

ESTIMATE SUMMARY

CONTID: C20892

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20892-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 62.0 DAYS

TIME ALLOW:

121 WORK DAYS

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

PERCENT TIME: 51.24

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

07/26/2019

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,688,109.60 PARTICIPATING	\$ 1,448,909.80	\$ 395,998.35
AWARD PROJECT AMT: \$ 2,634,897.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 53.90% TOTAL EARNINGS	1,448,909.80	395,998.35
FUNDS AVAILABLE: \$ 1,239,199.80 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,448,909.80
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-37,197.29	-9,371.95
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,411,712.51
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,411,712.51
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

386,626.40

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	72.000		
			LF	0.000	0.00	
				12.00000	72.000	864.00
0020	208-00106	Sweeping (Sediment Removal)	110.000	31.000		
			HOURL	3.000	435.00	
				145.00000	34.000	4,930.00
0025	208-00107	Removal of Trash	22.000	15.000		
			HOURL	3.000	120.00	
				40.00000	18.000	720.00
0030	240-00000	*Wildlife Biologist	150.000	77.250		
			HOURL	25.250	1,010.00	
				40.00000	102.500	4,100.00
0035	240-00010	*Removal of Nests	150.000	12.500		
			HOURL	0.000	0.00	
				72.00000	12.500	900.00
0040	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	83,600.00	
				209,000.00000	1.000	209,000.00
0045	626-01103	*Public Information Services (Tier III)	1.000	0.450		
			L S	0.150	1,200.00	
				8,000.00000	0.600	4,800.00
0050	627-00008	*Modified Epoxy Pavement Marking	20.000	6.800		
			GAL	6.800	2,006.00	
				295.00000	13.600	4,012.00
0055	627-02001	*Preformed Plastic Pavement Marking (Type II)	286.000	87.500		
			SF	99.200	2,380.80	
				24.00000	186.700	4,480.80

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CAT NO0200 ROADWAY						
0060	630-00000	*Flagging	300.000	0.000		
			HOURLY	0.000	0.00	
			35.00000	0.000		0.00
0065	630-00003	*Uniformed Traffic Control	1,500.000	433.250		
			HOURLY	131.750	13,833.75	
			105.00000	565.000		59,325.00
0070	630-00012	*Traffic Control Management	123.000	46.000		
			DAY	17.500	19,722.50	
			1,127.00000	63.500		71,564.50
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	1.000		
			EACH	12.500	1,187.50	
			95.00000	13.500		1,282.50
0090	630-80342	*Construction Traffic Sign (Panel Size B)	41.000	13.000		
			EACH	2.500	237.50	
			95.00000	15.500		1,472.50
0095	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	3.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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	50.000		
			EACH	0.000	0.00	
			11.00000	50.000		550.00
0120	630-80393	*Stackable Vertical Panels	80.000	21.000		
			EACH	0.000	0.00	
			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	0.500		
			L S	0.150	3,450.00	
			23,000.00000	0.650		14,950.00
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 \$	129,183.05 \$
						443,094.30

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	254.000		
			SY	0.000	0.00	
			33.00000	254.000		8,382.00
0170	202-00246	*Removal of Asphalt Mat (Planing) (Special)	121.000	121.000		
			SY	0.000	0.00	
			17.00000	121.000		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	0.000		0.00
0180	202-01140	Removal of Guardrail Type 4	0.000	0.000		
			LF	0.000	0.00	
			156.00000	0.000		0.00
0185	412-01255	*Concrete Pavement (12 Inch) (Special)	80.000	0.000		
			SY	0.000	0.00	
			207.00000	0.000		0.00
0190	412-15000	Routing and Sealing Concrete Pavement Cracks	80.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0195	518-03000	Sawing and Sealing Bridge Joint	150.000	0.000		
			LF	150.000	1,500.00	
			10.00000	150.000		1,500.00
0200	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	708.000	316.800		
			SY	391.200	19,755.60	
			50.50000	708.000		35,754.00
0205	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	546.500	225.800		
			CF	320.700	31,749.30	
			99.00000	546.500		54,103.50
0210	601-06100	Concrete (Patching)	0.200	0.200		
			CY	0.000	0.00	
			3,200.00000	0.200		640.00
0215	601-40300	Structural Concrete Coating	10.000	10.000		
			SY	0.000	0.00	
			30.00000	10.000		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 \$	126,496.50 \$	53,004.90 \$ 102,736.50
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	56.000		
			LF	0.000	0.00	
			75.00000	56.000		4,200.00
0245	518-03000	Sawing and Sealing Bridge Joint	168.000	166.000		
			LF	0.000	0.00	
			10.00000	166.000		1,660.00
0250	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	709.000	709.000		
			SY	0.000	0.00	
			50.50000	709.000		35,804.50
0255	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	590.500	590.500		
			CF	0.000	0.00	
			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 \$	0.00 \$ 111,376.00
CAT NO0302 E-17-OF						
0275	202-00217	*Remove Concrete Pavement (Planing) (Special)	254.000	254.000		
			SY	0.000	0.00	
			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	4.000		
			LF	0.000	0.00	
			156.00000	4.000		624.00
0290	518-03000	Sawing and Sealing Bridge Joint	184.000	0.000		
			LF	184.000	1,840.00	
			10.00000	184.000		1,840.00
0295	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	709.000	298.600		
			SY	410.400	20,725.20	
			50.50000	709.000		35,804.50
0300	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	506.800	209.000		
			CF	297.800	29,482.20	
			99.00000	506.800		50,173.20
0305	601-40300	Structural Concrete Coating	3.000	3.000		
			SY	0.000	0.00	
			30.00000	3.000		90.00
0310	606-00900	Guardrail (Special)	4.000	4.000		
			LF	0.000	0.00	
			245.00000	4.000		980.00

			CAT 0302	CURRENT AMT \$	97,893.70 \$	52,047.40 \$ 97,893.70
CAT NO0303 E-17-OG						
0315	202-00210	*Removal of Concrete Pavement	0.000	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)	0.000	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	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0360	518-03000	Sawing and Sealing Bridge Joint	165.000	165.000		
			LF	0.000	0.00	
			10.00000	165.000		1,650.00
0365	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	709.000	709.000		
			SY	0.000	0.00	
			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	549.900		
			CF	0.000	0.00	
			99.00000	549.900		54,440.10

			CAT 0303	CURRENT AMT \$	129,638.60 \$	0.00 \$ 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 \$
						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 \$
						0.00

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CAT NO0306 E-17-OL						
0520	202-00217	*Remove Concrete Pavement (Planing) (Special)	254.000	254.000		
			SY	0.000	0.00	
			33.00000	254.000		8,382.00
0525	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,151.000	1,151.000		
			SY	0.000	0.00	
			17.00000	1,151.000		19,567.00
0530	202-00425	Removal of Bridge Railing	0.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
0535	202-00450	Removal of Portions of Present Structure (Class 1)	40.000	0.000		
			SY	0.100	11.00	
			110.00000	0.100		11.00
0540	202-01140	Removal of Guardrail Type 4	8.000	8.000		
			LF	0.000	0.00	
			156.00000	8.000		1,248.00
0545	518-03000	Sawing and Sealing Bridge Joint	170.000	0.000		
			LF	165.000	1,650.00	
			10.00000	165.000		1,650.00
0550	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	962.000	531.600		
			SY	430.400	21,735.20	
			50.50000	962.000		48,581.00
0555	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	651.200	371.800		
			CF	279.400	27,660.60	
			99.00000	651.200		64,468.80
0560	601-40300	Structural Concrete Coating	9.000	9.000		
			SY	0.000	0.00	
			30.00000	9.000		270.00
0565	606-00900	Guardrail (Special)	8.000	8.000		
			LF	0.000	0.00	
			245.00000	8.000		1,960.00

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CAT NO0306 E-17-OL						
0570	606-10405	Bridge Rail Type 4 (Special)	0.000	0.000		
			LF	0.000	0.00	
			405.00000	0.000		0.00

			CAT 0306	CURRENT AMT \$	150,576.80 \$	51,056.80 \$ 146,137.80
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)	21.500	21.400		
			SY	0.100	17.50	
			175.00000	21.500		3,762.50
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	178.000		
			LF	0.000	0.00	
			10.00000	178.000		1,780.00
0610	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	962.000	962.000		
			SY	0.000	0.00	
			50.50000	962.000		48,581.00
0615	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	701.300	701.300		
			CF	0.000	0.00	
			99.00000	701.300		69,428.70

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CAT NO0307 E-17-OM						
0620	601-03057	Concrete Class DR	2.900	2.900		
			CY	0.000	0.00	
			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 \$	139,014.20 \$	17.50 \$	139,014.20

CAT NO0308 E-17-ON						
0640	202-00217	*Remove Concrete Pavement (Planing) (Special)	300.000	300.000		
			SY	0.000	0.00	
			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	221.000		
			LF	0.000	0.00	
			10.00000	221.000		2,210.00
0660	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	1,254.000	1,254.000		
			SY	0.000	0.00	
			50.50000	1,254.000		63,327.00
0665	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	890.000	890.000		
			CF	0.000	0.00	
			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	10.000		
			SY	0.000	0.00	
			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 \$	0.00 \$ 169,516.00
CAT NO0309 E-17-OP						
0680	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,237.000	0.000		
			SY	1,237.000	21,029.00	
			17.00000	1,237.000		21,029.00
0685	202-00453	Removal of Portions of Present Structure (Class 2)	39.000	17.000		
			SY	22.000	3,850.00	
			175.00000	39.000		6,825.00
0690	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
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	38.000	14.000		
			LF	24.000	3,744.00	
			156.00000	38.000		5,928.00
0705	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	33.000	0.000		
			SY	33.000	825.00	
			25.00000	33.000		825.00
0710	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	216.020	0.000		
			TON	216.020	57,245.30	
			265.00000	216.020		57,245.30
0715	408-01100	Joint Sealant	122.000	0.000		
			LF	0.000	0.00	
			23.00000	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 NO0309 E-17-OP							
0720	515-00120	Waterproofing (Membrane)	987.000	0.000			
			SY	987.000	13,818.00		
			14.00000	987.000		13,818.00	
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	2.400	3,600.00		
			1,500.00000	5.000		7,500.00	
0735	601-40300	Structural Concrete Coating	18.000	0.000			
			SY	18.000	540.00		
			30.00000	18.000		540.00	
0740	602-00020	Reinforcing Steel (Epoxy Coated)	1,456.000	0.000			
			LB	78.700	157.40		
			2.00000	78.700		157.40	
0745	606-00900	Guardrail (Special)	38.000	14.000			
			LF	24.000	5,880.00		
			245.00000	38.000		9,310.00	
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 \$	190,850.30 \$	110,688.70 \$	123,177.70

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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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 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 \$

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 \$	2,688,109.60 \$	395,998.35 \$ 1,448,909.80