

ESTIMATE SUMMARY

CONTID: C20892

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20892-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 88.0 DAYS

TIME ALLOW:

121 WORK DAYS

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

PERCENT TIME: 72.73

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

08/31/2019

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: \$ 2,594,198.80 PARTICIPATING | \$ 1,732,001.35 | \$ 283,091.55 |
| AWARD PROJECT AMT: \$ 2,634,897.00 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 66.76% TOTAL EARNINGS | 1,732,001.35 | 283,091.55 |
| FUNDS AVAILABLE: \$ 862,197.45 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 283,091.55 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -39,523.46 | -2,326.17 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 280,765.38 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 280,765.38 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE \$ 280,765.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NHPPR100-250

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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 | 50.000 | 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) | 100.000 | 34.000 | | |
| | | | HOUR | 5.000 | 725.00 | |
| | | | 145.00000 | 39.000 | | 5,655.00 |
| 0025 | 208-00107 | Removal of Trash | 22.000 | 18.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 40.00000 | 18.000 | | 720.00 |
| 0030 | 240-00000 | *Wildlife Biologist | 129.250 | 102.500 | | |
| | | | HOUR | 26.750 | 1,070.00 | |
| | | | 40.00000 | 129.250 | | 5,170.00 |
| 0035 | 240-00010 | *Removal of Nests | 12.500 | 12.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 72.00000 | 12.500 | | 900.00 |
| 0040 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 209,000.00000 | 1.000 | | 209,000.00 |
| 0045 | 626-01103 | *Public Information Services (Tier III) | 1.000 | 0.600 | | |
| | | | L S | 0.150 | 1,200.00 | |
| | | | 8,000.00000 | 0.750 | | 6,000.00 |
| 0050 | 627-00008 | *Modified Epoxy Pavement Marking | 20.000 | 13.600 | | |
| | | | GAL | 3.200 | 944.00 | |
| | | | 295.00000 | 16.800 | | 4,956.00 |
| 0055 | 627-02001 | *Preformed Plastic Pavement Marking (Type II) | 286.000 | 186.700 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 24.00000 | 186.700 | | 4,480.80 |

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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 | 1,100.000 | 565.000 | | |
| | | | HOUR | 194.250 | 20,396.25 | |
| | | | 105.00000 | 759.250 | | 79,721.25 |
| 0070 | 630-00012 | *Traffic Control Management | 123.000 | 63.500 | | |
| | | | DAY | 25.000 | 28,175.00 | |
| | | | 1,127.00000 | 88.500 | | 99,739.50 |
| 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 | 13.500 | | |
| | | | EACH | 2.000 | 190.00 | |
| | | | 95.00000 | 15.500 | | 1,472.50 |
| 0090 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 41.000 | 15.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | 0.650 | | | |
| | | | L S | 0.150 | 3,450.00 | | |
| | | | 23,000.00000 | 0.800 | | 18,400.00 | |
| 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 | 356.000 | 356.00 | | |
| | | | 1.00000 | 356.000 | | 356.00 | |
| 0155 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 0.000 | | 0.00 | |
| ----- | | | | | | | |
| | | | CAT 0200 | CURRENT AMT \$ | 905,540.00 \$ | 56,506.25 \$ | 499,600.55 |
| ----- | | | | | | | |
| CAT NO0300 E-17-OA | | | | | | | |
| 0160 | 202-00210 | *Removal of Concrete Pavement | 65.000 | 0.000 | | | |
| | | | SY | 65.000 | 4,875.00 | | |
| | | | 75.00000 | 65.000 | | 4,875.00 | |

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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) | 65.000 | 0.000 | | |
| | | | SY | 65.000 | 13,455.00 | |
| | | | 207.00000 | 65.000 | | 13,455.00 |
| 0190 | 412-15000 | Routing and Sealing Concrete Pavement Cracks | 80.000 | 0.000 | | |
| | | | LF | 80.000 | 1,200.00 | |
| | | | 15.00000 | 80.000 | | 1,200.00 |
| 0195 | 518-03000 | Sawing and Sealing Bridge Joint | 150.000 | 150.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 150.000 | | 1,500.00 |
| 0200 | 519-03035 | *Place Thin Bonded Overlay (Polyester Concrete) | 708.000 | 708.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 50.50000 | 708.000 | | 35,754.00 |
| 0205 | 519-03055 | Furnish Thin Bonded Overlay (Polyester Concrete) | 546.500 | 546.500 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 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 \$ | 122,266.50 \$ | 19,530.00 \$ |
| | | | | | | 122,266.50 |
| 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 | 184.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 184.000 | | 1,840.00 |
| 0295 | 519-03035 | *Place Thin Bonded Overlay (Polyester Concrete) | 709.000 | 709.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 50.50000 | 709.000 | | 35,804.50 |
| 0300 | 519-03055 | Furnish Thin Bonded Overlay (Polyester Concrete) | 506.800 | 506.800 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 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 \$ | 0.00 \$ 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) | 181.000 | 0.000 | | |
| | | | SY | 181.000 | 5,973.00 | |
| | | | 33.00000 | 181.000 | | 5,973.00 |
| 0385 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 193.000 | 0.000 | | |
| | | | SY | 193.000 | 3,281.00 | |
| | | | 17.00000 | 193.000 | | 3,281.00 |
| 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 | 33.000 | 0.000 | | |
| | | | LF | 33.000 | 7,326.00 | |
| | | | 222.00000 | 33.000 | | 7,326.00 |
| 0400 | 202-01140 | Removal of Guardrail Type 4 | 16.000 | 0.000 | | |
| | | | LF | 16.000 | 2,496.00 | |
| | | | 156.00000 | 16.000 | | 2,496.00 |
| 0405 | 403-00721 | *Hot Mix Asphalt (Patching) (Asphalt) | 0.000 | 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) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 265.00000 | 0.000 | | 0.00 |
| 0415 | 412-01255 | *Concrete Pavement (12 Inch) (Special) | 50.000 | 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 | 566.000 | 0.000 | | |
| | | | LB | 566.000 | 3,396.00 | |
| | | | 6.00000 | 566.000 | | 3,396.00 |
| 0425 | 412-15000 | Routing and Sealing Concrete Pavement Cracks | 93.000 | 0.000 | | |
| | | | LF | 93.000 | 1,395.00 | |
| | | | 15.00000 | 93.000 | | 1,395.00 |
| 0430 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 33.000 | 0.000 | | |
| | | | LF | 33.000 | 8,580.00 | |
| | | | 260.00000 | 33.000 | | 8,580.00 |
| 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) | 480.400 | 0.000 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 99.00000 | 0.000 | | 0.00 |
| 0450 | 601-03057 | Concrete Class DR | 4.700 | 0.000 | | |
| | | | CY | 4.700 | 7,050.00 | |
| | | | 1,500.00000 | 4.700 | | 7,050.00 |
| 0455 | 601-40300 | Structural Concrete Coating | 12.000 | 0.000 | | |
| | | | SY | 12.000 | 360.00 | |
| | | | 30.00000 | 12.000 | | 360.00 |
| 0460 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 216.000 | 0.000 | | |
| | | | LB | 216.000 | 432.00 | |
| | | | 2.00000 | 216.000 | | 432.00 |
| 0465 | 606-00900 | Guardrail (Special) | 16.000 | 0.000 | | |
| | | | LF | 16.000 | 3,920.00 | |
| | | | 245.00000 | 16.000 | | 3,920.00 |

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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 \$ | 141,597.60 \$ | 44,209.00 \$ 44,209.00 |
| CAT NO0305 E-17-OK | | | | | | |
| 0475 | 202-00217 | *Remove Concrete Pavement (Planing) (Special) | 194.000 | 0.000 | | |
| | | | SY | 194.000 | 6,402.00 | |
| | | | 33.00000 | 194.000 | | 6,402.00 |
| 0480 | 202-00246 | *Removal of Asphalt Mat (Planing) (Special) | 741.000 | 0.000 | | |
| | | | SY | 741.000 | 12,597.00 | |
| | | | 17.00000 | 741.000 | | 12,597.00 |
| 0485 | 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 |
| 0490 | 202-01140 | Removal of Guardrail Type 4 | 8.000 | 0.000 | | |
| | | | LF | 8.000 | 1,248.00 | |
| | | | 156.00000 | 8.000 | | 1,248.00 |
| 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) | 542.900 | 0.000 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 99.00000 | 0.000 | | 0.00 |
| 0510 | 601-40300 | Structural Concrete Coating | 6.000 | 0.000 | | |
| | | | SY | 6.000 | 180.00 | |
| | | | 30.00000 | 6.000 | | 180.00 |
| 0515 | 606-00900 | Guardrail (Special) | 8.000 | 0.000 | | |
| | | | LF | 8.000 | 1,960.00 | |
| | | | 245.00000 | 8.000 | | 1,960.00 |
| ----- | | | | | | |
| | | | CAT 0305 | CURRENT AMT \$ | 113,439.60 \$ | 22,387.00 \$ 22,387.00 |

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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 | 0.100 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 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 | 165.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 165.000 | | 1,650.00 |
| 0550 | 519-03035 | *Place Thin Bonded Overlay (Polyester Concrete) | 962.000 | 962.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 50.50000 | 962.000 | | 48,581.00 |
| 0555 | 519-03055 | Furnish Thin Bonded Overlay (Polyester Concrete) | 651.200 | 651.200 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 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 \$ | 0.00 \$ 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) | 24.800 | 21.500 | | |
| | | | SY | 3.300 | 577.50 | |
| | | | 175.00000 | 24.800 | | 4,340.00 |
| 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 | 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 | 3.000 | 2.900 | | |
| | | | CY | 0.100 | 150.00 | |
| | | | 1,500.00000 | 3.000 | | 4,500.00 |
| 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 \$ | 139,741.70 \$ | 727.50 \$ 139,741.70 |
| 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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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| 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 | 1,237.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 17.00000 | 1,237.000 | | 21,029.00 |
| 0685 | 202-00453 | Removal of Portions of Present Structure (Class 2) | 39.000 | 39.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 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 | 64.000 | 0.000 | | |
| | | | LF | 64.000 | 14,208.00 | |
| | | | 222.00000 | 64.000 | | 14,208.00 |
| 0700 | 202-01140 | Removal of Guardrail Type 4 | 38.000 | 38.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 156.00000 | 38.000 | | 5,928.00 |
| 0705 | 403-00721 | *Hot Mix Asphalt (Patching) (Asphalt) | 33.000 | 33.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 25.00000 | 33.000 | | 825.00 |
| 0710 | 403-34871 | *Hot Mix Asphalt (Grading SX) (100) (PG 76-28) | 216.020 | 216.020 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 265.00000 | 216.020 | | 57,245.30 |
| 0715 | 408-01100 | Joint Sealant | 135.000 | 0.000 | | |
| | | | LF | 135.000 | 3,105.00 | |
| | | | 23.00000 | 135.000 | | 3,105.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| ----- | | | | | | | |
| CAT NO0309 E-17-OP | | | | | | | |
| 0720 | 515-00120 | Waterproofing (Membrane) | 987.000 | 987.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 14.00000 | 987.000 | | 13,818.00 | |
| 0725 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 64.000 | 0.000 | | | |
| | | | LF | 64.000 | 16,640.00 | | |
| | | | 260.00000 | 64.000 | | 16,640.00 | |
| 0730 | 601-03057 | Concrete Class DR | 14.500 | 5.000 | | | |
| | | | CY | 9.500 | 14,250.00 | | |
| | | | 1,500.00000 | 14.500 | | 21,750.00 | |
| 0735 | 601-40300 | Structural Concrete Coating | 18.000 | 18.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 30.00000 | 18.000 | | 540.00 | |
| 0740 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 734.000 | 78.700 | | | |
| | | | LB | 654.900 | 1,309.80 | | |
| | | | 2.00000 | 733.600 | | 1,467.20 | |
| 0745 | 606-00900 | Guardrail (Special) | 38.000 | 38.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 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 \$ | 175,991.30 \$ | 49,512.80 \$ | 172,690.50 |
| ----- | | | | | | | |
| CAT NO0310 E-17-PV | | | | | | | |
| 0755 | 202-00425 | Removal of Bridge Railing | 4.000 | 0.000 | | | |
| | | | LF | 4.000 | 720.00 | | |
| | | | 180.00000 | 4.000 | | 720.00 | |
| 0760 | 202-00503 | *Removal of Portions of Present Structure | 66.000 | 0.000 | | | |
| | | | SY | 59.000 | 74,930.00 | | |
| | | | 1,270.00000 | 59.000 | | 74,930.00 | |
| 0765 | 606-99999 | Guardrail Type 7 (Precast) | 108.000 | 0.000 | | | |
| | | | LF | 108.000 | 12,312.00 | | |
| | | | 114.00000 | 108.000 | | 12,312.00 | |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0310 E-17-PV | | | | | | |
| 0770 | 609-40010 | Curb Type 4 (Section B) | 61.000 | 0.000 | | |
| | | | LF | 61.000 | 2,257.00 | |
| | | | 37.00000 | 61.000 | | 2,257.00 |
| ----- | | | | | | |
| | | | CAT 0310 | CURRENT AMT \$ | 99,109.00 \$ | 90,219.00 \$ |
| | | | | | | 90,219.00 |
| 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 \$ | 2,594,198.80 \$ | 283,091.55 \$ 1,732,001.35 |
| ----- | | | | | | |