

ESTIMATE SUMMARY

CONTID: C22629

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 22629-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 151.0 DAYS

TIME ALLOW:

167 WORK DAYS

I-70 AGATE STRUCTURE REHAB

PERCENT TIME: 90.42

ORIG TIME ALLOW:

191 WORK DAYS

PROJECT NO: NHPP0705-088

I-70 AGATE STRUCTURE REHAB

NAME OF ROAD:

PROJECT COUNTIES: ELBERT

CONTRACTOR:

ABCO CONTRACTING, INC.

2180 E. 74TH PLACE

PAY PERIOD ENDING 12/09/2023

DATE TIME STARTED 03/31/2023

DATE LET 10/27/2022

DATE WORK BEGAN 03/31/2023

DATE AWARDED 11/17/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/07/2022

DATE ACCEPTED

DENVER CO 80229 (303)288-4140

DATE NOTICE TO PROCEED 03/31/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,493,718.51 PARTICIPATING	\$ 3,710,945.42	\$ 528,094.60
AWARD PROJECT AMT: \$ 5,098,771.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 82.58% TOTAL EARNINGS	3,710,945.42	528,094.60
FUNDS AVAILABLE: \$ 782,773.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	528,094.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-76,481.57	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	528,094.60
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	528,094.60
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 528,094.60

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	201-00005	Removal of Debris	1.000	0.444		
			L S	0.000	0.00	
			10,000.00000	0.444		4,440.00
0010	202-00250	Removal of Pavement Marking	30,000.000	20,684.700		
			SF	2,926.000	11,704.00	
			4.00000	23,610.700		94,442.80
0015	208-00023	Erosion Log (Type 3)(12 Inch)	2,850.000	2,850.000		
			LF	0.000	0.00	
			6.00000	2,850.000		17,100.00
0020	208-00041	Rock Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0025	208-00045	Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			2,600.00000	3.000		7,800.00
0030	208-00056	Storm Drain Inlet Protection (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			312.00000	0.000		0.00
0035	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			3,250.00000	0.000		0.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	8.000	0.000		
			HOURL	8.000	520.00	
			65.00000	8.000		520.00
0045	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			106.00000	0.000		0.00
0050	208-00106	Sweeping (Sediment Removal)	80.000	42.500		
			HOURL	0.000	0.00	
			177.00000	42.500		7,522.50
0055	208-00107	Removal of Trash	100.000	88.000		
			HOURL	0.000	0.00	
			70.00000	88.000		6,160.00

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CAT NO0200 ROADWAY						
0060	208-00207	Erosion Control Management	50.000	36.000		
			DAY	5.000	4,210.00	
			842.00000	41.000		34,522.00
0065	212-00700	Organic Fertilizer	321.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0070	212-00701	Compost (Mechanically Applied)	0.000	0.000		
			CY	0.000	0.00	
			71.00000	0.000		0.00
0071	212-00702	Bio Soil Amd (Hyd App)	3,000.000	0.000		
			LB	0.000	0.00	
			2.30000	0.000		0.00
0075	212-00703	Humate	193.000	0.000		
			LB	0.000	0.00	
			8.00000	0.000		0.00
0080	212-00704	Mycorrhizae	9.000	0.000		
			LB	0.000	0.00	
			45.00000	0.000		0.00
0085	212-00706	Seeding (Native) Drill	0.000	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0086	212-00708	Seed (Native) Brdcst	1.000	0.000		
			ACRE	0.000	0.00	
			3,900.00000	0.000		0.00
0090	212-00709	Seeding (Wetland) Drill	0.000	0.000		
			ACRE	0.000	0.00	
			7,600.00000	0.000		0.00
0095	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			3,250.00000	0.000		0.00
0096	213-00011	Mulching (Hydraulic)	1.000	0.000		
			ACRE	0.000	0.00	
			2,345.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0100	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	0.000	0.000		
		SY		0.000	0.00	
			4.00000	0.000		0.00
0105	217-00020	Herbicide Treatment	0.000	0.000		
		HOURL		0.000	0.00	
			148.00000	0.000		0.00
0110	240-00000	Wildlife Biologist	15.000	15.000		
		HOURL		0.000	0.00	
			148.00000	15.000		2,220.00
0115	240-00010	Removal of Nests	17.500	17.500		
		HOURL		0.000	0.00	
			142.00000	17.500		2,485.00
0120	420-00102	Geotextile (Erosion Control) (Class 1)	36.000	24.000		
		SY		0.000	0.00	
			14.00000	24.000		336.00
0125	506-00209	Riprap (9 Inch)	18.000	12.000		
		CY		0.000	0.00	
			505.00000	12.000		6,060.00
0130	625-00000	Construction Surveying	1.000	0.500		
		L S		0.000	0.00	
			35,500.00000	0.500		17,750.00
0135	626-00000	Mobilization	1.000	0.898		
		LS		0.000	0.00	
			511,000.00000	0.898		458,878.00
0140	626-01114	Public Information Management (Tier IV)	320.000	230.000		
		DAY		35.000	2,380.00	
			68.00000	265.000		18,020.00
0145	627-00008	Modified Epoxy Pavement Marking	110.000	0.000		
		GAL		0.000	0.00	
			237.00000	0.000		0.00
0150	627-00013	Pavement Marking Paint (High Build)	480.000	368.100		
		GAL		58.900	3,534.00	
			60.00000	427.000		25,620.00

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CAT NO0200 ROADWAY						
0155	627-02001	Preformed Plastic Pavement Marking (Type II)	147.000	0.000		
			SF	0.000	0.00	
			60.00000	0.000		0.00
0160	630-00000	Flagging	0.000	0.000		
			HOUR	0.000	0.00	
			47.00000	0.000		0.00
0161	630-00003	Uniformed Traf Ctrl Uniformed Traffic Control	16.000	0.000		
			HOUR	16.000	1,520.00	
			95.00000	16.000		1,520.00
0165	630-00007	Traffic Control Inspection	270.000	189.000		
			DAY	32.000	20,800.00	
			650.00000	221.000		143,650.00
0170	630-00012	Traffic Control Management	35.000	25.000		
			DAY	3.000	4,620.00	
			1,540.00000	28.000		43,120.00
0175	630-80001	Flashing Beacon (Portable)	24.000	12.000		
			EACH	0.000	0.00	
			3,000.00000	12.000		36,000.00
0180	630-80336	Barricade (Type 3 M-B) (Temporary)	12.000	6.000		
			EACH	0.000	0.00	
			385.00000	6.000		2,310.00
0185	630-80341	Construction Traffic Sign (Panel Size A)	28.000	14.000		
			EACH	0.000	0.00	
			106.00000	14.000		1,484.00
0190	630-80342	Construction Traffic Sign (Panel Size B)	134.000	66.000		
			EACH	1.000	130.00	
			130.00000	67.000		8,710.00
0195	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			136.00000	0.000		0.00
0200	630-80344	Construction Traffic Sign (Special)	262.000	131.000		
			SF	0.000	0.00	
			53.00000	131.000		6,943.00

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CAT NO0200 ROADWAY						
0205	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			22,300.00000	1.000		22,300.00
0210	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	2.500		
			EACH	0.000	0.00	
			4,200.00000	2.500		10,500.00
0215	630-80360	Drum Channelizing Device	200.000	65.000		
			EACH	0.000	0.00	
			65.00000	65.000		4,225.00
0220	630-80370	Barrier (Temporary)	2,800.000	1,400.000		
			LF	0.000	0.00	
			98.00000	1,400.000		137,200.00
0225	630-85010	Impact Attenuator (Temporary)	8.000	4.000		
			EACH	0.000	0.00	
			14,200.00000	4.000		56,800.00
0230	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70023	F/A On-The-Job Trainee	6,400.000	3,105.000		
			F A	2,675.000	2,675.00	
			1.00000	5,780.000		5,780.00
0245	700-70111	Project First Program	2,000.000	500.000		
			F A	1,000.000	1,000.00	
			1.00000	1,500.000		1,500.00
0250	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0251	900-00006	Added Item (Dollar)/ Contractor Incentive Payment (VECP)	301,545.000	232,408.900		
			DOL	0.000	0.00	
			1.00000	232,408.900		232,408.90

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CAT NO0200 ROADWAY						
1070	630-85041	Mobile Attenuator	35.000	19.000		
			DAY	3.000	2,805.00	
			935.00000	22.000		20,570.00

			CAT 0200	CURRENT AMT	\$ 2,053,033.01	\$ 55,898.00
						\$ 1,438,897.20
CAT NO0301 G-21-F						
0255	202-00212	Removal of Concrete Pavement (Special)	10.000	5.000		
			SY	0.000	0.00	
			221.00000	5.000		1,105.00
0260	202-00215	Removal of Concrete Pavement (Planing)	0.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0265	202-00217	Remove Concrete Pavement (Planing) (Special)	0.000	0.000		
			SY	0.000	0.00	
			76.00000	0.000		0.00
0270	202-00453	Removal of Portions of Present Structure (Class 2)	30.000	16.200		
			SY	13.400	3,095.40	
			231.00000	29.600		6,837.60
0275	202-00458	Removal of Portions of Present Structure (Hydrodemolition)(F)	0.000	0.000		
			SY	0.000	0.00	
			192.00000	0.000		0.00
0280	202-00460	Removal of Portions of Present Structure (Class 3)	10.000	5.200		
			SY	4.200	1,617.00	
			385.00000	9.400		3,619.00
0285	202-00505	Removal of Portions of Present Structure	147.500	77.300		
			SF	70.200	6,809.40	
			97.00000	147.500		14,307.50
0290	412-01200	Concrete Pavement (12 Inch)	7.000	4.600		
			SY	0.000	0.00	
			310.00000	4.600		1,426.00
0295	515-00400	Concrete Sealer	202.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00

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CAT NO0301 G-21-F						
0300	518-00000	Bridge Compression Joint Sealer	84.000	0.000		
			LF	0.000	0.00	
			87.00000	0.000		0.00
0305	518-03000	Sawing and Sealing Bridge Joint	168.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0310	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	579.000	319.000		
			SY	258.500	19,129.00	
			74.00000	577.500		42,735.00
0315	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	515.200	252.200		
			CF	263.000	29,193.00	
			111.00000	515.200		57,187.20
0320	601-03057	Concrete Class DR	7.100	3.570		
			CY	3.500	7,350.00	
			2,100.00000	7.070		14,847.00
0325	601-03540	Concrete Class DT (Deck Topping)	0.000	0.000		
			CY	0.000	0.00	
			1,280.00000	0.000		0.00
0330	601-06102	Concrete (Patching)	23.300	0.000		
			CF	23.300	19,805.00	
			850.00000	23.300		19,805.00
0335	601-51005	Galvanic Anodes	153.000	77.000		
			EACH	76.000	2,356.00	
			31.00000	153.000		4,743.00
0340	602-00000	Reinforcing Steel	338.000	179.400		
			LB	158.500	792.50	
			5.00000	337.900		1,689.50
0345	602-00020	Reinforcing Steel (Epoxy Coated)	240.000	239.280		
			LB	0.000	0.00	
			6.50000	239.280		1,555.32
0350	619-30320	4 Inch Galvanized Pipe	9.000	9.000		
			LF	0.000	0.00	
			210.00000	9.000		1,890.00

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CAT NO0301 G-21-F						
1075	202-00217	Rem Conc Pvmt (Planing) (Spec) (Micro-Mill)(CMO #03)	579.000	319.400		
			SY	258.500	20,163.00	
			78.00000	577.900		45,076.20
1115	202-00450	Rem Port Present Str (1) (CMO #03)	0.000	0.000		
			SY	0.000	0.00	
			170.00000	0.000		0.00

			CAT 0301	CURRENT AMT \$	234,738.70 \$	110,310.30 \$ 216,823.32

CAT NO0302 G-21-H						
0355	202-00212	Removal of Concrete Pavement (Special)	11.000	5.000		
			SY	0.000	0.00	
			221.00000	5.000		1,105.00
0360	202-00215	Removal of Concrete Pavement (Planing)	0.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0365	202-00217	Remove Concrete Pavement (Planing) (Special)	0.000	0.000		
			SY	0.000	0.00	
			76.00000	0.000		0.00
0370	202-00453	Removal of Portions of Present Structure (Class 2)	40.000	21.900		
			SY	17.300	3,996.30	
			231.00000	39.200		9,055.20
0375	202-00458	Removal of Portions of Present Structure (Hydrodemolition)(F)	0.000	0.000		
			SY	0.000	0.00	
			192.00000	0.000		0.00
0380	202-00460	Removal of Portions of Present Structure (Class 3)	12.000	7.300		
			SY	4.600	1,771.00	
			385.00000	11.900		4,581.50
0385	202-00505	Removal of Portions of Present Structure	92.000	70.700		
			SF	21.000	2,037.00	
			97.00000	91.700		8,894.90
0390	412-01200	Concrete Pavement (12 Inch)	8.000	5.300		
			SY	0.000	0.00	
			310.00000	5.300		1,643.00

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CAT NO0302 G-21-H						
0395	513-00691	Bridge Drain (Special) (Install Only)	3.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0400	515-00400	Concrete Sealer	182.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0405	518-00000	Bridge Compression Joint Sealer	93.000	0.000		
			LF	0.000	0.00	
			87.00000	0.000		0.00
0410	518-03000	Sawing and Sealing Bridge Joint	186.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0415	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	640.000	365.000		
			SY	273.800	20,261.20	
			74.00000	638.800		47,271.20
0420	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	514.000	289.400		
			CF	224.500	24,919.50	
			111.00000	513.900		57,042.90
0425	601-03057	Concrete Class DR	9.100	5.000		
			CY	4.100	8,610.00	
			2,100.00000	9.100		19,110.00
0430	601-03540	Concrete Class DT (Deck Topping)	0.000	0.000		
			CY	0.000	0.00	
			1,280.00000	0.000		0.00
0435	601-06102	Concrete (Patching)	18.500	0.000		
			CF	18.500	15,725.00	
			850.00000	18.500		15,725.00
0440	601-51005	Galvanic Anodes	180.000	100.000		
			EACH	80.000	2,480.00	
			31.00000	180.000		5,580.00
0445	602-00000	Reinforcing Steel	376.000	208.600		
			LB	166.900	834.50	
			5.00000	375.500		1,877.50

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CAT NO0302 G-21-H						
0450	602-00020	Reinforcing Steel (Epoxy Coated)	242.000	241.950		
			LB	0.000	0.00	
			6.50000	241.950		1,572.68
1080	202-00217	Rem Conc Pvmt (Planing) (Spec) (Micro-Mill)(CMO #03)	640.000	365.000		
			SY	273.800	21,356.40	
			78.00000	638.800		49,826.40
1120	202-00450	Rem Port Present Str (1) (CMO #03)	0.000	0.000		
			SY	0.000	0.00	
			170.00000	0.000		0.00

			CAT 0302	CURRENT AMT \$	246,992.00 \$	101,990.90 \$ 223,285.28

CAT NO0303 G-21-I						
0455	202-00212	Removal of Concrete Pavement (Special)	10.000	5.000		
			SY	0.000	0.00	
			221.00000	5.000		1,105.00
0460	202-00215	Removal of Concrete Pavement (Planing)	0.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0465	202-00217	Remove Concrete Pavement (Planing) (Special)	0.000	0.000		
			SY	0.000	0.00	
			76.00000	0.000		0.00
0470	202-00453	Removal of Portions of Present Structure (Class 2)	46.000	22.200		
			SY	23.000	5,313.00	
			231.00000	45.200		10,441.20
0475	202-00458	Removal of Portions of Present Structure (Hydrodemolition)(F)	0.000	0.000		
			SY	0.000	0.00	
			192.00000	0.000		0.00
0480	202-00460	Removal of Portions of Present Structure (Class 3)	19.000	5.200		
			SY	13.600	5,236.00	
			385.00000	18.800		7,238.00
0485	202-00504	Removal of Expansion Device	93.000	50.000		
			LF	43.000	5,332.00	
			124.00000	93.000		11,532.00

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CAT NO0303 G-21-I						
0490	202-00505	Removal of Portions of Present Structure	32.000	0.000		
			SF	0.000	0.00	
			97.00000	0.000		0.00
0495	412-01200	Concrete Pavement (12 Inch)	7.000	4.800		
			SY	0.000	0.00	
			310.00000	4.800		1,488.00
0500	515-00400	Concrete Sealer	192.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0505	518-00000	Bridge Compression Joint Sealer	84.000	0.000		
			LF	0.000	0.00	
			87.00000	0.000		0.00
0510	518-03000	Sawing and Sealing Bridge Joint	168.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0515	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	516.000	298.000		
			SY	216.700	16,035.80	
			74.00000	514.700		38,087.80
0520	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,324.000	802.700		
			CF	520.400	57,764.40	
			111.00000	1,323.100		146,864.10
0525	601-03057	Concrete Class DR	7.300	2.600		
			CY	4.700	9,870.00	
			2,100.00000	7.300		15,330.00
0530	601-06102	Concrete (Patching)	4.000	0.000		
			CF	0.000	0.00	
			850.00000	0.000		0.00
0535	601-51005	Galvanic Anodes	167.000	88.000		
			EACH	79.000	2,449.00	
			31.00000	167.000		5,177.00
0540	602-00000	Reinforcing Steel	354.000	211.700		
			LB	141.800	709.00	
			5.00000	353.500		1,767.50

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CAT NO0303 G-21-I						
0545	602-00020	Reinforcing Steel (Epoxy Coated)	249.000	248.500		
			LB	0.000	0.00	
			6.50000	248.500		1,615.25
0550	615-00150	Embankment Protector (Special)	1.000	0.000		
			EACH	0.000	0.00	
			7,700.00000	0.000		0.00
0555	619-30320	4 Inch Galvanized Pipe	9.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
1085	202-00217	Rem Conc Pvmt (Planing) (Spec) (Micro-Mill)(CMO #03)	516.000	297.900		
			SY	216.700	16,902.60	
			78.00000	514.600		40,138.80
1125	202-00450	Rem Port Present Str (1) (CMO #03)	8.000	8.000		
			SY	0.000	0.00	
			170.00000	8.000		1,360.00
			CAT 0303	CURRENT AMT \$	315,946.50 \$	119,611.80 \$
						282,144.65

CAT NO0304 G-21-K						
0560	202-00212	Removal of Concrete Pavement (Special)	11.000	6.000		
			SY	0.000	0.00	
			221.00000	6.000		1,326.00
0565	202-00215	Removal of Concrete Pavement (Planing)	0.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0570	202-00217	Remove Concrete Pavement (Planing) (Special)	0.000	0.000		
			SY	0.000	0.00	
			76.00000	0.000		0.00
0575	202-00453	Removal of Portions of Present Structure (Class 2)	52.000	20.500		
			SY	30.600	7,068.60	
			231.00000	51.100		11,804.10
0580	202-00458	Removal of Portions of Present Structure (Hydrodemolition)(F)	0.000	0.000		
			SY	0.000	0.00	
			192.00000	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 NO0304 G-21-K						
0585	202-00460	Removal of Portions of Present Structure (Class 3)	18.100	5.800		
			SY	12.300	4,735.50	
				385.00000		6,968.50
0590	202-00505	Removal of Portions of Present Structure	35.000	0.000		
			SF	0.000	0.00	
				97.00000		0.00
0591	206-00065	Str Bkfl (Flow-Fill)	6.000	0.000		
			CY	6.000	6,600.00	
				1,100.00000		6,600.00
0595	412-01200	Concrete Pavement (12 Inch)	8.000	5.100		
			SY	0.000	0.00	
				310.00000		1,581.00
0600	515-00400	Concrete Sealer	189.000	0.000		
			SY	0.000	0.00	
				13.00000		0.00
0605	518-00000	Bridge Compression Joint Sealer	93.000	0.000		
			LF	0.000	0.00	
				87.00000		0.00
0610	518-03000	Sawing and Sealing Bridge Joint	186.000	0.000		
			LF	0.000	0.00	
				33.00000		0.00
0615	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	570.000	311.000		
			SY	257.300	19,040.20	
				74.00000		42,054.20
0620	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,402.000	834.400		
			CF	567.400	62,981.40	
				111.00000	1,401.800	155,599.80
0625	601-03057	Concrete Class DR	8.900	2.300		
			CY	6.600	13,860.00	
				2,100.00000		18,690.00
0630	601-06102	Concrete (Patching)	4.000	0.000		
			CF	0.000	0.00	
				850.00000		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 NO0304 G-21-K						
0635	601-51005	Galvanic Anodes	182.000	92.000		
			EACH	90.000	2,790.00	
			31.00000	182.000		5,642.00
0640	602-00000	Reinforcing Steel	380.000	191.900		
			LB	187.700	938.50	
			5.00000	379.600		1,898.00
0645	602-00020	Reinforcing Steel (Epoxy Coated)	257.000	256.780		
			LB	0.000	0.00	
			6.50000	256.780		1,669.07
0650	615-00150	Embankment Protector (Special)	1.000	0.000		
			EACH	0.000	0.00	
			7,700.00000	0.000		0.00
0655	619-30480	6 Inch Galvanized Pipe	3.000	0.000		
			LF	0.000	0.00	
			238.00000	0.000		0.00
1090	202-00217	Rem Conc Pvmt (Planing) (Spec) (Micro-Mill)(CMO #03)	570.000	311.500		
			SY	257.300	20,069.40	
			78.00000	568.800		44,366.40
1130	202-00450	Rem Port Present Str (1) (CMO #03)	2.000	1.600		
			SY	0.000	0.00	
			170.00000	1.600		272.00

			CAT 0304	CURRENT AMT \$	332,891.00 \$	138,083.60 \$
						298,471.07

CAT NO0305 G-21-N						
0660	202-00212	Removal of Concrete Pavement (Special)	35.400	35.400		
			SY	0.000	0.00	
			221.00000	35.400		7,823.40
0665	202-00215	Removal of Concrete Pavement (Planing)	0.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0670	202-00217	Remove Concrete Pavement (Planing) (Special)	0.000	0.000		
			SY	0.000	0.00	
			76.00000	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 NO0305 G-21-N						
0675	202-00453	Removal of Portions of Present Structure (Class 2)	45.000	44.900		
			SY	0.000	0.00	
			231.00000	44.900		10,371.90
0680	202-00458	Removal of Portions of Present Structure (Hydrodemolition)(F)	0.000	0.000		
			SY	0.000	0.00	
			192.00000	0.000		0.00
0685	202-00460	Removal of Portions of Present Structure (Class 3)	6.000	5.700		
			SY	0.000	0.00	
			385.00000	5.700		2,194.50
0690	202-00505	Removal of Portions of Present Structure	44.000	43.800		
			SF	0.000	0.00	
			97.00000	43.800		4,248.60
0695	412-01200	Concrete Pavement (12 Inch)	34.600	34.600		
			SY	0.000	0.00	
			310.00000	34.600		10,726.00
0700	515-00400	Concrete Sealer	118.000	70.500		
			SY	0.000	0.00	
			13.00000	70.500		916.50
0705	518-00000	Bridge Compression Joint Sealer	76.000	0.000		
			LF	0.000	0.00	
			87.00000	0.000		0.00
0710	518-03000	Sawing and Sealing Bridge Joint	114.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0715	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	469.000	467.600		
			SY	0.000	0.00	
			74.00000	467.600		34,602.40
0720	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,043.000	1,042.900		
			CF	0.000	0.00	
			111.00000	1,042.900		115,761.90
0725	601-03057	Concrete Class DR	6.700	6.700		
			CY	0.000	0.00	
			2,100.00000	6.700		14,070.00

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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 G-21-N						
0730	601-06102	Concrete (Patching)	10.600	10.600		
			CF	0.000	0.00	
			850.00000	10.600		9,010.00
0735	601-51005	Galvanic Anodes	189.000	189.000		
			EACH	0.000	0.00	
			31.00000	189.000		5,859.00
0740	602-00000	Reinforcing Steel	151.000	150.200		
			LB	0.000	0.00	
			5.00000	150.200		751.00
0745	602-00020	Reinforcing Steel (Epoxy Coated)	513.000	512.800		
			LB	0.000	0.00	
			6.50000	512.800		3,333.20
0750	615-00150	Embankment Protector (Special)	1.000	1.000		
			EACH	0.000	0.00	
			7,700.00000	1.000		7,700.00
0755	619-30320	4 Inch Galvanized Pipe	6.000	6.000		
			LF	0.000	0.00	
			210.00000	6.000		1,260.00
1095	202-00217	Rem Conc Pvmt (Planing) (Spec) (Micro-Mill)(CMO #03)	469.000	467.600		
			SY	0.000	0.00	
			78.00000	467.600		36,472.80
1135	202-00450	Rem Port Present Str (1) (CMO #03)	0.000	0.000		
			SY	0.000	0.00	
			170.00000	0.000		0.00

			CAT 0305	CURRENT AMT \$	276,479.90 \$	0.00 \$ 265,101.20

CAT NO0306 G-21-O						
0760	202-00212	Removal of Concrete Pavement (Special)	10.000	9.300		
			SY	0.000	0.00	
			221.00000	9.300		2,055.30
0765	202-00215	Removal of Concrete Pavement (Planing)	0.000	0.000		
			SY	0.000	0.00	
			65.00000	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 NO0306 G-21-0						
0770	202-00217	Remove Concrete Pavement (Planing) (Special)	0.000	0.000		
			SY	0.000	0.00	
			76.00000	0.000		0.00
0775	202-00453	Removal of Portions of Present Structure (Class 2)	54.100	54.100		
			SY	0.000	0.00	
			231.00000	54.100		12,497.10
0780	202-00458	Removal of Portions of Present Structure (Hydrodemolition)(F)	0.000	0.000		
			SY	0.000	0.00	
			192.00000	0.000		0.00
0785	202-00460	Removal of Portions of Present Structure (Class 3)	12.000	12.000		
			SY	0.000	0.00	
			385.00000	12.000		4,620.00
0790	412-01200	Concrete Pavement (12 Inch)	8.400	8.400		
			SY	0.000	0.00	
			310.00000	8.400		2,604.00
0795	515-00400	Concrete Sealer	52.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0800	518-00000	Bridge Compression Joint Sealer	84.000	0.000		
			LF	0.000	0.00	
			87.00000	0.000		0.00
0805	518-03000	Sawing and Sealing Bridge Joint	84.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0810	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	551.000	550.600		
			SY	0.000	0.00	
			74.00000	550.600		40,744.40
0815	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,241.000	1,240.800		
			CF	0.000	0.00	
			111.00000	1,240.800		137,728.80
0820	601-03057	Concrete Class DR	7.300	7.300		
			CY	0.000	0.00	
			2,100.00000	7.300		15,330.00

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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 G-21-O						
0825	601-51005	Galvanic Anodes	192.000	192.000		
			EACH	0.000	0.00	
			31.00000	192.000		5,952.00
0830	602-00000	Reinforcing Steel	130.000	129.300		
			LB	0.000	0.00	
			5.00000	129.300		646.50
0835	602-00020	Reinforcing Steel (Epoxy Coated)	534.000	533.600		
			LB	0.000	0.00	
			6.50000	533.600		3,468.40
0840	615-00150	Embankment Protector (Special)	1.000	1.000		
			EACH	0.000	0.00	
			7,700.00000	1.000		7,700.00
0845	619-30480	6 Inch Galvanized Pipe	3.000	3.000		
			LF	0.000	0.00	
			238.00000	3.000		714.00
1100	202-00217	Rem Conc Pvmnt (Planing) (Spec) (Micro-Mill)(CMO #03)	551.000	550.600		
			SY	0.000	0.00	
			78.00000	550.600		42,946.80
1140	202-00450	Rem Port Present Str (1) (CMO #03)	0.000	0.000		
			SY	0.000	0.00	
			170.00000	0.000		0.00

			CAT 0306	CURRENT AMT \$	288,007.10 \$	0.00 \$ 277,007.30
CAT NO0307 G-22-C						
0850	202-00212	Removal of Concrete Pavement (Special)	12.000	11.100		
			SY	0.000	0.00	
			221.00000	11.100		2,453.10
0855	202-00215	Removal of Concrete Pavement (Planing)	0.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0860	202-00217	Remove Concrete Pavement (Planing) (Special)	0.000	0.000		
			SY	0.000	0.00	
			76.00000	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 G-22-C						
0865	202-00453	Removal of Portions of Present Structure (Class 2)	55.000	54.900		
			SY	0.000	0.00	
			231.00000	54.900		12,681.90
0870	202-00458	Removal of Portions of Present Structure (Hydrodemolition)(F)	0.000	0.000		
			SY	0.000	0.00	
			192.00000	0.000		0.00
0875	202-00460	Removal of Portions of Present Structure (Class 3)	12.000	11.500		
			SY	0.000	0.00	
			385.00000	11.500		4,427.50
0880	202-00505	Removal of Portions of Present Structure	81.000	81.000		
			SF	0.000	0.00	
			97.00000	81.000		7,857.00
0881	206-00065	Str Bkfl (Flow-Fill)	2.000	0.000		
			CY	2.000	2,200.00	
			1,100.00000	2.000		2,200.00
0885	412-01200	Concrete Pavement (12 Inch)	9.900	9.900		
			SY	0.000	0.00	
			310.00000	9.900		3,069.00
0890	515-00400	Concrete Sealer	212.000	157.700		
			SY	0.000	0.00	
			13.00000	157.700		2,050.10
0895	518-00000	Bridge Compression Joint Sealer	100.000	0.000		
			LF	0.000	0.00	
			87.00000	0.000		0.00
0900	518-03000	Sawing and Sealing Bridge Joint	199.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0905	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	519.000	517.600		
			SY	0.000	0.00	
			74.00000	517.600		38,302.40
0910	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,146.000	1,145.700		
			CF	0.000	0.00	
			111.00000	1,145.700		127,172.70

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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 G-22-C						
0915	601-03057	Concrete Class DR	7.900	7.900		
			CY	0.000	0.00	
			2,100.00000	7.900		16,590.00
0920	601-06102	Concrete (Patching)	12.700	12.700		
			CF	0.000	0.00	
			850.00000	12.700		10,795.00
0925	601-51005	Galvanic Anodes	325.000	325.000		
			EACH	0.000	0.00	
			31.00000	325.000		10,075.00
0930	602-00000	Reinforcing Steel	416.000	415.400		
			LB	0.000	0.00	
			5.00000	415.400		2,077.00
0935	602-00020	Reinforcing Steel (Epoxy Coated)	665.000	664.600		
			LB	0.000	0.00	
			6.50000	664.600		4,319.90
0940	615-00150	Embankment Protector (Special)	1.000	1.000		
			EACH	0.000	0.00	
			7,700.00000	1.000		7,700.00
0945	619-30320	4 Inch Galvanized Pipe	9.000	9.000		
			LF	0.000	0.00	
			210.00000	9.000		1,890.00
1105	202-00217	Rem Conc Pvmt (Planing) (Spec) (Micro-Mill)(CMO #03)	519.000	517.600		
			SY	0.000	0.00	
			78.00000	517.600		40,372.80
1145	202-00450	Rem Port Present Str (1) (CMO #03)	0.000	0.000		
			SY	0.000	0.00	
			170.00000	0.000		0.00

		CAT 0307	CURRENT AMT \$	310,672.50 \$	2,200.00 \$	294,033.40

CAT NO0308 G-22-BJ						
0950	202-00212	Removal of Concrete Pavement (Special)	13.000	12.200		
			SY	0.000	0.00	
			221.00000	12.200		2,696.20

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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 G-22-BJ						
0955	202-00215	Removal of Concrete Pavement (Planing)	0.000	0.000		
			SY	0.000	0.00	
			65.00000	0.000		0.00
0960	202-00217	Remove Concrete Pavement (Planing) (Special)	0.000	0.000		
			SY	0.000	0.00	
			76.00000	0.000		0.00
0965	202-00453	Removal of Portions of Present Structure (Class 2)	66.000	65.300		
			SY	0.000	0.00	
			231.00000	65.300		15,084.30
0970	202-00458	Removal of Portions of Present Structure (Hydrodemolition)(F)	0.000	0.000		
			SY	0.000	0.00	
			192.00000	0.000		0.00
0975	202-00460	Removal of Portions of Present Structure (Class 3)	15.000	15.000		
			SY	0.000	0.00	
			385.00000	15.000		5,775.00
0980	202-00504	Removal of Expansion Device	110.000	109.600		
			LF	0.000	0.00	
			124.00000	109.600		13,590.40
0985	202-00505	Removal of Portions of Present Structure	42.000	35.300		
			SF	0.000	0.00	
			97.00000	35.300		3,424.10
0990	412-01200	Concrete Pavement (12 Inch)	11.000	11.000		
			SY	0.000	0.00	
			310.00000	11.000		3,410.00
0995	515-00400	Concrete Sealer	210.000	157.900		
			SY	0.000	0.00	
			13.00000	157.900		2,052.70
1000	518-00000	Bridge Compression Joint Sealer	110.000	0.000		
			LF	0.000	0.00	
			87.00000	0.000		0.00
1005	518-03000	Sawing and Sealing Bridge Joint	220.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00

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 PCN: 22629-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 G-22-BJ						
1010	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	573.000	572.000		
			SY	0.000	0.00	
			74.00000	572.000		42,328.00
1015	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,230.300	1,230.300		
			CF	0.000	0.00	
			111.00000	1,230.300		136,563.30
1020	601-03057	Concrete Class DR	7.800	7.800		
			CY	0.000	0.00	
			2,100.00000	7.800		16,380.00
1025	601-06102	Concrete (Patching)	8.100	8.100		
			CF	0.000	0.00	
			850.00000	8.100		6,885.00
1030	601-51005	Galvanic Anodes	286.000	286.000		
			EACH	0.000	0.00	
			31.00000	286.000		8,866.00
1035	602-00000	Reinforcing Steel	477.000	476.300		
			LB	0.000	0.00	
			5.00000	476.300		2,381.50
1040	602-00020	Reinforcing Steel (Epoxy Coated)	645.000	644.600		
			LB	0.000	0.00	
			6.50000	644.600		4,189.90
1045	615-00150	Embankment Protector (Special)	1.000	1.000		
			EACH	0.000	0.00	
			7,700.00000	1.000		7,700.00
1050	619-30480	6 Inch Galvanized Pipe	9.000	4.500		
			LF	0.000	0.00	
			238.00000	4.500		1,071.00
1110	202-00217	Rem Conc Pvmt (Planing) (Spec) (Micro-Mill)(CMO #03)	573.000	572.200		
			SY	0.000	0.00	
			78.00000	572.200		44,631.60

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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 G-22-BJ						
1150	202-00450	Rem Port Present Str (1) (CMO #03)	1.000	0.900		
			SY	0.000	0.00	
			170.00000	0.900		153.00
			CAT 0308	CURRENT AMT \$	336,957.80 \$	0.00 \$ 317,182.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1055	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			41,000.00000	1.000		41,000.00
1060	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			46,000.00000	1.000		46,000.00
1065	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
			CAT 0400	CURRENT AMT \$	98,000.00 \$	0.00 \$ 98,000.00
			PROJECT TOTAL	CURRENT AMT \$	4,493,718.51 \$	528,094.60 \$ 3,710,945.42
