

ESTIMATE SUMMARY

CONTID: C20892

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20892-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 44.5 DAYS

TIME ALLOW:

121 WORK DAYS

PACKAGE A (I-25 / I-70 / I-76)

PERCENT TIME: 36.78

ORIG TIME ALLOW:

121 WORK DAYS

PROJECT NO:

NHPPR100-250

PACKAGE A (I-25 / I-70 / I-76)

NAME OF ROAD:

PROJECT COUNTIES:

ADAMS

CONTRACTOR:

ABCO CONTRACTING, INC.

2180 E. 74TH PLACE

PAY PERIOD ENDING

06/29/2019

DATE TIME STARTED 02/20/2019

DATE LET

01/24/2019

DATE WORK BEGAN 02/20/2019

DATE AWARDED

01/29/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/19/2019

DATE ACCEPTED

DENVER

CO 80229

(303)288-4140

DATE NOTICE TO PROCEED

02/20/2019

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 2,681,062.80 PARTICIPATING

\$ 1,052,911.45

\$ 557,348.85

AWARD PROJECT AMT: \$ 2,634,897.00 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 39.27% TOTAL EARNINGS

1,052,911.45

557,348.85

FUNDS AVAILABLE: \$ 1,628,151.35 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

1,052,911.45

557,348.85

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-27,825.34

-16,093.46

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

1,025,086.11

541,255.39

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

1,025,086.11

541,255.39

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

541,255.39

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	150.000	4.000		
			LF	0.000	0.00	
			7.00000	4.000		28.00
0010	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0015	208-00051	Storm Drain Inlet Protection (Type I)	175.000	28.000		
			LF	44.000	528.00	
			12.00000	72.000		864.00
0020	208-00106	Sweeping (Sediment Removal)	110.000	12.000		
			HOUR	19.000	2,755.00	
			145.00000	31.000		4,495.00
0025	208-00107	Removal of Trash	22.000	4.000		
			HOUR	11.000	440.00	
			40.00000	15.000		600.00
0030	240-00000	*Wildlife Biologist	150.000	50.250		
			HOUR	27.000	1,080.00	
			40.00000	77.250		3,090.00
0035	240-00010	*Removal of Nests	150.000	9.000		
			HOUR	3.500	252.00	
			72.00000	12.500		900.00
0040	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	20,900.00	
			209,000.00000	0.600		125,400.00
0045	626-01103	*Public Information Services (Tier III)	1.000	0.300		
			L S	0.150	1,200.00	
			8,000.00000	0.450		3,600.00
0050	627-00008	*Modified Epoxy Pavement Marking	20.000	0.000		
			GAL	6.800	2,006.00	
			295.00000	6.800		2,006.00
0055	627-02001	*Preformed Plastic Pavement Marking (Type II)	286.000	0.000		
			SF	87.500	2,100.00	
			24.00000	87.500		2,100.00

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	CAT NO0200	ROADWAY				
0060	630-00000	*Flagging	300.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0065	630-00003	*Uniformed Traffic Control	1,500.000	237.500		
			HOUR	195.750	20,553.75	
			105.00000	433.250		45,491.25
0070	630-00012	*Traffic Control Management	123.000	26.000		
			DAY	20.000	22,540.00	
			1,127.00000	46.000		51,842.00
0075	630-80001	*Flashing Beacon (Portable)	6.000	0.000		
			EACH	0.000	0.00	
			590.00000	0.000		0.00
0080	630-80335	*Barricade (Type 3 M-A) (Temporary)	20.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0085	630-80341	*Construction Traffic Sign (Panel Size A)	60.000	0.500		
			EACH	0.500	47.50	
			95.00000	1.000		95.00
0090	630-80342	*Construction Traffic Sign (Panel Size B)	41.000	10.000		
			EACH	3.000	285.00	
			95.00000	13.000		1,235.00
0095	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	2.500		
			EACH	0.500	47.50	
			95.00000	3.000		285.00
0100	630-80355	*Portable Message Sign Panel	5.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0105	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.500		
			EACH	0.500	600.00	
			1,200.00000	1.000		1,200.00
0110	630-80360	*Drum Channelizing Device	50.000	3.000		
			EACH	0.000	0.00	
			35.00000	3.000		105.00

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CAT NO0200 ROADWAY						
0115	630-80380	*Traffic Cone	500.000	27.500		
			EACH	22.500	247.50	
			11.00000	50.000		550.00
0120	630-80393	*Stackable Vertical Panels	80.000	14.000		
			EACH	7.000	175.00	
			25.00000	21.000		525.00
0125	630-85020	*Mobile Attenuator	2.000	1.000		
			EACH	0.000	0.00	
			53,000.00000	1.000		53,000.00
0130	632-00000	Night Work Lighting	1.000	0.350		
			L S	0.150	3,450.00	
			23,000.00000	0.500		11,500.00
0135	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70011	F/A Partnering	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70016	F/A Fuel Cost Adjustment	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70023	F/A On-The-Job Trainee	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	962,420.00 \$	79,207.25 \$
						313,911.25

CAT NO0300 E-17-OA						
0160	202-00210	*Removal of Concrete Pavement	80.000	0.000		
			SY	0.000	0.00	
			75.00000	0.000		0.00

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CAT NO0300 E-17-OA						
0165	202-00217	*Remove Concrete Pavement (Planing) (Special)	254.000	0.000		
			SY	254.000	8,382.00	
				33.00000		8,382.00
0170	202-00246	*Removal of Asphalt Mat (Planing) (Special)	121.000	0.000		
			SY	121.000	2,057.00	
				17.00000		2,057.00
0175	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
				110.00000		0.00
0180	202-01140	Removal of Guardrail Type 4	0.000	0.000		
			LF	0.000	0.00	
				156.00000		0.00
0185	412-01255	*Concrete Pavement (12 Inch) (Special)	80.000	0.000		
			SY	0.000	0.00	
				207.00000		0.00
0190	412-15000	Routing and Sealing Concrete Pavement Cracks	80.000	0.000		
			LF	0.000	0.00	
				15.00000		0.00
0195	518-03000	Sawing and Sealing Bridge Joint	149.000	0.000		
			LF	0.000	0.00	
				10.00000		0.00
0200	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	708.000	0.000		
			SY	316.800	15,998.40	
				50.50000		15,998.40
0205	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	546.500	0.000		
			CF	225.800	22,354.20	
				99.00000		22,354.20
0210	601-06100	Concrete (Patching)	0.200	0.000		
			CY	0.200	640.00	
				3,200.00000		640.00
0215	601-40300	Structural Concrete Coating	10.000	0.000		
			SY	10.000	300.00	
				30.00000		300.00

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CAT NO0300 E-17-OA						
0220	606-00900	Guardrail (Special)	0.000	0.000		
			LF	0.000	0.00	
			245.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	126,486.50 \$	49,731.60 \$
						49,731.60
CAT NO0301 E-17-OB						
0225	202-00217	*Remove Concrete Pavement (Planing) (Special)	254.000	254.000		
			SY	0.000	0.00	
			33.00000	254.000		8,382.00
0230	202-00425	Removal of Bridge Railing	6.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
0235	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			110.00000	0.000		0.00
0240	518-01060	Bridge Expansion Device (Gland) (0-4 Inches)	56.000	0.000		
			LF	56.000	4,200.00	
			75.00000	56.000		4,200.00
0245	518-03000	Sawing and Sealing Bridge Joint	168.000	0.000		
			LF	166.000	1,660.00	
			10.00000	166.000		1,660.00
0250	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	709.000	522.500		
			SY	186.500	9,418.25	
			50.50000	709.000		35,804.50
0255	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	590.500	454.200		
			CF	136.300	13,493.70	
			99.00000	590.500		58,459.50
0260	601-06100	Concrete (Patching)	2.000	0.700		
			CY	0.000	0.00	
			3,200.00000	0.700		2,240.00
0265	601-40300	Structural Concrete Coating	21.000	21.000		
			SY	0.000	0.00	
			30.00000	21.000		630.00

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CAT NO0301 E-17-OB						
0270	606-10405	Bridge Rail Type 4 (Special)	6.000	0.000		
			LF	0.000	0.00	
			405.00000	0.000		0.00

			CAT 0301	CURRENT AMT \$	119,066.00 \$	28,771.95 \$ 111,376.00
CAT NO0302 E-17-OF						
0275	202-00217	*Remove Concrete Pavement (Planing) (Special)	254.000	0.000		
			SY	254.000	8,382.00	
			33.00000	254.000		8,382.00
0280	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			110.00000	0.000		0.00
0285	202-01140	Removal of Guardrail Type 4	4.000	0.000		
			LF	4.000	624.00	
			156.00000	4.000		624.00
0290	518-03000	Sawing and Sealing Bridge Joint	190.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0295	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	709.000	0.000		
			SY	298.600	15,079.30	
			50.50000	298.600		15,079.30
0300	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	506.800	0.000		
			CF	209.000	20,691.00	
			99.00000	209.000		20,691.00
0305	601-40300	Structural Concrete Coating	3.000	0.000		
			SY	3.000	90.00	
			30.00000	3.000		90.00
0310	606-00900	Guardrail (Special)	4.000	0.000		
			LF	4.000	980.00	
			245.00000	4.000		980.00

			CAT 0302	CURRENT AMT \$	97,953.70 \$	45,846.30 \$ 45,846.30
CAT NO0303 E-17-OG						
0315	202-00210	*Removal of Concrete Pavement	40.000	0.000		
			SY	0.000	0.00	
			75.00000	0.000		0.00

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CAT NO0303 E-17-OG						
0320	202-00217	*Remove Concrete Pavement (Planing) (Special)	254.000	254.000		
			SY	0.000	0.00	
			33.00000	254.000		8,382.00
0325	202-00246	*Removal of Asphalt Mat (Planing) (Special)	3.000	3.000		
			SY	0.000	0.00	
			17.00000	3.000		51.00
0330	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			110.00000	0.000		0.00
0335	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	330.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0340	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	25.000	0.000		
			TON	0.000	0.00	
			265.00000	0.000		0.00
0345	412-01255	*Concrete Pavement (12 Inch) (Special)	40.000	0.000		
			SY	0.000	0.00	
			207.00000	0.000		0.00
0350	412-05100	*Polyurethane Slab Jacking	2,406.000	2,406.000		
			LB	0.000	0.00	
			6.00000	2,406.000		14,436.00
0355	412-15000	Routing and Sealing Concrete Pavement Cracks	40.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0360	518-03000	Sawing and Sealing Bridge Joint	165.000	0.000		
			LF	165.000	1,650.00	
			10.00000	165.000		1,650.00
0365	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	709.000	522.500		
			SY	186.500	9,418.25	
			50.50000	709.000		35,804.50

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CAT NO0303 E-17-OG						
0370	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	549.900	408.700		
			CF	141.200	13,978.80	
			99.00000	549.900		54,440.10

			CAT 0303	CURRENT AMT \$	141,518.60 \$	25,047.05 \$ 114,763.60

CAT NO0304 E-17-OI						
0375	202-00210	*Removal of Concrete Pavement	40.000	0.000		
			SY	0.000	0.00	
			75.00000	0.000		0.00
0380	202-00217	*Remove Concrete Pavement (Planing) (Special)	207.000	0.000		
			SY	0.000	0.00	
			33.00000	0.000		0.00
0385	202-00246	*Removal of Asphalt Mat (Planing) (Special)	166.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
0390	202-00450	Removal of Portions of Present Structure (Class 1)	25.000	0.000		
			SY	0.000	0.00	
			110.00000	0.000		0.00
0395	202-00504	Removal of Expansion Device	34.000	0.000		
			LF	0.000	0.00	
			222.00000	0.000		0.00
0400	202-01140	Removal of Guardrail Type 4	13.000	0.000		
			LF	0.000	0.00	
			156.00000	0.000		0.00
0405	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	135.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0410	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	7.000	0.000		
			TON	0.000	0.00	
			265.00000	0.000		0.00
0415	412-01255	*Concrete Pavement (12 Inch) (Special)	40.000	0.000		
			SY	0.000	0.00	
			207.00000	0.000		0.00

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CAT NO0304 E-17-OI						
0420	412-05100	Polyurethane Slab Jacking	1,989.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0425	412-15000	Routing and Sealing Concrete Pavement Cracks	40.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0430	518-01004	Bridge Expansion Device (0-4 Inch)	34.000	0.000		
			LF	0.000	0.00	
			260.00000	0.000		0.00
0435	518-03000	Sawing and Sealing Bridge Joint	124.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0440	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	578.000	0.000		
			SY	0.000	0.00	
			50.50000	0.000		0.00
0445	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	502.000	0.000		
			CF	0.000	0.00	
			99.00000	0.000		0.00
0450	601-03057	Concrete Class DR	5.000	0.000		
			CY	0.000	0.00	
			1,500.00000	0.000		0.00
0455	601-40300	Structural Concrete Coating	10.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0460	602-00020	Reinforcing Steel (Epoxy Coated)	213.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0465	606-00900	Guardrail (Special)	13.000	0.000		
			LF	0.000	0.00	
			245.00000	0.000		0.00

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CAT NO0304 E-17-OI						
0470	625-00000	Construction Surveying	0.330	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00

			CAT 0304	CURRENT AMT \$	154,701.00 \$	0.00 \$

CAT NO0305 E-17-OK						
0475	202-00217	*Remove Concrete Pavement (Planing) (Special)	194.000	0.000		
			SY	0.000	0.00	
			33.00000	0.000		0.00
0480	202-00246	*Removal of Asphalt Mat (Planing) (Special)	466.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
0485	202-00450	Removal of Portions of Present Structure (Class 1)	32.000	0.000		
			SY	0.000	0.00	
			110.00000	0.000		0.00
0490	202-01140	Removal of Guardrail Type 4	8.000	0.000		
			LF	0.000	0.00	
			156.00000	0.000		0.00
0495	518-03000	Sawing and Sealing Bridge Joint	140.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0500	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	711.000	0.000		
			SY	0.000	0.00	
			50.50000	0.000		0.00
0505	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	620.000	0.000		
			CF	0.000	0.00	
			99.00000	0.000		0.00
0510	601-40300	Structural Concrete Coating	6.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0515	606-00900	Guardrail (Special)	8.000	0.000		
			LF	0.000	0.00	
			245.00000	0.000		0.00

			CAT 0305	CURRENT AMT \$	119,917.50 \$	0.00 \$

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CAT NO0306 E-17-OL						
0520	202-00217	*Remove Concrete Pavement (Planing) (Special)	254.000	0.000		
			SY	254.000	8,382.00	
				33.00000		8,382.00
0525	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,151.000	0.000		
			SY	1,151.000	19,567.00	
				17.00000		19,567.00
0530	202-00425	Removal of Bridge Railing	0.000	0.000		
			LF	0.000	0.00	
				180.00000		0.00
0535	202-00450	Removal of Portions of Present Structure (Class 1)	40.000	0.000		
			SY	0.000	0.00	
				110.00000		0.00
0540	202-01140	Removal of Guardrail Type 4	8.000	0.000		
			LF	8.000	1,248.00	
				156.00000		1,248.00
0545	518-03000	Sawing and Sealing Bridge Joint	170.000	0.000		
			LF	0.000	0.00	
				10.00000		0.00
0550	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	962.000	0.000		
			SY	531.600	26,845.80	
				50.50000		26,845.80
0555	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	651.200	0.000		
			CF	371.800	36,808.20	
				99.00000		36,808.20
0560	601-40300	Structural Concrete Coating	9.000	0.000		
			SY	9.000	270.00	
				30.00000		270.00
0565	606-00900	Guardrail (Special)	8.000	0.000		
			LF	8.000	1,960.00	
				245.00000		1,960.00

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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-OL						
0570	606-10405	Bridge Rail Type 4 (Special)	6.000	0.000		
			LF	0.000	0.00	
			405.00000	0.000		0.00

			CAT 0306	CURRENT AMT \$	153,006.80 \$	95,081.00 \$
						95,081.00
CAT NO0307 E-17-OM						
0575	202-00217	*Remove Concrete Pavement (Planing) (Special)	254.000	254.000		
			SY	0.000	0.00	
			33.00000	254.000		8,382.00
0580	202-00246	*Removal of Asphalt Mat (Planing) (Special)	7.000	7.000		
			SY	0.000	0.00	
			17.00000	7.000		119.00
0585	202-00450	Removal of Portions of Present Structure (Class 1)	0.500	0.500		
			SY	0.000	0.00	
			110.00000	0.500		55.00
0590	202-00453	Removal of Portions of Present Structure (Class 2)	21.400	6.600		
			SY	14.800	2,590.00	
			175.00000	21.400		3,745.00
0595	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			325.00000	0.000		0.00
0600	202-01140	Removal of Guardrail Type 4	6.000	6.000		
			LF	0.000	0.00	
			156.00000	6.000		936.00
0605	518-03000	Sawing and Sealing Bridge Joint	178.000	0.000		
			LF	178.000	1,780.00	
			10.00000	178.000		1,780.00
0610	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	962.000	405.000		
			SY	557.000	28,128.50	
			50.50000	962.000		48,581.00
0615	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	701.300	305.500		
			CF	395.800	39,184.20	
			99.00000	701.300		69,428.70

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CAT NO0307 E-17-OM						
0620	601-03057	Concrete Class DR	2.900	0.800		
			CY	2.100	3,150.00	
			1,500.00000	2.900		4,350.00
0625	601-40300	Structural Concrete Coating	5.000	5.000		
			SY	0.000	0.00	
			30.00000	5.000		150.00
0630	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0635	606-00900	Guardrail (Special)	6.000	6.000		
			LF	0.000	0.00	
			245.00000	6.000		1,470.00

			CAT 0307	CURRENT AMT \$	138,996.70 \$	74,832.70 \$
						138,996.70

CAT NO0308 E-17-ON						
0640	202-00217	*Remove Concrete Pavement (Planing) (Special)	300.000	152.000		
			SY	148.000	4,884.00	
			33.00000	300.000		9,900.00
0645	202-00450	Removal of Portions of Present Structure (Class 1)	0.500	0.500		
			SY	0.000	0.00	
			110.00000	0.500		55.00
0650	202-01140	Removal of Guardrail Type 4	14.000	14.000		
			LF	0.000	0.00	
			156.00000	14.000		2,184.00
0655	518-03000	Sawing and Sealing Bridge Joint	221.000	0.000		
			LF	221.000	2,210.00	
			10.00000	221.000		2,210.00
0660	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	1,254.000	0.000		
			SY	1,254.000	63,327.00	
			50.50000	1,254.000		63,327.00
0665	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	890.000	0.000		
			CF	890.000	88,110.00	
			99.00000	890.000		88,110.00

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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 NO0308 E-17-ON						
0670	601-40300	Structural Concrete Coating	10.000	0.000		
			SY	10.000	300.00	
				30.00000	10.000	300.00
0675	606-00900	Guardrail (Special)	14.000	14.000		
			LF	0.000	0.00	
				245.00000	14.000	3,430.00

			CAT 0308	CURRENT AMT \$	169,516.00 \$	158,831.00 \$ 169,516.00
CAT NO0309 E-17-OP						
0680	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,247.000	0.000		
			SY	0.000	0.00	
				17.00000	0.000	0.00
0685	202-00453	Removal of Portions of Present Structure (Class 2)	105.000	17.000		
			SY	0.000	0.00	
				175.00000	17.000	2,975.00
0690	202-00460	Removal of Portions of Present Structure (Class 3)	9.000	0.000		
			SY	0.000	0.00	
				325.00000	0.000	0.00
0695	202-00504	Removal of Expansion Device	66.000	0.000		
			LF	0.000	0.00	
				222.00000	0.000	0.00
0700	202-01140	Removal of Guardrail Type 4	24.000	14.000		
			LF	0.000	0.00	
				156.00000	14.000	2,184.00
0705	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	258.000	0.000		
			SY	0.000	0.00	
				25.00000	0.000	0.00
0710	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	80.000	0.000		
			TON	0.000	0.00	
				265.00000	0.000	0.00
0715	408-01100	Joint Sealant	122.000	0.000		
			LF	0.000	0.00	
				23.00000	0.000	0.00

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CAT NO0309 E-17-OP						
0720	515-00120	Waterproofing (Membrane)	987.000	0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00
0725	518-01004	Bridge Expansion Device (0-4 Inch)	66.000	0.000		
			LF	0.000	0.00	
			260.00000	0.000		0.00
0730	601-03057	Concrete Class DR	23.000	2.600		
			CY	0.000	0.00	
			1,500.00000	2.600		3,900.00
0735	601-40300	Structural Concrete Coating	18.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0740	602-00020	Reinforcing Steel (Epoxy Coated)	1,456.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0745	606-00900	Guardrail (Special)	24.000	14.000		
			LF	0.000	0.00	
			245.00000	14.000		3,430.00
0750	625-00000	Construction Surveying	0.330	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
			CAT 0309	CURRENT AMT \$	169,461.00 \$	0.00 \$ 12,489.00

CAT NO0310 E-17-PV						
0755	202-00425	Removal of Bridge Railing	4.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
0760	202-00503	*Removal of Portions of Present Structure	66.000	0.000		
			SY	0.000	0.00	
			1,270.00000	0.000		0.00
0765	606-99999	Guardrail Type 7 (Precast)	100.000	0.000		
			LF	0.000	0.00	
			114.00000	0.000		0.00

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CAT NO0310 E-17-PV						
0770	609-40010	Curb Type 4 (Section B)	61.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00

			CAT 0310	CURRENT AMT \$	98,197.00 \$	0.00 \$
						0.00
CAT NO0311 E-17-PD						
0775	202-00504	Removal of Expansion Device	103.000	0.000		
			LF	0.000	0.00	
			222.00000	0.000		0.00
0780	210-01000	Reset Fence	20.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0785	509-00000	Structural Steel	4,087.000	0.000		
			LB	0.000	0.00	
			9.00000	0.000		0.00
0790	509-08121	*Temporary Bridge Deck	103.000	0.000		
			LF	0.000	0.00	
			800.00000	0.000		0.00
0795	518-01109	Bridge Expansion Device (Greater Than 4 In)(Install Only)	103.000	0.000		
			LF	0.000	0.00	
			435.00000	0.000		0.00
0800	518-03000	Sawing and Sealing Bridge Joint	42.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0805	601-03057	Concrete Class DR	20.000	0.000		
			CY	0.000	0.00	
			1,500.00000	0.000		0.00
0810	601-40300	Structural Concrete Coating	6.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0815	602-00020	Reinforcing Steel (Epoxy Coated)	2,534.000	0.000		
			LB	0.000	0.00	
			2.00000	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 NO0311 E-17-PD						
0820	625-00000	Construction Surveying	0.340	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00

			CAT 0311	CURRENT AMT \$	227,422.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0825	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00

			CAT 0400	CURRENT AMT \$	2,400.00 \$	0.00 \$ 1,200.00

			PROJECT TOTAL	CURRENT AMT \$	2,681,062.80 \$	557,348.85 \$ 1,052,911.45