

ESTIMATE SUMMARY

CONTID: C20891

ESTIMATE NO: 0011 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: 146.5 DAYS TIME ALLOW: 146 WORK DAYS
 PERCENT TIME: 100.34 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

PAY PERIOD ENDING 07/28/2018 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
 DENVER CO 80229 (303)288-4140 DATE NOTICE TO PROCEED 06/16/2017

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,002,813.00 PARTICIPATING	\$ 3,996,149.70	\$ 593,134.50
AWARD PROJECT AMT: \$ 4,174,637.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.83% TOTAL EARNINGS	3,996,149.70	593,134.50
FUNDS AVAILABLE: \$ 6,663.30 STOCKPILED MATERIALS	2,627.70	0.00
	GROSS EARNINGS	593,134.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-62,619.56	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	593,134.50
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	593,134.50
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 593,134.50

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	24.000	24.000		
			LF	0.000	0.00	
			9.00000	24.000		216.00
0010	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0015	208-00051	Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0020	208-00106	*Sweeping (Sediment Removal)	20.000	16.000		
			HOUR	4.000	580.00	
			145.00000	20.000		2,900.00
0025	240-00000	*Wildlife Biologist	176.000	160.000		
			HOUR	16.000	1,520.00	
			95.00000	176.000		16,720.00
0030	240-00010	*Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0035	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0040	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			275.00000	0.000		0.00
0045	625-00000	Construction Surveying	0.000	0.000		
			L S	0.000	0.00	
			20,700.00000	0.000		0.00
0050	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			240,000.00000	1.000		240,000.00
0055	626-01103	*Public Information Services (Tier III)	1.000	0.900		
			L S	0.100	1,200.00	
			12,000.00000	1.000		12,000.00

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CAT NO0200 ROADWAY							
0060	627-00008	*Modified Epoxy Pavement Marking	47.000		25.000		
			GAL		22.000	12,056.00	
				548.00000	47.000		25,756.00
0065	627-00011	*Pavement Marking Paint (Waterborne)	0.000		0.000		
			GAL		0.000	0.00	
				230.00000	0.000		0.00
0070	630-00000	*Flagging	130.000		87.000		
			HOOR		43.000	1,118.00	
				26.00000	130.000		3,380.00
0075	630-00003	*Uniformed Traffic Control	1,256.000		1,175.750		
			HOOR		77.000	8,162.00	
				106.00000	1,252.750		132,791.50
0080	630-00012	*Traffic Control Management	124.500		116.500		
			DAY		8.000	10,200.00	
				1,275.00000	124.500		158,737.50
0085	630-80001	*Flashing Beacon (Portable)	0.000		0.000		
			EACH		0.000	0.00	
				600.00000	0.000		0.00
0090	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000		5.400		
			EACH		0.000	0.00	
				65.00000	5.400		351.00
0095	630-80341	*Construction Traffic Sign (Panel Size A)	26.000		23.400		
			EACH		0.000	0.00	
				52.00000	23.400		1,216.80
0100	630-80342	*Construction Traffic Sign (Panel Size B)	34.000		23.400		
			EACH		7.200	540.00	
				75.00000	30.600		2,295.00
0105	630-80343	*Construction Traffic Sign (Panel Size C)	4.000		3.600		
			EACH		0.000	0.00	
				64.00000	3.600		230.40
0110	630-80355	*Portable Message Sign Panel	6.000		5.400		
			EACH		0.000	0.00	
				6,000.00000	5.400		32,400.00

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CAT NO0200 ROADWAY						
0115	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
		EACH		0.000	0.00	
			720.00000	1.800		1,296.00
0120	630-80360	*Drum Channelizing Device	36.000	32.400		
		EACH		0.000	0.00	
			30.00000	32.400		972.00
0125	630-80393	*Stackable Vertical Panels	44.000	39.600		
		EACH		0.000	0.00	
			40.00000	39.600		1,584.00
0130	630-85041	*Mobile Attenuator	169.500	158.500		
		DAY		11.000	7,865.00	
			715.00000	169.500		121,192.50
0135	632-00000	Night Work Lighting	1.000	0.900		
		L S		0.100	2,200.00	
			22,000.00000	1.000		22,000.00
0140	700-70010	F/A Minor Contract Revisions	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0145	700-70011	F/A Partnering	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0150	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0155	700-70023	F/A On-The-Job Trainee	186.000	186.000		
		F A		0.000	0.00	
			1.00000	186.000		186.00
0160	700-70380	F/A Erosion Control	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0735	630-80380	Traffic Cone	230.000	180.000		
		EACH		27.000	189.00	
			7.00000	207.000		1,449.00

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CAT NO0200 ROADWAY						
1207	900-00006	Added Item (Dollar)/ Price Reduction - Working Time Violation	-1,050.000	-1,050.000		
			DOL	0.000	0.00	
			1.00000	-1,050.000		-1,050.00
1208	900-00006	Added Item (Dollar)/ Price Reduction - Working Time Violation	-4,800.000	-4,800.000		
			DOL	0.000	0.00	
			1.00000	-4,800.000		-4,800.00

			CAT 0200	CURRENT AMT \$	779,812.00 \$	45,630.00 \$ 774,823.70
CAT NO0300 E-16-ON						
0165	202-00217	*Remove Concrete Pavement (Planing) (Special)	587.000	587.000		
			SY	0.000	0.00	
			30.00000	587.000		17,610.00
0170	202-00450	Removal of Portions of Present Structure (Class 1)	170.000	170.000		
			SY	0.000	0.00	
			88.00000	170.000		14,960.00
0175	202-00453	Removal of Portions of Present Structure (Class 2)	93.000	93.000		
			SY	0.000	0.00	
			135.00000	93.000		12,555.00
0180	202-00504	Removal of Expansion Device	176.000	176.000		
			LF	0.000	0.00	
			151.00000	176.000		26,576.00
0185	202-04010	*Clean Inlet	6.000	6.000		
			EACH	0.000	0.00	
			785.00000	6.000		4,710.00
0190	210-00500	Rebuild Portions of Present Structure	4.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00
0195	210-01000	Reset Fence	5.000	5.000		
			LF	0.000	0.00	
			90.00000	5.000		450.00
0200	509-08121	*Temporary Bridge Deck	132.000	132.000		
			LF	0.000	0.00	
			862.00000	132.000		113,784.00

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CAT NO0300 E-16-ON							
0205	518-01004	*Bridge Expansion Device (0-4 Inch)	176.000		176.000		
			LF		0.000	0.00	
			245.00000		176.000		43,120.00
0210	518-03000	Sawing and Sealing Bridge Joint	88.000		88.000		
			LF		0.000	0.00	
			19.00000		88.000		1,672.00
0215	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	8,146.000		8,146.000		
			SY		0.000	0.00	
			25.00000		8,146.000		203,650.00
0220	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	5,672.000		5,672.000		
			CF		0.000	0.00	
			91.50000		5,672.000		518,988.00
0225	601-06100	*Concrete (Patching)	61.400		61.400		
			CY		0.000	0.00	
			1,375.00000		61.400		84,425.00
0230	601-40300	Structural Concrete Coating	0.000		0.000		
			SY		0.000	0.00	
			26.00000		0.000		0.00
0235	602-00020	Reinforcing Steel (Epoxy Coated)	4,772.000		4,772.000		
			LB		0.000	0.00	
			2.00000		4,772.000		9,544.00
			CAT 0300	CURRENT AMT	\$ 1,057,244.00	\$ 0.00	\$ 1,057,244.00

CAT NO0301 E-16-OQ							
0240	202-00210	*Removal of Concrete Pavement	94.000		94.000		
			SY		0.000	0.00	
			133.00000		94.000		12,502.00
0245	202-00217	*Remove Concrete Pavement (Planing) (Special)	240.000		240.000		
			SY		0.000	0.00	
			30.00000		240.000		7,200.00
0250	202-00425	Removal of Bridge Railing	8.000		8.000		
			LF		0.000	0.00	
			58.00000		8.000		464.00

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CAT NO0301 E-16-OQ						
0255	202-00450	Removal of Portions of Present Structure (Class 1)	40.000	40.000		
			SY	0.000	0.00	
			88.00000	40.000		3,520.00
0260	202-00504	Removal of Expansion Device	181.000	181.000		
			LF	0.000	0.00	
			151.00000	181.000		27,331.00
0265	202-01140	Removal of Guardrail Type 4	31.000	31.000		
			LF	0.000	0.00	
			230.00000	31.000		7,130.00
0270	210-01000	Reset Fence	24.000	24.000		
			LF	0.000	0.00	
			90.00000	24.000		2,160.00
0275	412-01255	Concrete Pavement (12 Inch) (Special)	94.000	94.000		
			SY	0.000	0.00	
			765.00000	94.000		71,910.00
0280	518-01004	*Bridge Expansion Device (0-4 Inch)	181.000	181.000		
			LF	0.000	0.00	
			245.00000	181.000		44,345.00
0285	518-03000	Sawing and Sealing Bridge Joint	667.000	667.000		
			LF	0.000	0.00	
			19.00000	667.000		12,673.00
0290	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,005.000	1,005.000		
			SY	0.000	0.00	
			25.00000	1,005.000		25,125.00
0295	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	908.000	908.000		
			CF	0.000	0.00	
			91.50000	908.000		83,082.00
0300	601-06100	*Concrete (Patching)	23.300	23.300		
			CY	0.000	0.00	
			1,375.00000	23.300		32,037.50
0305	601-40300	Structural Concrete Coating	7.000	0.000		
			SY	7.000	182.00	
			26.00000	7.000		182.00

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CAT NO0301 E-16-OQ						
0310	602-00020	Reinforcing Steel (Epoxy Coated)	2,008.000	2,008.000		
			LB	0.000	0.00	
			2.00000	2,008.000		4,016.00
0315	606-00900	Guardrail (Special)	31.000	31.000		
			LF	0.000	0.00	
			335.00000	31.000		10,385.00
0320	606-10405	Bridge Rail Type 4 (Special)	8.000	8.000		
			LF	0.000	0.00	
			295.00000	8.000		2,360.00

			CAT 0301	CURRENT AMT \$	346,422.50 \$	182.00 \$ 346,422.50
CAT NO0302 E-16-PK						
0325	202-00217	*Remove Concrete Pavement (Planing) (Special)	347.000	347.000		
			SY	0.000	0.00	
			30.00000	347.000		10,410.00
0330	202-00450	Removal of Portions of Present Structure (Class 1)	48.000	48.000		
			SY	0.000	0.00	
			88.00000	48.000		4,224.00
0335	202-00504	Removal of Expansion Device	104.000	104.000		
			LF	0.000	0.00	
			151.00000	104.000		15,704.00
0340	202-01140	Removal of Guardrail Type 4	53.000	33.000		
			LF	20.000	4,600.00	
			230.00000	53.000		12,190.00
0345	210-01000	Reset Fence	28.000	28.000		
			LF	0.000	0.00	
			90.00000	28.000		2,520.00
0350	518-01004	*Bridge Expansion Device (0-4 Inch)	104.000	104.000		
			LF	0.000	0.00	
			245.00000	104.000		25,480.00
0355	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,571.000	2,571.000		
			SY	0.000	0.00	
			25.00000	2,571.000		64,275.00

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CAT NO0302 E-16-PK						
0360	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,805.000	1,805.000		
			CF	0.000	0.00	
			91.50000	1,805.000		165,157.50
0360		MATERIAL ALLOWANCE Overlay. Thin Bond		28.718		
			CF	0.000	0.00	
			91.50000	28.718		2,627.70
0365	601-06100	*Concrete (Patching)	13.900	13.900		
			CY	0.000	0.00	
			1,375.00000	13.900		19,112.50
0370	601-40300	Structural Concrete Coating	14.000	0.000		
			SY	14.000	364.00	
			26.00000	14.000		364.00
0375	602-00020	Reinforcing Steel (Epoxy Coated)	695.000	695.000		
			LB	0.000	0.00	
			2.00000	695.000		1,390.00
0380	606-00900	Guardrail (Special)	52.000	27.000		
			LF	20.000	6,700.00	
			335.00000	47.000		15,745.00

			CAT 0302	CURRENT AMT \$	338,247.00 \$	11,664.00 \$
						339,199.70

CAT NO0303 E-17-NU						
0385	202-00217	*Remove Concrete Pavement (Planing) (Special)	325.000	325.000		
			SY	0.000	0.00	
			30.00000	325.000		9,750.00
0390	202-00450	Removal of Portions of Present Structure (Class 1)	110.000	110.000		
			SY	0.000	0.00	
			88.00000	110.000		9,680.00
0395	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			135.00000	0.000		0.00
0400	202-00460	Removal of Portions of Present Structure (Class 3)	1.000	1.000		
			SY	0.000	0.00	
			195.00000	1.000		195.00

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CAT NO0303 E-17-NU						
0405	518-03000	Sawing and Sealing Bridge Joint	150.000	0.000		
			LF	150.000	2,850.00	
			19.00000	150.000		2,850.00
0410	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	641.000	641.000		
			SY	0.000	0.00	
			25.00000	641.000		16,025.00
0415	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	544.000	0.000		
			CF	544.000	49,776.00	
			91.50000	544.000		49,776.00
0420	601-06100	*Concrete (Patching)	7.600	7.600		
			CY	0.000	0.00	
			1,375.00000	7.600		10,450.00
0425	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	98,726.00 \$	52,626.00 \$

CAT NO0304 E-17-PB						
0430	202-00217	*Remove Concrete Pavement (Planing) (Special)	222.000	222.000		
			SY	0.000	0.00	
			30.00000	222.000		6,660.00
0435	202-00450	Removal of Portions of Present Structure (Class 1)	89.000	89.000		
			SY	0.000	0.00	
			88.00000	89.000		7,832.00
0440	202-00453	Removal of Portions of Present Structure (Class 2)	1.000	1.000		
			SY	0.000	0.00	
			135.00000	1.000		135.00
0445	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			195.00000	0.000		0.00
0450	202-00504	Removal of Expansion Device	67.000	67.000		
			LF	0.000	0.00	
			151.00000	67.000		10,117.00

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CAT NO0304 E-17-PB						
0455	202-01140	Removal of Guardrail Type 4	5.000	5.000		
			LF	0.000	0.00	
			230.00000	5.000		1,150.00
0460	509-08121	*Temporary Bridge Deck	67.000	67.000		
			LF	0.000	0.00	
			862.00000	67.000		57,754.00
0465	518-01004	*Bridge Expansion Device (0-4 Inch)	67.000	67.000		
			LF	0.000	0.00	
			245.00000	67.000		16,415.00
0470	518-03000	Sawing and Sealing Bridge Joint	119.000	0.000		
			LF	119.000	2,261.00	
			19.00000	119.000		2,261.00
0475	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	949.000	949.000		
			SY	0.000	0.00	
			25.00000	949.000		23,725.00
0480	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	727.000	727.000		
			CF	0.000	0.00	
			91.50000	727.000		66,520.50
0485	601-06100	*Concrete (Patching)	29.900	29.900		
			CY	0.000	0.00	
			1,375.00000	29.900		41,112.50
0490	601-40300	Structural Concrete Coating	8.000	0.000		
			SY	8.000	208.00	
			26.00000	8.000		208.00
0495	602-00020	Reinforcing Steel (Epoxy Coated)	2,555.000	2,555.000		
			LB	0.000	0.00	
			2.00000	2,555.000		5,110.00
0500	606-00900	Guardrail (Special)	5.000	5.000		
			LF	0.000	0.00	
			335.00000	5.000		1,675.00

		CAT 0304	CURRENT AMT	\$ 240,675.00	\$ 2,469.00	\$ 240,675.00

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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 NO0305 E-17-PC						
0505	202-00217	*Remove Concrete Pavement (Planing) (Special)	213.000	213.000		
			SY	0.000	0.00	
			30.00000	213.000		6,390.00
0510	202-00450	Removal of Portions of Present Structure (Class 1)	10.000	10.000		
			SY	0.000	0.00	
			88.00000	10.000		880.00
0515	202-00504	Removal of Expansion Device	64.000	64.000		
			LF	0.000	0.00	
			151.00000	64.000		9,664.00
0520	509-08121	*Temporary Bridge Deck	64.000	64.000		
			LF	0.000	0.00	
			862.00000	64.000		55,168.00
0525	518-01004	*Bridge Expansion Device (0-4 Inch)	64.000	64.000		
			LF	0.000	0.00	
			245.00000	64.000		15,680.00
0525		MATERIAL ALLOWANCE Expansion Device		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	116.000	2,204.00	
			19.00000	116.000		2,204.00
0535	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	914.000	914.000		
			SY	0.000	0.00	
			25.00000	914.000		22,850.00
0540	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	720.000	720.000		
			CF	0.000	0.00	
			91.50000	720.000		65,880.00
0545	601-06100	*Concrete (Patching)	24.600	24.600		
			CY	0.000	0.00	
			1,375.00000	24.600		33,825.00

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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 NO0305 E-17-PC						
0550	602-00020	Reinforcing Steel (Epoxy Coated)	2,447.000	2,447.000		
			LB	0.000	0.00	
			2.00000	2,447.000		4,894.00

			CAT 0305	CURRENT AMT \$	217,435.00 \$	2,204.00 \$
						217,435.00
CAT NO0306 E-17-PD						
0555	202-00217	*Remove Concrete Pavement (Planing) (Special)	419.000	419.000		
			SY	0.000	0.00	
			30.00000	419.000		12,570.00
0560	202-00450	Removal of Portions of Present Structure (Class 1)	50.000	50.000		
			SY	0.000	0.00	
			88.00000	50.000		4,400.00
0565	202-00453	Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			135.00000	0.000		0.00
0570	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			195.00000	0.000		0.00
0575	202-00504	Removal of Expansion Device	42.000	42.000		
			LF	0.000	0.00	
			151.00000	42.000		6,342.00
0580	202-04010	*Clean Inlet	3.000	3.000		
			EACH	0.000	0.00	
			785.00000	3.000		2,355.00
0585	210-01000	Reset Fence	0.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0590	509-08121	*Temporary Bridge Deck	42.000	42.000		
			LF	0.000	0.00	
			862.00000	42.000		36,204.00
0595	518-01009	Bridge Expansion Device (0-9 Inch)	72.100	72.100		
			LF	0.000	0.00	
			2,500.00000	72.100		180,250.00

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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						
0600	518-03000	Sawing and Sealing Bridge Joint	69.000	0.000		
			LF	69.000	1,311.00	
			19.00000	69.000		1,311.00
0605	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	4,394.000	0.000		
			SY	4,394.000	109,850.00	
			25.00000	4,394.000		109,850.00
0610	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	3,141.000	0.000		
			CF	3,141.000	287,401.50	
			91.50000	3,141.000		287,401.50
0615	601-06100	*Concrete (Patching)	20.200	20.200		
			CY	0.000	0.00	
			1,375.00000	20.200		27,775.00
0620	602-00020	Reinforcing Steel (Epoxy Coated)	1,594.000	1,594.000		
			LB	0.000	0.00	
			2.00000	1,594.000		3,188.00
1209	900-00006	Added Item (Dollar)/ Material and modification design for 0-9" Exp Jt	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0306	CURRENT AMT \$	671,646.50 \$	398,562.50 \$
						671,646.50

CAT NO0307 E-17-PO						
0625	202-00217	*Remove Concrete Pavement (Planing) (Special)	213.000	213.000		
			SY	0.000	0.00	
			30.00000	213.000		6,390.00
0630	202-00450	Removal of Portions of Present Structure (Class 1)	1.000	1.000		
			SY	0.000	0.00	
			88.00000	1.000		88.00
0635	202-00453	Removal of Portions of Present Structure (Class 2)	13.000	13.000		
			SY	0.000	0.00	
			135.00000	13.000		1,755.00
0640	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			195.00000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0307 E-17-PO						
0645	202-04010	*Clean Inlet	1.000	1.000		
			EACH	0.000	0.00	
			785.00000	1.000		785.00
0650	518-03000	Sawing and Sealing Bridge Joint	58.000	0.000		
			LF	58.000	1,102.00	
			19.00000	58.000		1,102.00
0655	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	925.000	925.000		
			SY	0.000	0.00	
			25.00000	925.000		23,125.00
0660	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	740.000	740.000		
			CF	0.000	0.00	
			91.50000	740.000		67,710.00
0665	601-06100	*Concrete (Patching)	2.200	2.200		
			CY	0.000	0.00	
			1,375.00000	2.200		3,025.00
0670	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00

			CAT 0307	CURRENT AMT \$	103,980.00 \$	1,102.00 \$
						103,980.00
CAT NO0308 E-17-PP						
0675	202-00217	*Remove Concrete Pavement (Planing) (Special)	187.000	187.000		
			SY	0.000	0.00	
			30.00000	187.000		5,610.00
0680	202-00450	Removal of Portions of Present Structure (Class 1)	1.000	1.000		
			SY	0.000	0.00	
			88.00000	1.000		88.00
0685	202-00504	Removal of Expansion Device	28.000	28.000		
			LF	0.000	0.00	
			151.00000	28.000		4,228.00
0690	509-08121	*Temporary Bridge Deck	28.000	28.000		
			LF	0.000	0.00	
			862.00000	28.000		24,136.00

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 PCN: 20891-BID
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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 NO0308 E-17-PP							
0695	518-01004	*Bridge Expansion Device (0-4 Inch)	70.000	70.000			
			LF	0.000	0.00		
			245.00000	70.000		17,150.00	
0695		MATERIAL ALLOWANCE Expansion Device		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	54.000	1,026.00		
			19.00000	54.000		1,026.00	
0705	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	779.000	0.000			
			SY	779.000	19,475.00		
			25.00000	779.000		19,475.00	
0710	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	636.000	0.000			
			CF	636.000	58,194.00		
			91.50000	636.000		58,194.00	
0715	601-06100	*Concrete (Patching)	10.800	10.800			
			CY	0.000	0.00		
			1,375.00000	10.800		14,850.00	
0720	602-00020	Reinforcing Steel (Epoxy Coated)	1,059.000	1,059.000			
			LB	0.000	0.00		
			2.00000	1,059.000		2,118.00	
			CAT 0308	CURRENT AMT \$	146,875.00 \$	78,695.00 \$	146,875.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0725	620-00011	Field Laboratory (Class 1)	0.000	0.000			
			EACH	0.000	0.00		
			27,000.00000	0.000		0.00	
0730	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,750.00000	1.000		1,750.00	
			CAT 0400	CURRENT AMT \$	1,750.00 \$	0.00 \$	1,750.00
			PROJECT TOTAL	CURRENT AMT \$	4,002,813.00 \$	593,134.50 \$	3,998,777.40