

ESTIMATE SUMMARY

CONTID: C20891

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20891-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: I-70 AND I-25 BRIDGE PREVENTATIVE MAINTENANCE (PACKAGE C)
 TIME CHARGED: 40.0 DAYS PERCENT TIME: 40.00
 TIME ALLOW: 100 WORK DAYS ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: NHPP0704-240
 PACKAGE C (I-70 AND I-25) BRIDGE PREVENTATIVE MAINTENANCE

NAME OF ROAD:

PROJECT COUNTIES: DENVER

CONTRACTOR:

ABCO CONTRACTING, INC.

2180 E. 74TH PLACE

DENVER CO 80229 (303)288-4140

PAY PERIOD ENDING 08/26/2017 DATE TIME STARTED 06/16/2017
 DATE LET 04/27/2017 DATE WORK BEGAN
 DATE AWARDED 05/08/2017 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/01/2017 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/16/2017

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,399,548.50 PARTICIPATING	\$ 306,831.00	\$ 158,505.00
AWARD PROJECT AMT: \$ 4,174,637.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 6.97% TOTAL EARNINGS	306,831.00	158,505.00
FUNDS AVAILABLE: \$ 4,092,717.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	306,831.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,404.93	-2,955.15
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	299,426.07
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	299,426.07
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 155,549.85

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	208-00035	Aggregate Bag	125.000	12.000		
			LF	0.000	0.00	
			9.00000	12.000		108.00
0010	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0015	208-00051	Storm Drain Inlet Protection (Type I)	100.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0020	208-00106	*Sweeping (Sediment Removal)	40.000	4.000		
			HOUR	3.000	435.00	
			145.00000	7.000		1,015.00
0025	240-00000	*Wildlife Biologist	58.000	45.000		
			HOUR	13.000	1,235.00	
			95.00000	58.000		5,510.00
0030	240-00010	*Removal of Nests	40.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0035	240-00020	*Netting	200.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0040	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			275.00000	0.000		0.00
0045	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			20,700.00000	0.000		0.00
0050	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	60,000.00	
			240,000.00000	0.250		60,000.00
0055	626-01103	*Public Information Services (Tier III)	1.000	0.250		
			L S	0.200	2,400.00	
			12,000.00000	0.450		5,400.00

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CAT NO0200 ROADWAY						
0060	627-00008	*Modified Epoxy Pavement Marking	39.000	0.000		
			GAL	0.000	0.00	
			548.00000	0.000		0.00
0065	627-00011	*Pavement Marking Paint (Waterborne)	39.000	0.000		
			GAL	0.000	0.00	
			230.00000	0.000		0.00
0070	630-00000	*Flagging	750.000	0.000		
			HOOR	0.000	0.00	
			26.00000	0.000		0.00
0075	630-00003	*Uniformed Traffic Control	1,500.000	152.000		
			HOOR	147.500	15,635.00	
			106.00000	299.500		31,747.00
0080	630-00012	*Traffic Control Management	100.000	16.000		
			DAY	17.000	21,675.00	
			1,275.00000	33.000		42,075.00
0085	630-80001	*Flashing Beacon (Portable)	12.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0090	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	1.000	65.00	
			65.00000	1.000		65.00
0095	630-80341	*Construction Traffic Sign (Panel Size A)	52.000	2.000		
			EACH	9.000	468.00	
			52.00000	11.000		572.00
0100	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	5.500		
			EACH	0.000	0.00	
			75.00000	5.500		412.50
0105	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	1.500		
			EACH	0.500	32.00	
			64.00000	2.000		128.00
0110	630-80355	*Portable Message Sign Panel	6.000	2.500		
			EACH	0.500	3,000.00	
			6,000.00000	3.000		18,000.00

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CAT NO0200 ROADWAY						
0115	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	0.000	0.00	
			720.00000	1.000		720.00
0120	630-80360	*Drum Channelizing Device	40.000	8.000		
			EACH	4.000	120.00	
			30.00000	12.000		360.00
0125	630-80393	*Stackable Vertical Panels	80.000	15.000		
			EACH	3.000	120.00	
			40.00000	18.000		720.00
0130	630-85041	*Mobile Attenuator	100.000	17.000		
			DAY	18.000	12,870.00	
			715.00000	35.000		25,025.00
0135	632-00000	Night Work Lighting	1.000	0.200		
			L S	0.200	4,400.00	
			22,000.00000	0.400		8,800.00
0140	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70023	F/A On-The-Job Trainee	960.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70380	F/A Erosion Control	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0735	630-80380	Traffic Cone	100.000	0.000		
			EACH	50.000	350.00	
			7.00000	50.000		350.00
			CAT 0200	CURRENT AMT \$	1,017,203.00 \$	122,805.00 \$
CAT NO0300 E-16-ON						
0165	202-00217	*Remove Concrete Pavement (Planing) (Special)	587.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0170	202-00450	Removal of Portions of Present Structure (Class 1)	424.000	169.000		
			SY	0.000	0.00	
			88.00000	169.000		14,872.00
0175	202-00453	Removal of Portions of Present Structure (Class 2)	89.000	89.000		
			SY	0.000	0.00	
			135.00000	89.000		12,015.00
0180	202-00504	Removal of Expansion Device	176.000	0.000		
			LF	0.000	0.00	
			151.00000	0.000		0.00
0185	202-04010	*Clean Inlet	6.000	0.000		
			EACH	0.000	0.00	
			785.00000	0.000		0.00
0190	210-00500	Rebuild Portions of Present Structure	4.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0195	210-01000	Reset Fence	5.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0200	509-08121	*Temporary Bridge Deck	132.000	0.000		
			LF	0.000	0.00	
			862.00000	0.000		0.00
0205	518-01004	*Bridge Expansion Device (0-4 Inch)	176.000	0.000		
			LF	0.000	0.00	
			245.00000	0.000		0.00

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CAT NO0300 E-16-ON						
0210	518-03000	Sawing and Sealing Bridge Joint	88.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0215	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	8,146.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0220	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	5,746.000	0.000		
			CF	0.000	0.00	
			91.50000	0.000		0.00
0225	601-06100	*Concrete (Patching)	44.000	23.400		
			CY	0.000	0.00	
			1,375.00000	23.400		32,175.00
0230	601-40300	Structural Concrete Coating	5.000	0.000		
			SY	0.000	0.00	
			26.00000	0.000		0.00
0235	602-00020	Reinforcing Steel (Epoxy Coated)	4,678.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 1,061,844.00 \$	0.00 \$ 59,062.00
CAT NO0301 E-16-OQ						
0240	202-00210	*Removal of Concrete Pavement	17.000	0.000		
			SY	0.000	0.00	
			133.00000	0.000		0.00
0245	202-00217	*Remove Concrete Pavement (Planing) (Special)	240.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0250	202-00425	Removal of Bridge Railing	10.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00
0255	202-00450	Removal of Portions of Present Structure (Class 1)	34.000	0.000		
			SY	0.000	0.00	
			88.00000	0.000		0.00

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CAT NO0301 E-16-OQ						
0260	202-00504	Removal of Expansion Device	176.000	0.000		
			LF	0.000	0.00	
			151.00000	0.000		0.00
0265	202-01140	Removal of Guardrail Type 4	30.000	0.000		
			LF	0.000	0.00	
			230.00000	0.000		0.00
0270	210-01000	Reset Fence	15.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0275	412-01255	Concrete Pavement (12 Inch) (Special)	17.000	0.000		
			SY	0.000	0.00	
			765.00000	0.000		0.00
0280	518-01004	*Bridge Expansion Device (0-4 Inch)	176.000	0.000		
			LF	0.000	0.00	
			245.00000	0.000		0.00
0285	518-03000	Sawing and Sealing Bridge Joint	634.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0290	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	939.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0295	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	788.000	0.000		
			CF	0.000	0.00	
			91.50000	0.000		0.00
0300	601-06100	*Concrete (Patching)	19.000	0.000		
			CY	0.000	0.00	
			1,375.00000	0.000		0.00
0305	601-40300	Structural Concrete Coating	31.000	0.000		
			SY	0.000	0.00	
			26.00000	0.000		0.00
0310	602-00020	Reinforcing Steel (Epoxy Coated)	1,585.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00

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CAT NO0301 E-16-OQ						
0315	606-00900	Guardrail (Special)	30.000	0.000		
			LF	0.000	0.00	
			335.00000	0.000		0.00
0320	606-10405	Bridge Rail Type 4 (Special)	10.000	0.000		
			LF	0.000	0.00	
			295.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	254,708.00 \$	0.00 \$
CAT NO0302 E-16-PK						
0325	202-00217	*Remove Concrete Pavement (Planing) (Special)	347.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0330	202-00450	Removal of Portions of Present Structure (Class 1)	137.000	48.000		
			SY	0.000	0.00	
			88.00000	48.000		4,224.00
0335	202-00504	Removal of Expansion Device	104.000	0.000		
			LF	0.000	0.00	
			151.00000	0.000		0.00
0340	202-01140	Removal of Guardrail Type 4	22.000	0.000		
			LF	0.000	0.00	
			230.00000	0.000		0.00
0345	210-01000	Reset Fence	22.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0350	518-01004	*Bridge Expansion Device (0-4 Inch)	104.000	0.000		
			LF	0.000	0.00	
			245.00000	0.000		0.00
0355	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,571.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0360	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,817.000	0.000		
			CF	0.000	0.00	
			91.50000	0.000		0.00

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CAT NO0302 E-16-PK							
0365	601-06100	*Concrete (Patching)	11.000	3.700			
			CY	0.000	0.00		
			1,375.00000	3.700		5,087.50	
0370	601-40300	Structural Concrete Coating	19.000	0.000			
			SY	0.000	0.00		
			26.00000	0.000		0.00	
0375	602-00020	Reinforcing Steel (Epoxy Coated)	688.000	0.000			
			LB	0.000	0.00		
			2.00000	0.000		0.00	
0380	606-00900	Guardrail (Special)	22.000	0.000			
			LF	0.000	0.00		
			335.00000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	325,585.50 \$	0.00 \$	9,311.50
CAT NO0303 E-17-NU							
0385	202-00217	*Remove Concrete Pavement (Planing) (Special)	325.000	0.000			
			SY	0.000	0.00		
			30.00000	0.000		0.00	
0390	202-00450	Removal of Portions of Present Structure (Class 1)	27.000	0.000			
			SY	19.000	1,672.00		
			88.00000	19.000		1,672.00	
0395	202-00453	Removal of Portions of Present Structure (Class 2)	27.000	0.000			
			SY	0.000	0.00		
			135.00000	0.000		0.00	
0400	202-00460	Removal of Portions of Present Structure (Class 3)	5.000	0.000			
			SY	0.000	0.00		
			195.00000	0.000		0.00	
0405	518-03000	Sawing and Sealing Bridge Joint	150.000	0.000			
			LF	0.000	0.00		
			19.00000	0.000		0.00	
0410	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	641.000	0.000			
			SY	0.000	0.00		
			25.00000	0.000		0.00	

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CAT NO0303 E-17-NU						
0415	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	445.000	0.000		
			CF	0.000	0.00	
			91.50000	0.000		0.00
0420	601-06100	*Concrete (Patching)	5.000	0.000		
			CY	1.600	2,200.00	
			1,375.00000	1.600		2,200.00
0425	602-00020	Reinforcing Steel (Epoxy Coated)	188.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	83,589.50 \$	3,872.00 \$
						3,872.00
CAT NO0304 E-17-PB						
0430	202-00217	*Remove Concrete Pavement (Planing) (Special)	222.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0435	202-00450	Removal of Portions of Present Structure (Class 1)	89.000	0.000		
			SY	89.000	7,832.00	
			88.00000	89.000		7,832.00
0440	202-00453	Removal of Portions of Present Structure (Class 2)	47.000	0.000		
			SY	0.000	0.00	
			135.00000	0.000		0.00
0445	202-00460	Removal of Portions of Present Structure (Class 3)	9.000	0.000		
			SY	0.000	0.00	
			195.00000	0.000		0.00
0450	202-00504	Removal of Expansion Device	67.000	0.000		
			LF	0.000	0.00	
			151.00000	0.000		0.00
0455	202-01140	Removal of Guardrail Type 4	5.000	0.000		
			LF	0.000	0.00	
			230.00000	0.000		0.00
0460	509-08121	*Temporary Bridge Deck	67.000	0.000		
			LF	0.000	0.00	
			862.00000	0.000		0.00

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CAT NO0304 E-17-PB							
0465	518-01004	*Bridge Expansion Device (0-4 Inch)	67.000	0.000			
			LF	0.000	0.00		
			245.00000	0.000		0.00	
0470	518-03000	Sawing and Sealing Bridge Joint	119.000	0.000			
			LF	0.000	0.00		
			19.00000	0.000		0.00	
0475	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	949.000	0.000			
			SY	0.000	0.00		
			25.00000	0.000		0.00	
0480	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	667.000	0.000			
			CF	0.000	0.00		
			91.50000	0.000		0.00	
0485	601-06100	*Concrete (Patching)	30.000	0.000			
			CY	6.900	9,487.50		
			1,375.00000	6.900		9,487.50	
0490	601-40300	Structural Concrete Coating	4.000	0.000			
			SY	0.000	0.00		
			26.00000	0.000		0.00	
0495	602-00020	Reinforcing Steel (Epoxy Coated)	2,845.000	0.000			
			LB	0.000	0.00		
			2.00000	0.000		0.00	
0500	606-00900	Guardrail (Special)	5.000	0.000			
			LF	0.000	0.00		
			335.00000	0.000		0.00	
			CAT 0304	CURRENT AMT \$	243,763.50 \$	17,319.50 \$	17,319.50
CAT NO0305 E-17-PC							
0505	202-00217	*Remove Concrete Pavement (Planing) (Special)	213.000	0.000			
			SY	0.000	0.00		
			30.00000	0.000		0.00	
0510	202-00450	Removal of Portions of Present Structure (Class 1)	45.000	0.000			
			SY	10.000	880.00		
			88.00000	10.000		880.00	

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CAT NO0305 E-17-PC						
0515	202-00504	Removal of Expansion Device	64.000	0.000		
			LF	0.000	0.00	
			151.00000	0.000		0.00
0520	509-08121	*Temporary Bridge Deck	64.000	0.000		
			LF	0.000	0.00	
			862.00000	0.000		0.00
0525	518-01004	*Bridge Expansion Device (0-4 Inch)	64.000	0.000		
			LF	0.000	0.00	
			245.00000	0.000		0.00
0530	518-03000	Sawing and Sealing Bridge Joint	116.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0535	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	914.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0540	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	642.000	0.000		
			CF	0.000	0.00	
			91.50000	0.000		0.00
0545	601-06100	*Concrete (Patching)	21.000	0.000		
			CY	0.000	0.00	
			1,375.00000	0.000		0.00
0550	602-00020	Reinforcing Steel (Epoxy Coated)	2,417.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0305	CURRENT AMT \$	208,368.00 \$	880.00 \$
						880.00
CAT NO0306 E-17-PD						
0555	202-00217	*Remove Concrete Pavement (Planing) (Special)	419.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0560	202-00450	Removal of Portions of Present Structure (Class 1)	232.000	0.000		
			SY	50.000	4,400.00	
			88.00000	50.000		4,400.00

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CAT NO0306 E-17-PD						
0565	202-00453	Removal of Portions of Present Structure (Class 2)	232.000	0.000		
			SY	0.000	0.00	
			135.00000	0.000		0.00
0570	202-00460	Removal of Portions of Present Structure (Class 3)	46.000	0.000		
			SY	0.000	0.00	
			195.00000	0.000		0.00
0575	202-00504	Removal of Expansion Device	103.000	0.000		
			LF	0.000	0.00	
			151.00000	0.000		0.00
0580	202-04010	*Clean Inlet	3.000	0.000		
			EACH	0.000	0.00	
			785.00000	0.000		0.00
0585	210-01000	Reset Fence	20.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0590	509-08121	*Temporary Bridge Deck	103.000	0.000		
			LF	0.000	0.00	
			862.00000	0.000		0.00
0595	518-01009	Bridge Expansion Device (0-9 Inch)	103.000	0.000		
			LF	0.000	0.00	
			2,500.00000	0.000		0.00
0600	518-03000	Sawing and Sealing Bridge Joint	69.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0605	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	4,394.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0610	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	3,103.000	0.000		
			CF	0.000	0.00	
			91.50000	0.000		0.00
0615	601-06100	*Concrete (Patching)	59.000	0.000		
			CY	4.000	5,500.00	
			1,375.00000	4.000		5,500.00

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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 E-17-PD						
0620	602-00020	Reinforcing Steel (Epoxy Coated)	3,874.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0306	CURRENT AMT \$	923,228.50 \$	9,900.00 \$
CAT NO0307 E-17-PO						
0625	202-00217	*Remove Concrete Pavement (Planing) (Special)	213.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0630	202-00450	Removal of Portions of Present Structure (Class 1)	48.000	0.000		
			SY	1.000	88.00	
			88.00000	1.000		88.00
0635	202-00453	Removal of Portions of Present Structure (Class 2)	48.000	0.000		
			SY	9.000	1,215.00	
			135.00000	9.000		1,215.00
0640	202-00460	Removal of Portions of Present Structure (Class 3)	10.000	0.000		
			SY	0.000	0.00	
			195.00000	0.000		0.00
0645	202-04010	*Clean Inlet	1.000	0.000		
			EACH	0.000	0.00	
			785.00000	0.000		0.00
0650	518-03000	Sawing and Sealing Bridge Joint	58.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0655	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	925.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0660	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	653.000	0.000		
			CF	0.000	0.00	
			91.50000	0.000		0.00
0665	601-06100	*Concrete (Patching)	11.000	0.000		
			CY	1.700	2,337.50	
			1,375.00000	1.700		2,337.50

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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 NO0307 E-17-PO						
0670	602-00020	Reinforcing Steel (Epoxy Coated)	339.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0307	CURRENT AMT \$	119,608.50 \$	3,640.50 \$
CAT NO0308 E-17-PP						
0675	202-00217	*Remove Concrete Pavement (Planing) (Special)	187.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0680	202-00450	Removal of Portions of Present Structure (Class 1)	41.000	0.000		
			SY	1.000	88.00	
			88.00000	1.000		88.00
0685	202-00504	Removal of Expansion Device	28.000	0.000		
			LF	0.000	0.00	
			151.00000	0.000		0.00
0690	509-08121	*Temporary Bridge Deck	28.000	0.000		
			LF	0.000	0.00	
			862.00000	0.000		0.00
0695	518-01004	*Bridge Expansion Device (0-4 Inch)	28.000	0.000		
			LF	0.000	0.00	
			245.00000	0.000		0.00
0700	518-03000	Sawing and Sealing Bridge Joint	54.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0705	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	779.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0710	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	550.000	0.000		
			CF	0.000	0.00	
			91.50000	0.000		0.00
0715	601-06100	*Concrete (Patching)	10.000	0.000		
			CY	0.000	0.00	
			1,375.00000	0.000		0.00

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CAT NO0308 E-17-PP						
0720	602-00020	Reinforcing Steel (Epoxy Coated)	1,066.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0308	CURRENT AMT \$	131,150.00 \$	88.00 \$ 88.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0725	620-00011	Field Laboratory (Class 1)	1.000	0.000		
			EACH	0.000	0.00	
			27,000.00000	0.000		0.00
0730	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			1,750.00000	1.000		1,750.00
			CAT 0400	CURRENT AMT \$	30,500.00 \$	0.00 \$ 1,750.00
			PROJECT TOTAL	CURRENT AMT \$	4,399,548.50 \$	158,505.00 \$ 306,831.00