARGED: 104.0 DAYS TIME ALLOW: 170 WORK DAYS
PERCENT TIME: 61.18 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 08/27/2016 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: \$ 3,753,909.42 PARTICIPATING	\$ 2,595,030.51	\$ 275,480.63
AWARD PROJECT AMT: \$ 3,492,615.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 69.13% TOTAL EARNINGS	2,595,030.51	275,480.63
FUNDS AVAILABLE: \$ 1,158,878.91 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 2,595,030.51	275,480.63
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-52,389.24	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 2,542,641.27	275,480.63
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 2,542,641.27	275,480.63
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 275,480.63

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	13,583.000		
			SF	0.000	0.00	
			2.00000	13,583.000		27,166.00
0015	202-00810	*Removal of Ground Sign	8.000	4.000		
			EACH	0.000	0.00	
			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	6.000		
			CY	0.000	0.00	
			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	8.000		
			EACH	0.000	0.00	
			1,200.00000	8.000		9,600.00

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	25.000	12.000		
			HOURLY	4.000	252.00	
			63.00000	16.000		1,008.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	16.000	0.000		
			HOURLY	0.000	0.00	
			115.00000	0.000		0.00
0070	208-00106	Sweeping (Sediment Removal)	120.000	46.000		
			HOURLY	0.000	0.00	
			145.00000	46.000		6,670.00
0075	208-00205	*Erosion Control Supervisor	90.000	36.000		
			HOURLY	8.000	560.00	
			70.00000	44.000		3,080.00
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)	16.000	4.420		
			TON	0.000	0.00	
			380.00000	4.420		1,679.60
0100	518-00010	Roadway Compression Joint Sealer	1,224.000	688.000		
			LF	0.000	0.00	
			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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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	48.000		
			SF	0.000	0.00	
			45.00000	48.000		2,160.00
0130	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	8.000	4.000		
			EACH	0.000	0.00	
			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	0.510		
			L S	0.290	6,670.00	
			23,000.00000	0.800		18,400.00
0145	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			300,000.00000	1.000		300,000.00
0150	626-01000	*Public Information Services	1.000	0.650		
			L S	0.100	750.00	
			7,500.00000	0.750		5,625.00
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	559.000		
			GAL	0.000	0.00	
			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	28.000		
			HOUR	0.000	0.00	
			33.00000	28.000		924.00
0175	630-00007	*Traffic Control Inspection	185.000	129.000		
			DAY	28.000	9,660.00	
			345.00000	157.000		54,165.00
0180	630-00012	*Traffic Control Management	32.000	10.000		
			DAY	0.000	0.00	
			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	5.000		
			EACH	0.000	0.00	
			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	30.500		
			EACH	0.000	0.00	
			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)	651.000	251.500		
			EACH	74.000	2,812.00	
			38.00000	325.500		12,369.00
0245	630-85041	*Mobile Attenuator	15.000	9.000		
			DAY	0.000	0.00	
			1,040.00000	9.000		9,360.00
0250	700-70010	F/A Minor Contract Revisions	25,000.000	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 \$	1,257,029.00 \$	20,704.00 \$ 818,540.10
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	397.000		
			SY	0.000	0.00	
			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	124.100	70.900		
			SY	53.200	9,310.00	
			175.00000	124.100		21,717.50
0302	203-00100	Muck Excav	57.700	38.000		
			CY	19.700	890.24	
			45.19000	57.700		2,607.46
0304	206-00065	Str Bkfl (Flow-Fill)	19.500	0.000		
			CY	19.500	2,593.50	
			133.00000	19.500		2,593.50
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	85.800	59.600		
			SY	26.200	8,305.40	
			317.00000	85.800		27,198.60

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CAT NO0300 G-28-K						
0315	304-06007	*Aggregate Base Course (Class 6)	55.000	40.260		
			CY	0.000	0.00	
			133.00000	40.260		5,354.58
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	298.600		
			SY	0.000	0.00	
			56.00000	298.600		16,721.60
0345	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,053.000	625.180		
			CF	0.000	0.00	
			91.00000	625.180		56,891.38
0350	601-03040	*Concrete Class D (Bridge)	49.000	27.840		
			CY	10.800	5,745.60	
			532.00000	38.640		20,556.48
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

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CAT NO0300 G-28-K							
0365	601-51005	Galvanic Anodes	20.000	20.000			
			EACH	0.000	0.00		
			28.00000	20.000		560.00	
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	1,418.000	1,985.20		
			1.40000	5,346.000		7,484.40	
			CAT 0300	CURRENT AMT \$	250,159.46 \$	28,829.94 \$	179,544.50
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	397.000			
			SY	0.000	0.00		
			20.50000	397.000		8,138.50	
0390	202-00450	Removal of Portions of Present Structure (Class 1)	43.000	29.400			
			SY	0.000	0.00		
			125.00000	29.400		3,675.00	
0395	202-00453	Removal of Portions of Present Structure (Class 2)	43.000	37.300			
			SY	0.000	0.00		
			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	126.500	70.900			
			SY	55.600	9,730.00		
			175.00000	126.500		22,137.50	
0407	203-00100	Muck Excav	112.500	73.000			
			CY	39.500	1,785.01		
			45.19000	112.500		5,083.88	

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CAT NO0301 G-28-L						
0409	206-00065	Str Bkfl (Flow-Fill)	25.000	0.000		
			CY	25.000	3,325.00	
			133.00000	25.000		3,325.00
0410	210-03100	Replace Concrete Pavement	51.000	28.100		
			SY	12.500	3,962.50	
			317.00000	40.600		12,870.20
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	299.000		
			SY	0.000	0.00	
			56.00000	299.000		16,744.00
0445	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,077.000	768.200		
			CF	0.000	0.00	
			91.00000	768.200		69,906.20
0450	601-03040	*Concrete Class D (Bridge)	49.000	28.030		
			CY	3.800	2,021.60	
			532.00000	31.830		16,933.56
0453	601-06100	Conc (Patching) CO #3	1.300	1.300		
			CY	0.000	0.00	
			1,800.00000	1.300		2,340.00

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CAT NO0301 G-28-L							
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	
0465	601-51005	Galvanic Anodes	86.000	19.000			
			EACH	0.000	0.00		
			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	325.000	455.00		
			1.40000	4,259.000		5,962.60	
			CAT 0301	CURRENT AMT \$	268,210.28 \$	21,279.11 \$	184,103.42
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)	308.100	175.200			
			SY	132.900	24,054.90		
			181.00000	308.100		55,766.10	
0500	202-00460	Removal of Portions of Present Structure (Class 3)	1.000	0.000			
			SY	0.000	0.00		
			300.00000	0.000		0.00	

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CAT NO0302 G-28-M						
0505	202-00503	*Removal of Portions of Present Structure	125.800	70.900		
			SY	54.900	9,607.50	
			175.00000	125.800		22,015.00
0507	203-00100	Muck Excav	107.700	53.000		
			CY	54.700	2,471.89	
			45.19000	107.700		4,866.96
0509	206-00065	Str Bkfl (Flow-Fill)	44.750	0.000		
			CY	44.750	5,951.75	
			133.00000	44.750		5,951.75
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	109.300	88.400		
			SY	20.900	6,625.30	
			317.00000	109.300		34,648.10
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	127.000		
			LF	0.000	0.00	
			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	299.000		
			SY	0.000	0.00	
			56.00000	299.000		16,744.00
0545	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,297.000	685.650		
			CF	0.000	0.00	
			91.00000	685.650		62,394.15

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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							
0550	601-03040	*Concrete Class D (Bridge)	50.130	27.930			
			CY	22.200	11,810.40		
			532.00000	50.130		26,669.16	
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	
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	3,063.000	4,288.20		
			1.40000	7,003.000		9,804.20	
			CAT 0302	CURRENT AMT \$	387,690.97 \$	64,809.94 \$	276,657.78
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	248.000			
			SY	0.000	0.00		
			20.50000	248.000		5,084.00	
0590	202-00450	Removal of Portions of Present Structure (Class 1)	66.600	66.600			
			SY	0.000	0.00		
			125.00000	66.600		8,325.00	

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CAT NO0303 G-28-O						
0595	202-00453	Removal of Portions of Present Structure (Class 2)	200.000	164.500		
			SY	0.000	0.00	
			181.00000	164.500		29,774.50
0600	202-00460	Removal of Portions of Present Structure (Class 3)	1.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0605	202-00503	*Removal of Portions of Present Structure	125.700	70.900		
			SY	54.800	9,590.00	
			175.00000	125.700		21,997.50
0607	203-00100	Muck Excav	142.600	91.000		
			CY	51.600	2,331.80	
			45.19000	142.600		6,444.09
0609	206-00065	Str Bkfl (Flow-Fill)	29.500	0.000		
			CY	29.500	3,923.50	
			133.00000	29.500		3,923.50
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	15.000	4,755.00	
			317.00000	71.400		22,633.80
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

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CAT NO0303 G-28-O							
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	299.000			
			SY	0.000	0.00		
			56.00000	299.000		16,744.00	
0650	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,297.000	816.300			
			CF	0.000	0.00		
			91.00000	816.300		74,283.30	
0655	601-03040	*Concrete Class D (Bridge)	49.000	28.350			
			CY	3.900	2,074.80		
			532.00000	32.250		17,157.00	
0658	601-06100	Conc (Patching) CO #3	0.900	0.900			
			CY	0.000	0.00		
			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	29.000			
			EACH	0.000	0.00		
			28.00000	29.000		812.00	
0675	602-00000	Reinforcing Steel	145.000	29.000			
			LB	0.000	0.00		
			2.00000	29.000		58.00	
0680	602-00020	Reinforcing Steel (Epoxy Coated)	7,166.000	3,941.000			
			LB	325.000	455.00		
			1.40000	4,266.000		5,972.40	
			CAT 0303	CURRENT AMT \$	341,362.99 \$	23,130.10 \$	231,466.51

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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	397.000		
			SY	0.000	0.00	
			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)	47.400	23.300		
			SY	24.100	4,362.10	
			181.00000	47.400		8,579.40
0705	202-00460	Removal of Portions of Present Structure (Class 3)	1.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0710	202-00503	*Removal of Portions of Present Structure	124.900	70.900		
			SY	54.000	9,450.00	
			175.00000	124.900		21,857.50
0712	203-00100	Muck Excav	48.300	10.000		
			CY	38.300	1,730.78	
			45.19000	48.300		2,182.68
0714	206-00065	Str Bkfl (Flow-Fill)	37.750	0.000		
			CY	37.750	5,020.75	
			133.00000	37.750		5,020.75
0715	210-03100	Replace Concrete Pavement	113.100	90.100		
			SY	23.000	7,291.00	
			317.00000	113.100		35,852.70
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

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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						
0730	408-01100	Joint Sealant	77.000	43.000		
			LF	0.000	0.00	
			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	299.000		
			SY	0.000	0.00	
			56.00000	299.000		16,744.00
0745	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,053.000	761.800		
			CF	0.000	0.00	
			91.00000	761.800		69,323.80
0750	601-03040	*Concrete Class D (Bridge)	49.000	27.790		
			CY	3.900	2,074.80	
			532.00000	31.690		16,859.08
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

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CAT NO0304 G-28-J						
0775	602-00020	Reinforcing Steel (Epoxy Coated)	7,166.000	3,928.000		
			LB	326.000	456.40	
			1.40000	4,254.000		5,955.60
CAT 0304 CURRENT AMT \$ 286,871.93 \$ 30,385.83 \$ 200,462.87						
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	397.000		
			SY	0.000	0.00	
			20.50000	397.000		8,138.50
0790	202-00450	Removal of Portions of Present Structure (Class 1)	20.000	19.500		
			SY	0.000	0.00	
			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
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	126.600	70.900		
			SY	55.700	9,747.50	
			175.00000	126.600		22,155.00
0807	203-00100	Muck Excav	114.400	74.000		
			CY	40.400	1,825.68	
			45.19000	114.400		5,169.74
0809	206-00065	Str Bkfl (Flow-Fill)	20.000	0.000		
			CY	20.000	2,660.00	
			133.00000	20.000		2,660.00
0810	210-03100	Replace Concrete Pavement	92.400	71.400		
			SY	21.000	6,657.00	
			317.00000	92.400		29,290.80

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CAT NO0305 G-28-N						
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	299.000		
			SY	0.000	0.00	
			56.00000	299.000		16,744.00
0840	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,077.000	717.100		
			CF	0.000	0.00	
			91.00000	717.100		65,256.10
0845	601-03040	*Concrete Class D (Bridge)	49.000	27.690		
			CY	3.900	2,074.80	
			532.00000	31.590		16,805.88
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

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CAT NO0305 G-28-N						
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	329.000	460.60	
			1.40000	4,207.000		5,889.80
			CAT 0305	CURRENT AMT \$	290,673.44 \$	23,425.58 \$
						194,786.65
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	397.000		
			SY	0.000	0.00	
			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
0895	202-00460	Removal of Portions of Present Structure (Class 3)	1.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0900	202-00503	*Removal of Portions of Present Structure	125.700	70.900		
			SY	54.800	9,590.00	
			175.00000	125.700		21,997.50
0902	203-00100	Muck Excav	166.300	108.000		
			CY	58.300	2,634.58	
			45.19000	166.300		7,515.10
0904	206-00065	Str Bkfl (Flow-Fill)	56.500	0.000		
			CY	56.500	7,514.50	
			133.00000	56.500		7,514.50

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CAT NO0306 G-28-I						
0905	210-03100	Replace Concrete Pavement	116.000	77.700		
			SY	38.300	12,141.10	
				317.00000		36,772.00
0910	304-06007	*Aggregate Base Course (Class 6)	125.000	109.240		
			CY	0.000	0.00	
				133.00000		14,528.92
0915	306-01000	*Reconditioning	26.000	0.000		
			SY	0.000	0.00	
				9.00000		0.00
0920	408-01100	Joint Sealant	126.000	126.000		
			LF	0.000	0.00	
				20.00000		2,520.00
0925	507-00100	Concrete Slope and Ditch Paving (Reinforced)	13.000	0.000		
			CY	0.000	0.00	
				675.00000		0.00
0930	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	510.000	299.000		
			SY	0.000	0.00	
				56.00000		16,744.00
0935	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,053.000	793.700		
			CF	0.000	0.00	
				91.00000		72,226.70
0940	601-03040	*Concrete Class D (Bridge)	49.000	27.780		
			CY	3.900	2,074.80	
				532.00000		16,853.76
0945	601-03540	Concrete Class DT (Deck Topping)	4.000	0.000		
			CY	0.000	0.00	
				1,800.00000		0.00
0948	601-06100	Conc (Patching) CO #3	1.750	1.750		
			CY	0.000	0.00	
				1,800.00000		3,150.00
0950	601-06150	Concrete (Patching)	5.000	0.000		
			SF	0.000	0.00	
				71.00000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0306 G-28-I							
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	325.000	455.00		
			1.40000	4,229.000		5,920.60	
			CAT 0306	CURRENT AMT \$	296,318.00 \$	34,409.98 \$	220,593.68
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	397.000			
			SY	0.000	0.00		
			20.50000	397.000		8,138.50	
0980	202-00450	Removal of Portions of Present Structure (Class 1)	21.000	10.300			
			SY	0.000	0.00		
			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	
0990	202-00460	Removal of Portions of Present Structure (Class 3)	1.000	0.000			
			SY	0.000	0.00		
			300.00000	0.000		0.00	
0995	202-00503	*Removal of Portions of Present Structure	125.700	70.900			
			SY	54.800	9,590.00		
			175.00000	125.700		21,997.50	
0997	203-00100	Muck Excav	128.700	90.000			
			CY	38.700	1,748.85		
			45.19000	128.700		5,815.95	

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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						
0999	206-00065	Str Bkfl (Flow-Fill)	28.500	0.000		
			CY	28.500	3,790.50	
			133.00000	28.500		3,790.50
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	162.300	128.100		
			SY	34.200	10,841.40	
			317.00000	162.300		51,449.10
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	299.000		
			SY	0.000	0.00	
			56.00000	299.000		16,744.00
1040	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,053.000	815.100		
			CF	0.000	0.00	
			91.00000	815.100		74,174.10
1045	601-03040	*Concrete Class D (Bridge)	49.000	27.900		
			CY	3.900	2,074.80	
			532.00000	31.800		16,917.60

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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							
1048	601-06100	Conc (Patching) CO #3	1.840	1.840			
			CY	0.000	0.00		
			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	59.000			
			EACH	0.000	0.00		
			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	329.000	460.60		
			1.40000	4,217.000		5,903.80	
			CAT 0307	CURRENT AMT \$	324,193.35 \$	28,506.15 \$	237,475.00
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	
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 \$	3,753,909.42 \$	275,480.63 \$	2,595,030.51