

ESTIMATE SUMMARY

15:27:39

CONTID: C12319		ESTIMATE NO: 0015		PROG	SPEC YR: 1999	
PCN: 12319-BID		COFRS REPORTING CATEGORY: 1			FACS REF NO:	
CONTRACT DESCRIPTION:		TIME CHARGED: 257.0	DAYS	TIME ALLOW:	265 WORK DAYS	
S.H. 85 & Titan Rd. Inter.		PERCENT TIME: 96.98		ORIG TIME ALLOW:	265 WORK DAYS	
PROJECT NO:	STA 0852-082					
	S.H. 85 & Titan Rd. Inter.					
NAME OF ROAD:	SH 85					
PROJECT COUNTIES:	DOUGLAS, REGION 1					
CONTRACTOR:						
SEMA CONSTRUCTION, INC.		PAY PERIOD ENDING	05/23/2003	DATE TIME STARTED	08/30/2001	
7353 S. EAGLE STREET		DATE LET	07/26/2001	DATE WORK BEGAN		
		DATE AWARDED	08/17/2001	DATE TIME STOPPED	06/16/2003	
		DATE CONTRACT EXECUTED	08/30/2001	DATE ACCEPTED	06/16/2003	
CENTENNIAL	CO 80112-42:303/627-2600	DATE NOTICE TO PROCEED	08/30/2001			

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	9,383,234.75 PARTICIPATING	\$ 9,379,523.04	\$ 21,061.09
AWARD PROJECT AMT: \$	9,032,662.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.96% TOTAL EARNINGS	9,379,523.04	21,061.09
FUNDS AVAILABLE: \$	3,711.71 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	9,379,523.04	21,061.09
TOTAL CLAIMS: \$	0.00 RETAINAGE	-76,510.63	-225.01
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	9,303,012.41	20,836.08
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	9,303,012.41	20,836.08
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 20,836.08

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 N00200	ROADWAY				
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			178,000.00000	1.000		178,000.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	9.000	9.000		
			L S	0.000	0.00	
			15,250.00000	9.000		137,250.00
0015	202-00020	REMOVAL OF CONCRETE BOX CULVERT	5.000	5.000		
			EACH	0.000	0.00	
			647.98000	5.000		3,239.90
0020	202-00035	REMOVAL OF PIPE	484.000	484.000		
			LF	0.000	0.00	
			7.75000	484.000		3,751.00
0025	202-00090	REMOVAL OF DELINEATOR	36.000	36.000		
			EACH	0.000	0.00	
			7.55000	36.000		271.80
0030	202-00210	REMOVAL OF CONCRETE PAVEMENT	4,881.000	4,881.000		
			SY	0.000	0.00	
			2.80000	4,881.000		13,666.80
0035	202-00220	REMOVAL OF ASPHALT MAT	15,673.000	15,673.000		
			SY	0.000	0.00	
			1.78000	15,673.000		27,897.94
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	15,910.000	15,910.000		
			SY	0.000	0.00	
			1.65000	15,910.000		26,251.50
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	2,590.000	2,590.000		
			SF	0.000	0.00	
			2.03000	2,590.000		5,257.70
0050	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			1,266.49000	2.000		2,532.98
0055	202-00750	*REMOVAL OF LUMINAIRE	5.000	5.000		
			EACH	0.000	0.00	
			203.37000	5.000		1,016.85

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CAT NO0200 ROADWAY						
0060	202-00810	REMOVAL OF GROUND SIGN	15.000	15.000		
			EACH	0.000	0.00	
			8.64000	15.000		129.60
0065	202-00840	*REMOVAL OF TRAFFIC SIGNAL POLE	4.000	4.000		
			EACH	0.000	0.00	
			1,398.18000	4.000		5,592.72
0070	202-00855	*REMOVAL OF TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000		
			EACH	0.000	0.00	
			1,347.34000	1.000		1,347.34
0075	202-01000	*REMOVAL OF FENCE	7,501.000	7,501.000		
			LF	0.000	0.00	
			0.36000	7,501.000		2,700.36
0080	202-07000	OBLITERATE OLD ROAD	1.000	1.000		
			L S	0.000	0.00	
			9,870.31000	1.000		9,870.31
0085	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	303,598.000	303,598.000		
			CY	0.000	0.00	
			2.91000	303,598.000		883,470.18
0090	203-01500	BLADING	24.000	24.000		
			HOUR	0.000	0.00	
			116.91000	24.000		2,805.84
0095	203-01550	DOZING	20.000	20.000		
			HOUR	0.000	0.00	
			110.68000	20.000		2,213.60
0100	203-01597	*POTHOLING	124.000	117.000		
			HOUR	0.000	0.00	
			167.47000	117.000		19,593.99
0105	206-00000	STRUCTURE EXCAVATION	1,403.000	1,403.000		
			CY	0.000	0.00	
			6.86000	1,403.000		9,624.58
0110	207-00205	TOPSOIL	19,040.000	19,040.000		
			CY	0.000	0.00	
			3.15000	19,040.000		59,976.00

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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 N00200 ROADWAY						
0115	208-00005	EROSION LOG	33.000	33.000		
		LF		0.000	0.00	
			6.53000	33.000		215.49
0120	208-00011	EROSION BALES (WEED FREE)	431.000	431.000		
		EACH		0.000	0.00	
			12.61000	431.000		5,434.91
0125	208-00020	*SILT FENCE	1,230.000	1,230.000		
		LF		0.000	0.00	
			1.76000	1,230.000		2,164.80
0130	208-00040	CHECK DAM	0.000	0.000		
		EACH		0.000	0.00	
			196.02000	0.000		0.00
0135	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
		EACH		0.000	0.00	
			301.31000	0.000		0.00
0140	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
		EACH		0.000	0.00	
			1,012.49000	0.000		0.00
0145	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
		L S		0.000	0.00	
			4,293.47000	1.000		4,293.47
0150	208-00200	EROSION CONTROL SUPERVISOR	0.700	0.700		
		L S		0.000	0.00	
			2,218.61000	0.700		1,553.03
0155	210-00001	RESET STRUCTURE	0.000	0.000		
		EACH		0.000	0.00	
			1,246.75000	0.000		0.00
0160	210-00013	RESET MAILBOX STRUCTURE (TYPE 3)	8.000	8.000		
		EACH		0.000	0.00	
			389.55000	8.000		3,116.40
0165	210-00810	*RESET GROUND SIGN	7.000	7.000		
		EACH		0.000	0.00	
			84.91000	7.000		594.37

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CAT N00200 ROADWAY						
0170	212-00006	*SEEDING (NATIVE)	39.920	39.920		
		ACRE		0.000	0.00	
			376.24000	39.920		15,019.50
0175	213-00002	*MULCHING (WEED FREE HAY)	40.580	40.580		
		ACRE		0.000	0.00	
			284.72000	40.580		11,553.94
0180	213-00061	*MULCH TACKIFIER	5,699.000	5,699.000		
		LB		0.000	0.00	
			1.63000	5,699.000		9,289.37
0185	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	2.000	2.000		
		EACH		0.000	0.00	
			686.38000	2.000		1,372.76
0190	214-00506	*EVERGREEN TREE (6 FOOT) (BALL AND BURLAP)	8.000	8.000		
		EACH		0.000	0.00	
			630.45000	8.000		5,043.60
0195	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	1,385.000	1,385.000		
		SY		0.000	0.00	
			14.64000	1,385.000		20,276.40
0200	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	16,840.000	16,840.000		
		SY		0.000	0.00	
			1.44000	16,840.000		24,249.60
0205	217-00000	*HERBICIDE TREATMENT	0.000	0.000		
		SY		0.000	0.00	
			0.51000	0.000		0.00
0210	217-00020	*HERBICIDE TREATMENT	0.000	0.000		
		HOURL		0.000	0.00	
			71.18000	0.000		0.00
0215	304-09000	AGGREGATE BASE COURSE (SPECIAL)	25,136.000	25,136.000		
		CY		0.000	0.00	
			18.67000	25,136.000		469,289.12
0220	306-01000	RECONDITIONING	0.000	0.000		
		SY		0.000	0.00	
			1.65000	0.000		0.00

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CAT N00200 ROADWAY						
0225	403-00721	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	331.000	331.000		
		SY	0.000	0.000	0.00	
			45.76000	331.000		15,146.56
0230	403-32711	*HOT BITUMINOUS PAVEMENT (GRADING G) (75) (PG 58-22)	25,633.830	25,633.830		
		TON	0.000	0.000	0.00	
			35.08000	25,633.830		899,234.76
0235	403-33711	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-22)	2,073.120	2,073.120		
		TON	0.000	0.000	0.00	
			36.30000	2,073.120		75,254.26
0240	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	8,098.550	8,098.550		
		TON	0.000	0.000	0.00	
			36.30000	8,098.550		293,977.37
0245	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	4,909.000	4,909.000		
		GAL	0.000	0.000	0.00	
			1.50000	4,909.000		7,363.50
0250	506-00206	RIPRAP (6 INCH)	149.000	149.000		
		CY	0.000	0.000	0.00	
			57.61000	149.000		8,583.89
0255	601-01000	CONCRETE CLASS B	42.800	42.800		
		CY	0.000	0.000	0.00	
			298.07000	42.800		12,757.40
0260	601-03030	CONCRETE CLASS D (BOX CULVERT)	18.400	18.400		
		CY	0.000	0.000	0.00	
			380.34000	18.400		6,998.26
0265	601-03040	CONCRETE CLASS D (BRIDGE)	156.000	156.000		
		CY	0.000	0.000	0.00	
			232.42000	156.000		36,257.52
0270	602-00000	*REINFORCING STEEL	3,232.000	3,232.000		
		LB	0.000	0.000	0.00	
			0.41000	3,232.000		1,325.12
0275	602-00020	*REINFORCING STEEL (EPOXY COATED)	19,245.000	19,245.000		
		LB	0.000	0.000	0.00	
			0.48000	19,245.000		9,237.60

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CAT N00200 ROADWAY						
0280	603-01540	54 INCH REINFORCED CONCRETE PIPE	88.000	88.000		
		LF		0.000	0.00	
			152.47000	88.000		13,417.36
0285	604-00305	INLET TYPE C (5 FOOT)	3.000	3.000		
		EACH		0.000	0.00	
			1,834.38000	3.000		5,503.14
0290	604-00505	INLET TYPE D (5 FOOT)	10.000	10.000		
		EACH		0.000	0.00	
			2,413.44000	10.000		24,134.40
0295	604-00510	INLET TYPE D (10 FOOT)	5.000	5.000		
		EACH		0.000	0.00	
			3,593.39000	5.000		17,966.95
0300	604-00550	INLET TYPE D (SPECIAL)	1.000	1.000		
		EACH		0.000	0.00	
			4,787.58000	1.000		4,787.58
0305	604-13010	INLET TYPE 13 (10 FOOT)	3.000	3.000		
		EACH		0.000	0.00	
			3,080.41000	3.000		9,241.23
0310	604-19005	INLET SPECIAL (5 FOOT)	1.000	1.000		
		EACH		0.000	0.00	
			3,025.08000	1.000		3,025.08
0315	604-19110	INLET TYPE R L 5 (10 FOOT)	1.000	1.000		
		EACH		0.000	0.00	
			4,194.65000	1.000		4,194.65
0320	604-19205	INLET TYPE R L 10 (5 FOOT)	2.000	2.000		
		EACH		0.000	0.00	
			3,962.04000	2.000		7,924.08
0325	604-19210	INLET TYPE R L 10 (10 FOOT)	1.000	1.000		
		EACH		0.000	0.00	
			5,344.48000	1.000		5,344.48
0330	604-19305	INLET TYPE R L 15 (5 FOOT)	3.000	3.000		
		EACH		0.000	0.00	
			4,946.77000	3.000		14,840.31

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CAT N00200 ROADWAY						
0335	604-19310	INLET TYPE R L 15 (10 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			6,967.83000	4.000		27,871.32
0340	604-19410	INLET TYPE R SPECIAL (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			7,092.44000	1.000		7,092.44
0345	604-25005	VANE GRATE INLET (5 FOOT)	10.000	10.000		
			EACH	0.000	0.00	
			2,708.35000	10.000		27,083.50
0350	604-25010	VANE GRATE INLET (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,319.25000	2.000		6,638.50
0355	605-00004	4 INCH NON-PERFORATED PIPE UNDERDRAIN	0.000	0.000		
			LF	0.000	0.00	
			8.26000	0.000		0.00
0360	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	200.000	200.000		
			LF	0.000	0.00	
			77.12000	200.000		15,424.00
0365	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	5,388.000	5,388.000		
			LF	0.000	0.00	
			10.87000	5,388.000		58,567.56
0370	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	550.000	550.000		
			LF	0.000	0.00	
			43.61000	550.000		23,985.50
0375	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	470.000	470.000		
			LF	0.000	0.00	
			76.61000	470.000		36,006.70
0380	606-01340	*END ANCHORAGE TYPE 3D	3.000	3.000		
			EACH	0.000	0.00	
			406.74000	3.000		1,220.22
0385	606-01370	*TRANSITION TYPE 3G	14.000	14.000		
			EACH	0.000	0.00	
			711.80000	14.000		9,965.20

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CAT NO0200 ROADWAY						
0390	606-01460	*MEDIAN TERMINAL	2.000	2.000		
			EACH	0.000	0.00	
			3,253.95000	2.000		6,507.90
0395	606-02005	*END ANCHORAGE (FLARED)	15.000	15.000		
			EACH	0.000	0.00	
			1,286.33000	15.000		19,294.95
0400	607-00005	*END POST	25.000	25.000		
			EACH	0.000	0.00	
			96.60000	25.000		2,415.00
0405	607-00010	*CORNER AND LINE BRACE POST	20.000	20.000		
			EACH	0.000	0.00	
			142.36000	20.000		2,847.20
0410	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	6,253.000	6,253.000		
			LF	0.000	0.00	
			1.93000	6,253.000		12,068.29
0415	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	365.000	365.000		
			LF	0.000	0.00	
			4.17000	365.000		1,522.05
0420	607-11525	*FENCE (PLASTIC)	700.000	700.000		
			LF	0.000	0.00	
			2.03000	700.000		1,421.00
0425	607-11580	*FENCE (TEMPORARY)	3,770.000	3,770.000		
			LF	0.000	0.00	
			1.47000	3,770.000		5,541.90
0430	607-52905	*END POST (CHAIN LINK)	13.000	13.000		
			EACH	0.000	0.00	
			142.36000	13.000		1,850.68
0435	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	9.000	9.000		
			EACH	0.000	0.00	
			259.30000	9.000		2,333.70
0440	607-53160	*FENCE CHAIN LINK (60 INCH)	2,113.000	2,113.000		
			LF	0.000	0.00	
			20.59000	2,113.000		43,506.67

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CAT N00200 ROADWAY						
0445	607-53172	*FENCE CHAIN LINK (72 INCH)	656.000	656.000		
		LF		0.000	0.00	
			13.98000	656.000		9,170.88
0450	607-53173	*FENCE CHAIN LINK (SPECIAL) (72 INCH)	369.000	369.000		
		LF		0.000	0.00	
			23.95000	369.000		8,837.55
0455	607-60212	*12 FOOT GATE SINGLE (CHAIN LINK)	2.000	2.000		
		EACH		0.000	0.00	
			508.43000	2.000		1,016.86
0460	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	2,974.000	2,974.000		
		LF		0.000	0.00	
			8.49000	2,974.000		25,249.26
0465	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	4,704.000	4,704.000		
		LF		0.000	0.00	
			10.88000	4,704.000		51,179.52
0470	609-24008	*GUTTER TYPE 2 (8 FOOT)	713.000	713.000		
		LF		0.000	0.00	
			22.37000	713.000		15,949.81
0475	612-00001	*DELINEATOR (TYPE I)	185.000	185.000		
		EACH		0.000	0.00	
			13.73000	185.000		2,540.05
0480	612-00002	*DELINEATOR (TYPE II)	35.000	35.000		
		EACH		0.000	0.00	
			14.74000	35.000		515.90
0485	612-00003	*DELINEATOR (TYPE III)	10.000	10.000		
		EACH		0.000	0.00	
			15.76000	10.000		157.60
0490	613-00200	*2 INCH ELECTRICAL CONDUIT	1,193.000	0.000		
		LF		1,193.000	6,060.44	
			5.08000	1,193.000		6,060.44
0495	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	6.000	6.000		
		EACH		0.000	0.00	
			3,406.48000	6.000		20,438.88

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CAT N00200 ROADWAY						
0500	613-40000	*CONCRETE FOUNDATION PAD	6.000	6.000		
			EACH	0.000	0.00	
			559.27000	6.000		3,355.62
0505	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	6.000	6.000		
			EACH	0.000	0.00	
			406.75000	6.000		2,440.50
0510	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	16.000	16.000		
			EACH	0.000	0.00	
			483.01000	16.000		7,728.16
0515	614-00011	*SIGN PANEL (CLASS I)	146.000	146.000		
			SF	0.000	0.00	
			18.30000	146.000		2,671.80
0520	614-00012	*SIGN PANEL (CLASS II)	211.000	211.000		
			SF	0.000	0.00	
			22.37000	211.000		4,720.07
0525	614-00013	*SIGN PANEL (CLASS III)	529.000	529.000		
			SF	0.000	0.00	
			20.85000	529.000		11,029.65
0530	614-00200	*STEEL SIGN POST (U-2)	6.000	6.000		
			LF	0.000	0.00	
			10.17000	6.000		61.02
0535	614-00357	*STEEL SIGN POST (S 3X5.7)	0.000	0.000		
			LF	0.000	0.00	
			25.42000	0.000		0.00
0540	614-00615	*STEEL SIGN POST (W 6X15)	206.000	206.000		
			LF	0.000	0.00	
			35.08000	206.000		7,226.48
0545	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST AND SOCKET)	87.000	87.000		
			LF	0.000	0.00	
			9.15000	87.000		796.05
0550	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	359.000	359.000		
			LF	0.000	0.00	
			25.93000	359.000		9,308.87

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CAT N00200 ROADWAY						
0555	614-03002	*CONCRETE FOOTING (TYPE 2)	6.000	6.000		
		EACH		0.000	0.00	
			661.98000	6.000		3,971.88
0560	615-00030	EMBANKMENT PROTECTOR TYPE 3	9.000	9.000		
		EACH		0.000	0.00	
			506.51000	9.000		4,558.59
0565	617-00008	8 INCH CULVERT PIPE	0.000	0.000		
		LF		0.000	0.00	
			20.43000	0.000		0.00
0570	617-00012	12 INCH CULVERT PIPE	764.000	764.000		
		LF		0.000	0.00	
			20.82000	764.000		15,906.48
0575	617-00015	15 INCH CULVERT PIPE	2,272.000	2,272.000		
		LF		0.000	0.00	
			22.89000	2,272.000		52,006.08
0580	617-00018	18 INCH CULVERT PIPE	1,008.000	1,008.000		
		LF		0.000	0.00	
			27.44000	1,008.000		27,659.52
0585	617-00024	24 INCH CULVERT PIPE	43.000	43.000		
		LF		0.000	0.00	
			37.14000	43.000		1,597.02
0590	617-00030	30 INCH CULVERT PIPE	652.000	652.000		
		LF		0.000	0.00	
			34.61000	652.000		22,565.72
0595	617-00036	36 INCH CULVERT PIPE	809.000	809.000		
		LF		0.000	0.00	
			40.44000	809.000		32,715.96
0600	617-00042	42 INCH CULVERT PIPE	1,406.000	1,406.000		
		LF		0.000	0.00	
			47.59000	1,406.000		66,911.54
0605	617-03010	DETOUR CULVERT PIPE	82.000	82.000		
		LF		0.000	0.00	
			47.09000	82.000		3,861.38

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CAT NO0200 ROADWAY						
0610	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			189,810.51000	1.000		189,810.51
0615	626-00000	*MOBILIZATION	0.640	0.640		
			L S	0.000	0.00	
			549,329.14000	0.640		351,570.65
0620	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			6,661.36000	1.000		6,661.36
0625	627-00005	*EPOXY PAVEMENT MARKING	276.000	276.000		
			GAL	0.000	0.00	
			86.43000	276.000		23,854.68
0630	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	164.000	164.000		
			GAL	0.000	0.00	
			35.59000	164.000		5,836.76
0635	627-30310	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (XWALK-STOP)	448.000	448.000		
			SF	0.000	0.00	
			7.75000	448.000		3,472.00
0640	630-00000	*FLAGGING	4,826.000	4,826.000		
			HOURL	0.000	0.00	
			23.39000	4,826.000		112,880.14
0645	630-00007	*TRAFFIC CONTROL INSPECTION	79.000	79.000		
			DAY	0.000	0.00	
			111.85000	79.000		8,836.15
0650	630-00012	*TRAFFIC CONTROL MANAGEMENT	150.000	150.000		
			DAY	0.000	0.00	
			360.98000	150.000		54,147.00
0655	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	7.000		
			EACH	0.000	0.00	
			325.39000	7.000		2,277.73
0660	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	49.000	49.000		
			EACH	0.000	0.00	
			81.35000	49.000		3,986.15

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CAT N00200 ROADWAY						
0665	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	62.000	62.000		
		EACH		0.000	0.00	
			142.36000	62.000		8,826.32
0670	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	19.000	19.000		
		EACH		0.000	0.00	
			152.53000	19.000		2,898.07
0675	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	94.000	94.000		
		SF		0.000	0.00	
			22.37000	94.000		2,102.78
0680	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	3.000		
		EACH		0.000	0.00	
			14,032.66000	3.000		42,097.98
0685	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000	0.000		
		EACH		0.000	0.00	
			1,525.29000	0.000		0.00
0690	630-80360	*DRUM CHANNELIZING DEVICE	246.000	246.000		
		EACH		0.000	0.00	
			59.99000	246.000		14,757.54
0695	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	26.000	26.000		
		EACH		0.000	0.00	
			76.26000	26.000		1,982.76
0700	630-80370	CONCRETE BARRIER (TEMPORARY)	800.000	800.000		
		LF		0.000	0.00	
			18.15000	800.000		14,520.00
0705	630-80380	*TRAFFIC CONE	250.000	250.000		
		EACH		0.000	0.00	
			16.27000	250.000		4,067.50
0710	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	0.000	0.000		
		EACH		0.000	0.00	
			6,868.45000	0.000		0.00
0715	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000	1.000		
		L S		0.000	0.00	
			31,776.85000	1.000		31,776.85

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CAT N00200 ROADWAY						
0720	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70023	F/A ON-THE-JOB TRAINEE	264.000	264.000		
			F A	0.000	0.00	
			1.00000	264.000		264.00
0735	700-70025	F/A QUALITY INCENTIVE PAYMENT	-269.280	-269.280		
			F A	0.000	0.00	
			1.00000	-269.280		-269.28
0740	700-70042	F/A RAILROAD FLAGGING	178,793.340	178,793.340		
			F A	0.000	0.00	
			1.00000	178,793.340		178,793.34
0745	700-70320	F/A SPRINKLERS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0755	700-70035	F/A SUPPLY POWER	69,614.800	67,075.250		
			F A	0.000	0.00	
			1.00000	67,075.250		67,075.25
0760	700-70035	F/A INSTALL WEATHERSTATION	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1155	630-80002	*FLASHING BEACON (SOLAR) ADDED ITEM--TRAFFIC CONTRL FLASHING BEACON (MCR LINE ITEM 1)	3.000	3.000		
			EACH	0.000	0.00	
			1,875.00000	3.000		5,625.00
1160	202-01130	REM GDRAIL TY 3 //ADDED ITEM//EXISTING GR AT THE NE SIDE	525.000	525.000		
			LF	0.000	0.00	
			4.90000	525.000		2,572.50

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CAT N00200 ROADWAY						
1165	202-01300	REM END ANCHORAGE //ADDED ITEM//END ANCHORAGE REMOVAL	1.000	1.000		
		EACH		0.000	0.00	
			230.00000	1.000		230.00
1170	210-00015	RES END SECTION //ADDED ITEM//RESET 3L END SECTION TO FINAL	1.000	1.000		
		EACH		0.000	0.00	
			287.50000	1.000		287.50
1175	210-01140	RES GDRAIL TY 4 //ADDED ITEM//RESET TYPE 4 BARRIER FROM PLUM	270.000	270.000		
		LF		0.000	0.00	
			8.50000	270.000		2,295.00
1180	603-10180	18 IN CSP //ADDED ITEM//18" CMP DETOUR PIPE TO BE PLACED AND REMOVED	120.000	120.000		
		LF		0.000	0.00	
			16.00000	120.000		1,920.00
1185	606-01395	TRANSITION TY 3L //ADDED ITEM/ TRANS SECT TYPE 3L TO BE PLACED AT THE	2.000	2.000		
		EACH		0.000	0.00	
			345.00000	2.000		690.00
1190	626-00100	MOBILIZATION (W/O AUTOPAY) //ADDED ITEM//DETOUR/PLUM CREEK BRIDGE ADDITIONAL WORK	0.500	0.500		
		L S		0.000	0.00	
			920.00000	0.500		460.00
1195	603-01420	42 IN RCP //ADDED ITEM//CO 4 CHURCH PROPERTY ADDITIONAL WORK	350.000	350.000		
		LF		0.000	0.00	
			105.00000	350.000		36,750.00
1200	603-05042	42 IN RCES //ADDED ITEM//CO 4 CHURCH PROPERTY ADDITIONAL WORK	1.000	1.000		
		EACH		0.000	0.00	
			1,700.00000	1.000		1,700.00
1205	604-30020	MH SLAB BASE (20 FT) //ADDED ITEM //CO 4 CHURCH PROPERTY ADDITIONAL WORK	2.000	2.000		
		EACH		0.000	0.00	
			6,000.00000	2.000		12,000.00
1210	900-00007	ADDED ITEM (EACH)/ 18" RCP STUBS FROM MANHOLE WITH PLUGS	2.000	2.000		
		EACH		0.000	0.00	
			1,000.00000	2.000		2,000.00
1215	900-00007	ADDED ITEM (EACH)/ CUT-OFF WALL 10' SQUARE WITH REBAR	3.000	3.000		
		EACH		0.000	0.00	
			1,210.00000	3.000		3,630.00

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CAT N00200 ROADWAY						
1220	900-00014	ADDED ITEM (LUMP SUM)/ /ADDED ITEM//UTILITY RELOCATE	1.000	1.000		
		L S		0.000	0.00	
			2,840.46000	1.000		2,840.46
1225	900-00014	ADDED ITEM (LUMP SUM)/ /ADDED ITEM//RELOCATION OF CATHODIC POLE	1.000	1.000		
		L S		0.000	0.00	
			4,511.78000	1.000		4,511.78
1230	900-00014	ADDED ITEM (LUMP SUM)/ /ADDED ITEM //RELOCATE XCEL ENERGY POWER POLE	1.000	1.000		
		L S		0.000	0.00	
			1,308.95000	1.000		1,308.95
1235	601-40200	CLASS 5 FINISH //ADDED ITEM//MCR LINE ITEM 12	2,477.000	2,477.000		
		SF		0.000	0.00	
			0.30000	2,477.000		743.10
1240	203-00100	MUCK EXCAV //ADDED ITEM//MCR LINE ITEM 13	2,893.000	2,893.000		
		CY		0.000	0.00	
			9.50000	2,893.000		27,483.50
1245	900-00006	ADDED ITEM (DOLLAR)/ GYRATORY COMPACTION ANGLE//MCR LINE ITEM 14	0.000	0.000		
		DOL		0.000	0.00	
			0.00000	0.000		0.00
1250	609-60011	CURB TY 6 M ADDED ITEM//EMBANKMENT PROTECTORS/BUS ACCESS	290.000	290.000		
		LF		0.000	0.00	
			14.60000	290.000		4,234.00
1255	507-00400	BITUM S AND D PAVE (ASPH) ADDED ITEM USED IN EMBANKMENT PROTECTORS	18.600	18.600		
		TON		0.000	0.00	
			132.00000	18.600		2,455.20
1265	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE POWER POLE (WILDFIELD LANE NORTH)	1.000	1.000		
		L S		0.000	0.00	
			2,076.50000	1.000		2,076.50
1270	630-00003	UNIFORMED TRAF CTRL LABOR LINE ITEM #18	71.000	71.000		
		HOURL		0.000	0.00	
			65.21000	71.000		4,629.91
1275	630-00020	TRAF CTRL VEHICLE EQUIPMENT LINE ITEM #19	3.000	3.000		
		DAY		0.000	0.00	
			129.84000	3.000		389.52

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CAT N00200 ROADWAY						
1280	900-00007	ADDED ITEM (EACH)/ SPECIAL GUARD RAIL POST ON INLET	10.000	10.000		
		EACH		0.000	0.00	
			388.00000	10.000		3,880.00
1285	900-00014	ADDED ITEM (LUMP SUM)/ PARTNERING/GRAND OPENING/MCR LINE ITEM # 21	1.000	1.000		
		L S		0.000	0.00	
			629.17000	1.000		629.17
1290	625-00001	CONST SURVEYING (HOUR) ADDITIONAL SURVEYING MCR LINE ITEM # 22	15.000	15.000		
		HOUR		0.000	0.00	
			100.00000	15.000		1,500.00
1295	900-00014	ADDED ITEM (LUMP SUM)/ TELEPHONE BILLING-LONG DISTANCE CHARGES MCR LINE ITEM # 23	1.000	1.000		
		L S		0.000	0.00	
			103.35000	1.000		103.35
1300	900-00014	ADDED ITEM (LUMP SUM)/ XCEL ENERGY GAS LINE RELOCATION MCR LINE ITEM # 24	1.000	1.000		
		L S		0.000	0.00	
			4,460.00000	1.000		4,460.00
1305	900-00014	ADDED ITEM (LUMP SUM)/ BNSF RAILROAD UTILITY RELOCATION MCR LINE ITEM # 25	1.000	1.000		
		L S		0.000	0.00	
			22,716.91000	1.000		22,716.91
1310	202-00620	REM OF RR CROSSOVER REMOVAL OF RR CROSSING AT TITAN RD	1.000	1.000		
		EACH		0.000	0.00	
			11,917.78000	1.000		11,917.78
1315	613-07199	INST PULL BOX FOR CONDUIT ENDS MCR LINE ITEM 27	23.000	0.000		
		EACH		23.000	4,600.00	
			200.00000	23.000		4,600.00
1320	613-07199	INST PULL BOX FOR CONDUIT ENDS (QUAZITE TYPE) MCR LINE ITEM # 28	1.000	0.000		
		EACH		1.000	600.00	
			600.00000	1.000		600.00
1330	700-70015	F/A MOBILIZATION FOR ADDITIONAL FENCE WORK MCR LINE ITEM # 30	1.000	1.000		
		F A		0.000	0.00	
			500.00000	1.000		500.00
1335	900-00014	ADDED ITEM (LUMP SUM)/ F/A GRINDING OPERATIONS MCR LINE ITEM # 31	1.000	1.000		
		L S		0.000	0.00	
			3,259.65000	1.000		3,259.65

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CAT N00200 ROADWAY						
1340	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF RR CROSSING AT TITAN RD. MCR NO.32.	1.000	0.000		
		L S		1.000	9,800.65	
			9,800.65000	1.000		9,800.65
CAT 0200 CURRENT AMT \$ 5,502,555.18 \$ 21,061.09 \$ 5,498,843.34						
CAT N00300 STRUCTURE DOU-007-05.55 (UP RR)						
0765	206-00000	STRUCTURE EXCAVATION	89.000	89.000		
		CY		0.000	0.00	
			6.86000	89.000		610.54
0770	206-00100	STRUCTURE BACKFILL (CLASS 1)	812.000	812.000		
		CY		0.000	0.00	
			13.03000	812.000		10,580.36
0775	206-00200	STRUCTURE BACKFILL (CLASS 2)	1,266.000	1,266.000		
		CY		0.000	0.00	
			5.52000	1,266.000		6,988.32
0780	206-00360	MECHANICAL REINFORCEMENT OF SOIL	812.000	812.000		
		CY		0.000	0.00	
			9.49000	812.000		7,705.88
0785	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	490.000	490.000		
		TON		0.000	0.00	
			36.30000	490.000		17,787.00
0790	502-11274	STEEL PILING (HP 12X74)	2,254.000	2,254.000		
		LF		0.000	0.00	
			23.41000	2,254.000		52,766.14
0795	503-00036	*DRILLED CAISSON (36 INCH)	1,054.000	1,054.000		
		LF		0.000	0.00	
			108.95000	1,054.000		114,833.30
0800	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	188.800	188.800		
		CY		0.000	0.00	
			211.72000	188.800		39,972.74
0805	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	4.000		
		EACH		0.000	0.00	
			1,670.66000	4.000		6,682.64

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CAT N00300 STRUCTURE DOU-007-05.55 (UP RR)						
0810	515-00120	*WATERPROOFING (MEMBRANE)	2,738.000	2,738.000		
		SY		0.000	0.00	
			7.03000	2,738.000		19,248.14
0815	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	176.000	176.000		
		LF		0.000	0.00	
			99.15000	176.000		17,450.40
0820	601-03040	CONCRETE CLASS D (BRIDGE)	1,400.000	1,400.000		
		CY		0.000	0.00	
			232.42000	1,400.000		325,388.00
0825	601-40301	*STRUCTURAL CONCRETE COATING	12,016.000	12,016.000		
		SF		0.000	0.00	
			0.55000	12,016.000		6,608.80
0830	602-00020	*REINFORCING STEEL (EPOXY COATED)	376,180.000	376,180.000		
		LB		0.000	0.00	
			0.48000	376,180.000		180,566.40
0835	606-10742	*BRIDGE RAIL TYPE 7 (42")	616.000	616.000		
		LF		0.000	0.00	
			67.64000	616.000		41,666.24
0840	607-53178	*FENCE CHAIN LINK (SPEC) (78 IN)	616.000	616.000		
		LF		0.000	0.00	
			31.07000	616.000		19,139.12
0845	613-00300	*3 INCH ELECTRICAL CONDUIT	1,120.000	1,120.000		
		LF		0.000	0.00	
			7.12000	1,120.000		7,974.40
0850	618-00154	PRESTRESSED CONCRETE I (BT54)	2,191.000	2,191.000		
		LF		0.000	0.00	
			115.25000	2,191.000		252,512.75
0855	626-00000	*MOBILIZATION	0.120	0.120		
		L S		0.000	0.00	
			549,329.14000	0.120		65,919.50

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 N00300 STRUCTURE DOU-007-05.55 (UP RR)						
1260	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION CONCRETE CLASS D (BRIDGE)	-4,183.560	-4,183.560		
		DOL		0.000	0.00	
			1.00000	-4,183.560		-4,183.56
CAT 0300 CURRENT AMT \$ 1,190,217.11 \$ 0.00 \$ 1,190,217.11						
CAT N00301 STRUCTURE DOU-007-05.95 (BNSF)						
0860	206-00000	STRUCTURE EXCAVATION	5.000	5.000		
		CY		0.000	0.00	
			6.86000	5.000		34.30
0865	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,230.000	1,230.000		
		CY		0.000	0.00	
			13.03000	1,230.000		16,026.90
0870	206-00200	STRUCTURE BACKFILL (CLASS 2)	210.000	210.000		
		CY		0.000	0.00	
			5.52000	210.000		1,159.20
0875	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,230.000	1,230.000		
		CY		0.000	0.00	
			9.49000	1,230.000		11,672.70
0880	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	375.870	375.870		
		TON		0.000	0.00	
			36.30000	375.870		13,644.08
0885	502-11274	STEEL PILING (HP 12X74)	2,234.000	2,234.000		
		LF		0.000	0.00	
			23.41000	2,234.000		52,297.94
0890	503-00036	*DRILLED CAISSON (36 INCH)	540.000	540.000		
		LF		0.000	0.00	
			108.95000	540.000		58,833.00
0895	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	68.500	68.500		
		CY		0.000	0.00	
			211.72000	68.500		14,502.82
0900	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	4.000		
		EACH		0.000	0.00	
			1,670.66000	4.000		6,682.64

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 N00301 STRUCTURE DOU-007-05.95 (BNSF)						
0905	515-00120	*WATERPROOFING (MEMBRANE)	2,226.000	2,226.000		
		SY		0.000	0.00	
			7.03000	2,226.000		15,648.78
0910	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	181.000	181.000		
		LF		0.000	0.00	
			99.15000	181.000		17,946.15
0915	601-03040	CONCRETE CLASS D (BRIDGE)	991.000	991.000		
		CY		0.000	0.00	
			232.42000	991.000		230,328.22
0920	601-40301	*STRUCTURAL CONCRETE COATING	18,429.000	18,429.000		
		SF		0.000	0.00	
			0.55000	18,429.000		10,135.95
0925	602-00020	*REINFORCING STEEL (EPOXY COATED)	262,945.000	262,945.000		
		LB		0.000	0.00	
			0.48000	262,945.000		126,213.60
0930	606-10742	*BRIDGE RAIL TYPE 7 (42")	505.000	505.000		
		LF		0.000	0.00	
			67.64000	505.000		34,158.20
0935	607-53178	*FENCE CHAIN LINK (SPEC) (78 IN)	503.000	503.000		
		LF		0.000	0.00	
			31.07000	503.000		15,628.21
0940	613-00300	*3 INCH ELECTRICAL CONDUIT	912.000	912.000		
		LF		0.000	0.00	
			7.12000	912.000		6,493.44
0945	618-00154	PRESTRESSED CONCRETE I (BT54)	1,799.000	1,799.000		
		LF		0.000	0.00	
			115.25000	1,799.000		207,334.75
0950	626-00000	*MOBILIZATION	0.120	0.120		
		L S		0.000	0.00	
			549,329.14000	0.120		65,919.50
CAT 0301 CURRENT AMT \$			904,660.38 \$		0.00 \$	904,660.38

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 N00302 STRUCTURE F-16-JB (SH 85)						
0955	206-00000	STRUCTURE EXCAVATION	242.000	242.000		
			CY	0.000	0.00	
			6.86000	242.000		1,660.12
0960	206-00100	STRUCTURE BACKFILL (CLASS 1)	630.000	630.000		
			CY	0.000	0.00	
			13.03000	630.000		8,208.90
0965	206-00200	STRUCTURE BACKFILL (CLASS 2)	66.000	66.000		
			CY	0.000	0.00	
			5.52000	66.000		364.32
0970	206-00360	MECHANICAL REINFORCEMENT OF SOIL	630.000	630.000		
			CY	0.000	0.00	
			9.49000	630.000		5,978.70
0975	403-33751	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	268.770	268.770		
			TON	0.000	0.00	
			36.30000	268.770		9,756.35
0980	502-11284	STEEL PILING (HP 12X84)	757.000	757.000		
			LF	0.000	0.00	
			25.06000	757.000		18,970.42
0985	503-00036	*DRILLED CAISSON (36 INCH)	144.000	144.000		
			LF	0.000	0.00	
			108.95000	144.000		15,688.80
0990	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	104.100	104.100		
			CY	0.000	0.00	
			211.72000	104.100		22,040.05
0995	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	4.000		
			EACH	0.000	0.00	
			1,670.66000	4.000		6,682.64
1000	515-00120	*WATERPROOFING (MEMBRANE)	1,593.000	1,593.000		
			SY	0.000	0.00	
			7.03000	1,593.000		11,198.79
1005	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	131.000	131.000		
			LF	0.000	0.00	
			99.15000	131.000		12,988.65

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CAT N00302 STRUCTURE F-16-JB (SH 85)						
1010	601-03040	CONCRETE CLASS D (BRIDGE)	711.000	711.000		
			CY	0.000	0.00	
			232.42000	711.000		165,250.62
1015	601-40301	*STRUCTURAL CONCRETE COATING	11,699.000	11,699.000		
			SF	0.000	0.00	
			0.55000	11,699.000		6,434.45
1020	602-00020	*REINFORCING STEEL (EPOXY COATED)	167,130.000	167,130.000		
			LB	0.000	0.00	
			0.48000	167,130.000		80,222.40
1025	606-10700	*BRIDGE RAIL TYPE 7	512.000	512.000		
			LF	0.000	0.00	
			36.93000	512.000		18,908.16
1030	607-53173	*FENCE CHAIN LINK (SPECIAL) (72 INCH)	511.000	511.000		
			LF	0.000	0.00	
			23.95000	511.000		12,238.45
1035	613-00300	*3 INCH ELECTRICAL CONDUIT	912.000	912.000		
			LF	0.000	0.00	
			7.12000	912.000		6,493.44
1040	618-00154	PRESTRESSED CONCRETE I (BT54)	1,482.000	1,482.000		
			LF	0.000	0.00	
			115.25000	1,482.000		170,800.50
1045	626-00000	*MOBILIZATION	0.120	0.120		
			L S	0.000	0.00	
			549,329.14000	0.120		65,919.50
1325	700-70050	F/A REMOVAL BRIDGE BARRIER FENCE MCR LINE ITEM # 29	1.000	1.000		
			F A	0.000	0.00	
			1,184.20000	1.000		1,184.20
			CAT 0302	CURRENT AMT \$	640,989.46 \$	0.00 \$ 640,989.46
CAT N00303 STRUCTURE WALL-F-16-AZ						
1050	206-00010	STRUCTURE EXCAVATION (SPECIAL)	7,735.000	7,735.000		
			CY	0.000	0.00	
			1.88000	7,735.000		14,541.80

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CAT N00303 STRUCTURE WALL-F-16-AZ						
1055	206-00100	*STRUCTURE BACKFILL (CLASS 1)	29,500.000	29,500.000		
			CY	0.000	0.00	
			13.03000	29,500.000		384,385.00
1060	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	11,176.000	11,176.000		
			CY	0.000	0.00	
			9.49000	11,176.000		106,060.24
1065	504-04410	*BLOCK FACING	29,336.000	29,336.000		
			SF	0.000	0.00	
			10.34000	29,336.000		303,334.24
1070	601-01000	*CONCRETE CLASS B	598.400	598.400		
			CY	0.000	0.00	
			298.07000	598.400		178,365.09
1075	602-00000	*REINFORCING STEEL	30,141.000	30,141.000		
			LB	0.000	0.00	
			0.41000	30,141.000		12,357.81
			CAT 0303	CURRENT AMT \$	999,044.18 \$	0.00 \$ 999,044.18
CAT N00304 STRUCTURE WALL-F-16-BX						
1080	206-00010	STRUCTURE EXCAVATION (SPECIAL)	262.000	262.000		
			CY	0.000	0.00	
			1.88000	262.000		492.56
1085	206-00100	*STRUCTURE BACKFILL (CLASS 1)	561.000	561.000		
			CY	0.000	0.00	
			13.03000	561.000		7,309.83
1090	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	344.000	344.000		
			CY	0.000	0.00	
			9.49000	344.000		3,264.56
1095	504-04410	*BLOCK FACING	1,424.000	1,424.000		
			SF	0.000	0.00	
			10.34000	1,424.000		14,724.16
1100	601-01000	*CONCRETE CLASS B	5.000	5.000		
			CY	0.000	0.00	
			298.07000	5.000		1,490.35

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PCN: 12319-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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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 N00304 STRUCTURE WALL-F-16-BX						
1105	602-00000	*REINFORCING STEEL	71.000	71.000		
		LB		0.000	0.00	
			0.41000	71.000		29.11
CAT 0304 CURRENT AMT \$ 27,310.57 \$ 0.00 \$ 27,310.57						
CAT N00305 STRUCTURE WALL-F-16-BW						
1110	206-00010	STRUCTURE EXCAVATION (SPECIAL)	780.000	780.000		
		CY		0.000	0.00	
			1.88000	780.000		1,466.40
1115	206-00100	*STRUCTURE BACKFILL (CLASS 1)	961.000	961.000		
		CY		0.000	0.00	
			13.03000	961.000		12,521.83
1120	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	418.000	418.000		
		CY		0.000	0.00	
			9.49000	418.000		3,966.82
1125	504-04410	*BLOCK FACING	1,737.000	1,737.000		
		SF		0.000	0.00	
			10.34000	1,737.000		17,960.58
1130	601-01000	*CONCRETE CLASS B	9.500	9.500		
		CY		0.000	0.00	
			298.07000	9.500		2,831.67
1135	602-00000	*REINFORCING STEEL	184.000	184.000		
		LB		0.000	0.00	
			0.41000	184.000		75.44
CAT 0305 CURRENT AMT \$ 38,822.74 \$ 0.00 \$ 38,822.74						
CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
1140	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			47,154.75000	1.000		47,154.75
1145	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			31,657.86000	1.000		31,657.86

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
1150	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			822.52000	1.000		822.52
CAT 0400			CURRENT AMT	\$ 79,635.13	\$ 0.00	\$ 79,635.13
PROJECT TOTAL			CURRENT AMT	\$ 9,383,234.75	\$ 21,061.09	\$ 9,379,522.91