

ESTIMATE SUMMARY

10:52:51

 CONTID: C13500-ALT ESTIMATE NO: 0015 PROG SPEC YR: 2002
 PCN: 13500-ALTBID2 COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-270 Extension, Phase V
 TIME CHARGED: 416.0 DAYS TIME ALLOW: 480 CALENDAR DAYS
 PERCENT TIME: 86.67 ORIG TIME ALLOW: 480 CALENDAR DAYS

PROJECT NO: IM 2706-032 - Concrete Alt
 I-270 Extension, Phase V (Concrete Alternate)
 NAME OF ROAD: I-25 & I-270
 PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR: SEMA CONSTRUCTION, INC.
 7353 S. EAGLE STREET
 CENTENNIAL CO 80112-42:303/627-2600

PAY PERIOD ENDING	04/25/2005	DATE TIME STARTED	02/17/2004
DATE LET	12/18/2003	DATE WORK BEGAN	02/17/2004
DATE AWARDED	01/14/2004	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	01/29/2004	DATE ACCEPTED	
DATE NOTICE TO PROCEED	02/17/2004		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 18,121,102.49 PARTICIPATING	\$ 10,801,972.72	\$ 1,051,808.24
AWARD PROJECT AMT: \$ 15,807,428.41 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 59.61% TOTAL EARNINGS	10,801,972.72	1,051,808.24
FUNDS AVAILABLE: \$ 7,319,129.77 STOCKPILED MATERIALS	344,540.13	26,027.50
	GROSS EARNINGS	11,146,512.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-27,314.28	-1,802.26
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	11,119,198.57
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	11,119,198.57
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,076,033.48

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13500-ALT
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 PROJECT: IM 2706-032 - Concrete I

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0015

ESTIMATE RUN 05/09/2005

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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	201-00001	CLEARING AND GRUBBING	85.000	23.400		
			ACRE	4.100	2,870.00	
			700.00000	27.500		19,250.00
0010	202-00001	REMOVAL OF STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0015	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	1,095.000	223.400		
			SY	0.000	0.00	
			6.00000	223.400		1,340.40
0020	202-00035	REMOVAL OF PIPE	145.000	31.000		
			LF	0.000	0.00	
			21.00000	31.000		651.00
0025	202-00037	REMOVAL OF END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0030	202-00090	*REMOVAL OF DELINEATOR	24.000	5.000		
			EACH	0.000	0.00	
			8.50000	5.000		42.50
0035	202-00220	REMOVAL OF ASPHALT MAT	61,537.000	41,776.000		
			SY	767.000	4,218.50	
			5.50000	42,543.000		233,986.50
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	17,801.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	18,000.000	12,368.980		
			SF	1,532.000	2,298.00	
			1.50000	13,900.980		20,851.47
0050	202-00700	*REMOVAL OF LIGHT STANDARD	4.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0055	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00

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CAT NO0200 ROADWAY						
0060	202-00810	*REMOVAL OF GROUND SIGN	5.000 EACH	2.000 0.000	0.00	
			130.00000	2.000		260.00
0065	202-00821	*REMOVAL OF SIGN PANEL	5.000 EACH	4.000 0.000	0.00	
			73.00000	4.000		292.00
0070	202-00823	*REMOVAL OF DYNAMIC MESSAGE SIGN	1.000 EACH	0.000 0.000	0.00	
			3,600.00000	0.000		0.00
0075	202-01020	REMOVAL OF SOUND BARRIER FENCE	5,042.000 LF	2,930.000 0.000	0.00	
			4.60000	2,930.000		13,478.00
0080	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	112.000 LF	87.500 0.000	0.00	
			2.80000	87.500		245.00
0085	202-01140	REMOVAL OF GUARDRAIL TYPE 4	8,620.250 LF	8,620.250 0.000	0.00	
			9.00000	8,620.250		77,582.25
0090	202-01300	*REMOVAL OF END ANCHORAGE	8.000 EACH	6.000 0.000	0.00	
			110.00000	6.000		660.00
0095	202-04001	*PLUG CULVERT	4.000 EACH	1.000 0.000	0.00	
			450.00000	1.000		450.00
0100	202-05150	*SANDBLASTING	13,461.000 SF	0.000 0.000	0.00	
			0.50000	0.000		0.00
0105	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	64,999.000 CY	23,838.000 8,662.000	32,915.60	
			3.80000	32,500.000		123,500.00
0110	203-01100	PROOF ROLLING	50.000 HOUR	4.500 0.000	0.00	
			75.00000	4.500		337.50

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CAT NO0200 ROADWAY						
0115	203-01500	BLADING	200.000	50.000		
			HOUR	8.700	1,218.00	
			140.00000	58.700		8,218.00
0120	203-01510	BACKHOE	100.000	9.000		
			HOUR	0.000	0.00	
			130.00000	9.000		1,170.00
0125	203-01555	DOZING (LANDSCAPING)	483.000	10.000		
			HOUR	0.000	0.00	
			130.00000	10.000		1,300.00
0130	203-01597	*POTHOLING	200.000	38.750		
			HOUR	3.000	510.00	
			170.00000	41.750		7,097.50
0135	203-02330	LABORER	200.000	90.500		
			HOUR	0.000	0.00	
			35.00000	90.500		3,167.50
0140	206-00000	STRUCTURE EXCAVATION	24.000	0.000		
			CY	0.000	0.00	
			4.50000	0.000		0.00
0145	207-00205	TOPSOIL	9,680.000	0.000		
			CY	0.000	0.00	
			3.70000	0.000		0.00
0150	207-00210	STOCKPILE TOPSOIL	1,870.000	750.000		
			CY	0.000	0.00	
			11.00000	750.000		8,250.00
0155	208-00005	*EROSION LOG	1,391.000	420.000		
			LF	0.000	0.00	
			4.80000	420.000		2,016.00
0160	208-00011	*EROSION BALES (WEED FREE)	657.000	178.000		
			EACH	0.000	0.00	
			11.00000	178.000		1,958.00
0165	208-00020	*SILT FENCE	3,214.000	3,214.000		
			LF	0.000	0.00	
			1.40000	3,214.000		4,499.60

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CAT NO0200 ROADWAY						
0170	208-00045	CONCRETE WASHOUT STRUCTURE	12.000 EACH 330.00000	8.000 0.000 8.000	0.00	2,640.00
0175	208-00055	*RIGID INLET PROTECTION DEVICE	33.000 EACH 390.00000	33.000 0.000 33.000	0.00	12,870.00
0180	208-00070	STABILIZED CONSTRUCTION ENTRANCE	12.000 EACH 710.00000	7.000 0.000 7.000	0.00	4,970.00
0185	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 4,400.00000	0.750 0.000 0.750	0.00	3,300.00
0190	210-00750	*RESET LIGHT STANDARD	11.000 EACH 410.00000	11.000 0.000 11.000	0.00	4,510.00
0195	210-00755	*RESET LIGHT STANDARD STEEL HIGH MAST	6.000 EACH 4,100.00000	5.800 0.200 6.000	820.00	24,600.00
0195		MATERIAL ALLOWANCE ANCHOR BOLTS		0.200 EACH 510.00000	-102.00	0.00
0200	210-00805	*RESET OVERHEAD SIGN STRUCTURE	1.000 EACH 5,200.00000	0.500 0.000 0.500	0.00	2,600.00
0200		MATERIAL ALLOWANCE ANCHOR BOLTS		1.000 EACH 1,300.00000	0.00	1,300.00
0205	210-00810	*RESET GROUND SIGN	2.000 EACH 350.00000	0.000 0.000 0.000	0.00	0.00
0210	210-00815	*RESET SIGN PANEL	2.000 EACH 440.00000	1.500 0.000 1.500	0.00	660.00

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CAT NO0200 ROADWAY						
0215	210-01130	*RESET GUARDRAIL TYPE 3	400.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0220	210-01200	*RESET END ANCHORAGE	9.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0225	210-01300	RESET IMPACT ATTENUATOR	2.000	0.500		
			EACH	0.000	0.00	
			1,400.00000	0.500		700.00
0230	210-04020	MODIFY INLET	2.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0235	212-00006	*SEEDING (NATIVE)	85.200	2.700		
			ACRE	4.100	3,239.00	
			790.00000	6.800		5,372.00
0240	213-00002	*MULCHING (WEED FREE HAY)	101.500	0.700		
			ACRE	0.000	0.00	
			250.00000	0.700		175.00
0245	213-00061	*MULCH TACKIFIER	25,275.000	300.000		
			LB	0.000	0.00	
			1.30000	300.000		390.00
0250	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	83,020.000	1,026.500		
			SY	19,800.000	23,760.00	
			1.20000	20,826.500		24,991.80
0255	217-00020	*HERBICIDE TREATMENT	576.000	0.000		
			HOUR	0.000	0.00	
			83.00000	0.000		0.00
0260	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	13,692.000	3,141.000		
			CY	0.000	0.00	
			15.00000	3,141.000		47,115.00
0265	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	100.000	11.640		
			TON	0.000	0.00	
			90.00000	11.640		1,047.60

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CAT NO0200 ROADWAY						
0270	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	2,599.000	0.000		
			TON	0.000	0.00	
			48.00000	0.000		0.00
0275	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	4,038.000	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
0280	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	2,205.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0285	412-01200	*CONCRETE PAVEMENT (12 INCH)	2,626.000	0.000		
			SY	0.000	0.00	
			30.50000	0.000		0.00
0290	412-01400	*CONCRETE PAVEMENT (14 INCH)	73,921.000	16,961.360		
			SY	0.000	0.00	
			32.00000	16,961.360		542,763.52
0290		MATERIAL ALLOWANCE DOWEL BASKETS		47,655.237		
			SY	0.000	0.00	
			0.56314	47,655.237		26,836.57
0290		MATERIAL ALLOWANCE CONCRETE PAVEMENT DOWELS		54,257.631		
			SY	0.000	0.00	
			0.56383	54,257.631		30,592.08
0290		MATERIAL ALLOWANCE		56,959.998		
			SY	0.000	0.00	
			1.08870	56,959.998		62,012.35
0290		MATERIAL ALLOWANCE CONCRETE PAVING DOWELS		0.000		
			SY	54,270.989	40,025.94	
			0.73752	54,270.989		40,025.94
0295	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	55.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0300	503-00042	*DRILLED CAISSON (42 INCH)	75.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0305	503-00048	*DRILLED CAISSON (48 INCH)	77.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0310	503-00054	*DRILLED CAISSON (54 INCH)	242.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
0315	506-00030	*GROUTED RIPRAP	104.000	0.000		
			CY	0.000	0.00	
			67.00000	0.000		0.00
0320	506-00209	RIPRAP (9 INCH)	50.000	36.000		
			CY	0.000	0.00	
			110.00000	36.000		3,960.00
0325	506-00218	RIPRAP (18 INCH)	15.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0330	507-00000	CONCRETE SLOPE AND DITCH PAVING	246.000	0.970		
			CY	0.000	0.00	
			260.00000	0.970		252.20
0335	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	35.000	0.000		
			CY	0.000	0.00	
			230.00000	0.000		0.00
0340	601-40300	*STRUCTURAL CONCRETE COATING	10,858.000	0.000		
			SY	0.000	0.00	
			3.60000	0.000		0.00
0345	603-01125	12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	440.000	271.000		
			LF	149.000	5,513.00	
			37.00000	420.000		15,540.00
0350	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	4,988.000	3,992.000		
			LF	0.000	0.00	
			23.00000	3,992.000		91,816.00
0355	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,467.000	1,435.000		
			LF	32.000	896.00	
			28.00000	1,467.000		41,076.00

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CAT NO0200 ROADWAY						
0360	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	355.000	355.000		
			LF	0.000	0.00	
			42.00000	355.000		14,910.00
0365	603-05012	12 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
0370	603-05018	18 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			420.00000	2.000		840.00
0375	603-05030	30 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			570.00000	1.000		570.00
0380	603-05036	36 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			630.00000	0.000		0.00
0385	603-07360	*36 INCH REINFORCED CONCRETE PIPE (JACKED)	88.000	0.000		
			LF	88.000	44,880.00	
			510.00000	88.000		44,880.00
0390	603-10120	12 INCH CORRUGATED STEEL PIPE	125.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0395	603-10180	18 INCH CORRUGATED STEEL PIPE	75.000	0.000		
			LF	54.000	2,484.00	
			46.00000	54.000		2,484.00
0400	604-00305	INLET TYPE C (5 FOOT)	3.000	1.500		
			EACH	0.000	0.00	
			1,600.00000	1.500		2,400.00
0405	604-00310	INLET TYPE C (10 FOOT)	1.000	0.500		
			EACH	0.000	0.00	
			2,400.00000	0.500		1,200.00
0410	604-26005	VANE GRATE INLET (DOUBLE) (5 FOOT)	19.000	6.500		
			EACH	0.000	0.00	
			2,800.00000	6.500		18,200.00

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CAT NO0200 ROADWAY						
0415	604-26010	VANE GRATE INLET (DOUBLE) (10 FOOT)	4.000	1.500		
			EACH	0.500	1,900.00	
			3,800.00000	2.000		7,600.00
0420	604-30005	MANHOLE SLAB BASE (5 FOOT)	8.000	8.000		
			EACH	0.000	0.00	
			1,600.00000	8.000		12,800.00
0425	604-30010	MANHOLE SLAB BASE (10 FOOT)	5.000	3.000		
			EACH	0.000	0.00	
			1,900.00000	3.000		5,700.00
0430	604-39050	*MANHOLE (TRAFFIC MANAGEMENT SYSTEM)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0435	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,813.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0440	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	898.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0445	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	11,934.000	993.000		
			LF	0.000	0.00	
			24.00000	993.000		23,832.00
0450	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	1,694.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0455	606-00750	*GUARDRAIL TYPE 7 (STYLE CL)	289.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
0460	606-00800	GUARDRAIL TYPE 7 (F-SHAPE CONCRETE BARRIER)	0.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0465	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0470	606-01370	*TRANSITION TYPE 3G	3.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0475	606-01380	*TRANSITION TYPE 3H	1.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0480	606-02003	*END ANCHORAGE (NONFLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0485	606-10700	*BRIDGE RAIL TYPE 7	90.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0490	607-11525	*FENCE (PLASTIC)	600.000	581.000		
			LF	0.000	0.00	
			2.20000	581.000		1,278.20
0495	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	289.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0500	607-56001	*FENCE (ANIMAL PROTECTION)	2,000.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0505	609-60011	*CURB TYPE 6 (SECTION M)	562.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0510	612-00002	*DELINEATOR (TYPE II)	5.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0515	612-00021	*DELINEATOR (TYPE I) (BARRIER)	91.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0520	612-00022	*DELINEATOR (TYPE II) (BARRIER)	34.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0525	613-00075	*3/4 INCH ELECTRICAL CONDUIT	100.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0530	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	100.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0535	613-00300	*3 INCH ELECTRICAL CONDUIT	1,800.000	1,275.000		
			LF	0.000	0.00	
			8.00000	1,275.000		10,200.00
0540	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	100.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0545	613-00404	*4 INCH ELECTRICAL CONDUIT (MULTIDUCT)	1,000.000	831.000		
			LF	0.000	0.00	
			24.00000	831.000		19,944.00
0550	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	6,105.000	4,399.000		
			LF	0.000	0.00	
			5.00000	4,399.000		21,995.00
0555	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	1,000.000	831.000		
			LF	0.000	0.00	
			20.00000	831.000		16,620.00
0560	613-07034	*PULL BOX (24"X36"X18")	2.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0565	613-10000	*WIRING	1.000	0.000		
			L S	0.750	1,125.00	
			1,500.00000	0.750		1,125.00
0570	613-40000	*CONCRETE FOUNDATION PAD	11.000	11.000		
			EACH	0.000	0.00	
			610.00000	11.000		6,710.00
0575	613-45048	*HIGH MAST FOUNDATION (DRILLED CAISSON) (48 INCH)	160.000	145.500		
			LF	0.000	0.00	
			160.00000	145.500		23,280.00

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CAT NO0200 ROADWAY						
0580	613-50100	*LIGHTING CONTROL CENTER	3.000	3.000		
			EACH	0.000	0.00	
			5,600.00000	3.000		16,800.00
0585	613-50150	*SECONDARY SERVICE PEDESTAL	4.000	4.000		
			EACH	0.000	0.00	
			510.00000	4.000		2,040.00
0590	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0590		MATERIAL ALLOWANCE 150W HPS STOCKPILE		0.000		
			EACH	0.000	0.00	
			923.00000	0.000		0.00
0590		MATERIAL ALLOWANCE 150W HPS STOCKPILE		2.000		
			EACH	0.000	0.00	
			1,020.00000	2.000		2,040.00
0595	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	3.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0595		MATERIAL ALLOWANCE 250W HPS STOCKPILE		0.000		
			EACH	0.000	0.00	
			848.00000	0.000		0.00
0595		MATERIAL ALLOWANCE 250W HPS STOCKPILE		3.000		
			EACH	0.000	0.00	
			1,530.00000	3.000		4,590.00
0600	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	11.000	11.000		
			EACH	0.000	0.00	
			410.00000	11.000		4,510.00
0600		MATERIAL ALLOWANCE 400 W HPS LUMINAIRES		0.000		
			EACH	0.000	0.00	
			186.00000	0.000		0.00
0605	614-00012	*SIGN PANEL (CLASS II)	244.000	72.000		
			SF	0.000	0.00	
			21.00000	72.000		1,512.00

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CAT NO0200 ROADWAY						
0610	614-00013	*SIGN PANEL (CLASS III)	4,340.000	557.000		
			SF	0.000	0.00	
			18.00000	557.000		10,026.00
0615	614-00357	*STEEL SIGN POST (S 3X5.7)	21.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0620	614-00477	*STEEL SIGN POST (S 4X7.7)	25.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0625	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	100.000	43.000		
			LF	0.000	0.00	
			16.00000	43.000		688.00
0630	614-10015	*OVERPASS MOUNTED SIGN BRACKET	6.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0635	614-10050	*MODIFICATION OF OVERHEAD SIGN STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			9,900.00000	0.000		0.00
0640	614-10400	*SIGN BRIDGE (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			33,300.00000	0.000		0.00
0640		MATERIAL ALLOWANCE SIGN BRIDGE SPECIAL		1.000		
			EACH	0.000	0.00	
			26,000.00000	1.000		26,000.00
0645	614-31800	*MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	3.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0645		MATERIAL ALLOWANCE SIGN BRIDGE		3.000		
			EACH	0.000	0.00	
			9,400.00000	3.000		28,200.00
0650	614-41600	*MONOTUBE OVERHEAD SIGN BRIDGE (16 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			24,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0650		MATERIAL ALLOWANCE SIGN BRIDGE		1.000		
			EACH	0.000	0.00	
			18,200.00000	1.000		18,200.00
0655	614-41800	*MONOTUBE OVERHEAD SIGN BRIDGE (18 INCH DIAMETER)	2.000	0.000		
			EACH	0.000	0.00	
			28,000.00000	0.000		0.00
0655		MATERIAL ALLOWANCE SIGN BRIDGE		2.000		
			EACH	0.000	0.00	
			21,300.00000	2.000		42,600.00
0660	614-42000	*MONOTUBE OVERHEAD SIGN BRIDGE (20 INCH DIAMETER)	2.000	0.000		
			EACH	0.000	0.00	
			36,400.00000	0.000		0.00
0660		MATERIAL ALLOWANCE SIGN BRIDGE		2.000		
			EACH	0.000	0.00	
			26,100.00000	2.000		52,200.00
0665	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	400.000	324.000		
			LF	0.000	0.00	
			10.00000	324.000		3,240.00
0670	614-85115	IMPACT ATTENUATOR (QUADGUARD)	1.000	0.000		
			EACH	0.000	0.00	
			28,300.00000	0.000		0.00
0675	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0680	619-30800	10 INCH GALVANIZED PIPE	130.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0685	621-00450	*DETOUR PAVEMENT	28,717.000	25,849.900		
			SY	0.000	0.00	
			30.00000	25,849.900		775,497.00
0690	625-00000	*CONSTRUCTION SURVEYING	1.000	0.673		
			L S	0.057	5,785.50	
			101,500.00000	0.730		74,095.00

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CAT NO0200 ROADWAY						
0695	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	120.000	71.000		
			HOURLY	0.000	0.00	
			130.00000	71.000		9,230.00
0700	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			165,778.01000	1.000		1,165,778.01
0705	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	2,800.00	
			5,600.00000	0.500		2,800.00
0710	627-00002	*THERMOPLASTIC PAVEMENT MARKING	2,795.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0715	627-00005	*EPOXY PAVEMENT MARKING	99.000	0.000		
			GAL	0.000	0.00	
			66.00000	0.000		0.00
0720	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	461.140	353.890		
			GAL	107.250	4,933.50	
			46.00000	461.140		21,212.44
0725	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	681.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0730	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	3,706.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0735	629-01001	*SURVEY MONUMENT (TYPE 1)	11.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0740	630-00000	FLAGGING	5,500.000	2,577.500		
			HOURLY	174.000	3,480.00	
			20.00000	2,751.500		55,030.00
0745	630-00003	UNIFORMED TRAFFIC CONTROL	921.500	774.000		
			HOURLY	147.500	8,997.50	
			61.00000	921.500		56,211.50

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CAT NO0200 ROADWAY						
0750	630-00004	TRAFFIC CONTROL VEHICLE	4.000 EACH 2,100.00000	1.000 0.000 1.000	0.00 0.00	2,100.00
0755	630-00007	TRAFFIC CONTROL INSPECTION	200.000 DAY 89.00000	171.000 11.000 182.000	979.00	16,198.00
0760	630-00012	TRAFFIC CONTROL MANAGEMENT	300.000 DAY 280.00000	227.000 19.000 246.000	5,320.00	68,880.00
0765	630-80001	FLASHING BEACON (PORTABLE)	6.000 EACH 390.00000	2.000 1.000 3.000	390.00	1,170.00
0770	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000 EACH 270.00000	1.000 0.000 1.000	0.00	270.00
0775	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	247.000 EACH 49.00000	74.500 0.500 75.000	24.50	3,675.00
0780	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	68.000 EACH 180.00000	30.500 3.500 34.000	630.00	6,120.00
0785	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000 EACH 180.00000	3.000 1.000 4.000	180.00	720.00
0790	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,244.000 SF 11.00000	622.000 0.000 622.000	0.00	6,842.00
0795	630-80355	PORTABLE MESSAGE SIGN PANEL	10.000 EACH 6,500.00000	5.000 0.000 5.000	0.00	32,500.00
0800	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 1,300.00000	2.000 0.000 2.000	0.00	2,600.00

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CAT NO0200 ROADWAY						
0805	630-80360	DRUM CHANNELIZING DEVICE	200.000	35.000		
			EACH	0.000	0.00	
			37.00000	35.000		1,295.00
0810	630-80370	CONCRETE BARRIER (TEMPORARY)	18,985.000	9,492.500		
			LF	0.000	0.00	
			11.00000	9,492.500		104,417.50
0815	630-80380	TRAFFIC CONE	500.000	250.000		
			EACH	0.000	0.00	
			13.00000	250.000		3,250.00
0820	630-80520	*MOBILE PAVEMENT MARKING ZONE	8.000	0.000		
			DAY	0.000	0.00	
			250.00000	0.000		0.00
0825	630-85010	IMPACT ATTENUATOR (TEMPORARY)	15.000	6.500		
			EACH	0.000	0.00	
			1,600.00000	6.500		10,400.00
0830	700-70010	F/A MINOR CONTRACT REVISIONS	1,000,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0835	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0840	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0845	700-70020	F/A ON-THE-JOB TRAINEE	1,000.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0850	700-70022	F/A OJT COLORADO TRAINING PROGRAM	9,000.000	506.400		
			F A	0.000	0.00	
			1.00000	506.400		506.40
0855	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0860	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0865	700-70060	F/A ADJUST RESTORE UTILITIES	40,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0870	700-70072	F/A OBTAIN POWER FROM PUBLIC SERVICE CO	20,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0875	700-70081	F/A PROVIDE STREET LIGHTING FROM XCEL	50,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0880	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	20,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
1295	626-00100	MOBILIZATION (W/O AUTOPAY)	0.000	0.000		
		L S		0.000	0.00	
			2,000.00000	0.000		0.00
1305	900-00014	ADDED ITEM (LUMP SUM)/ REPAIR FIBER OPTIC CABLE	1.000	1.000		
		L S		0.000	0.00	
			747.97000	1.000		747.97
1310	210-01300	RES IMPACT ATTENUATOR	3.000	3.000		
		EACH		0.000	0.00	
			500.00000	3.000		1,500.00
1315	900-00012	ADDED ITEM (FOOT)/ STOCKPILE CONCRETE BARRIER	4,566.000	4,566.000		
		LF		0.000	0.00	
			0.50000	4,566.000		2,283.00
1320	210-01170	RES GDRAIL TY 7	6,144.000	6,144.000		
		LF		0.000	0.00	
			1.85000	6,144.000		11,366.40
CAT 0200			CURRENT AMT \$	10,219,419.77 \$	202,091.04 \$	4,416,028.70

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CAT NO0201 CLEAR CREEK MITIGATION						
0885	202-00010	REMOVAL OF TREE	4.000 EACH	4.000 0.000	0.00	
			480.00000	4.000		1,920.00
0890	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	982.000 CY	982.000 0.000	0.00	
			3.80000	982.000		3,731.60
0895	203-00100	MUCK EXCAVATION	15,107.000 CY	15,107.000 0.000	0.00	
			11.00000	15,107.000		166,177.00
0900	203-01515	BACKHOE (LANDSCAPING)	1.000 HOUR	1.000 0.000	0.00	
			130.00000	1.000		130.00
0905	203-01555	DOZING (LANDSCAPING)	0.000 HOUR	0.000 0.000	0.00	
			130.00000	0.000		0.00
0910	206-00510	FILTER MATERIAL (CLASS A)	234.000 CY	234.000 0.000	0.00	
			32.00000	234.000		7,488.00
0915	207-00205	TOPSOIL	471.000 CY	471.000 0.000	0.00	
			3.70000	471.000		1,742.70
0920	208-00005	*EROSION LOG	0.000 LF	0.000 0.000	0.00	
			4.80000	0.000		0.00
0925	212-00006	*SEEDING (NATIVE)	2.300 ACRE	1.900 0.000	0.00	
			790.00000	1.900		1,501.00
0930	213-00002	*MULCHING (WEED FREE HAY)	2.300 ACRE	1.900 0.000	0.00	
			250.00000	1.900		475.00
0935	214-00000	*LANDSCAPE MAINTENANCE	1.000 L S	0.000 0.000	0.00	
			14,200.00000	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 NO0201 CLEAR CREEK MITIGATION						
0940	214-00210	*DECIDUOUS TREE (1 INCH CALIPER)	10.000	10.000		
			EACH	0.000	0.00	
			110.00000	10.000		1,100.00
0945	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	30.000	30.000		
			EACH	0.000	0.00	
			140.00000	30.000		4,200.00
0950	214-00280	*DECIDUOUS TREE (8 FOOT)	30.000	30.000		
			EACH	0.000	0.00	
			110.00000	30.000		3,300.00
0955	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	450.000	450.000		
			EACH	0.000	0.00	
			20.00000	450.000		9,000.00
0960	214-01010	*BRUSH LAYER CUTTING	1,500.000	1,500.000		
			EACH	0.000	0.00	
			4.70000	1,500.000		7,050.00
0965	506-00000	RIPRAP (48 INCH)	1,348.000	1,348.000		
			CY	0.000	0.00	
			51.00000	1,348.000		68,748.00
0970	506-00030	*GROUTED RIPRAP	386.000	386.000		
			CY	0.000	0.00	
			67.00000	386.000		25,862.00
0975	506-00212	RIPRAP (12 INCH)	935.000	935.000		
			CY	0.000	0.00	
			30.00000	935.000		28,050.00
0980	506-00236	RIPRAP (36 INCH)	1,061.000	1,061.000		
			CY	0.000	0.00	
			60.00000	1,061.000		63,660.00
0985	607-11525	*FENCE (PLASTIC)	489.000	489.000		
			LF	0.000	0.00	
			2.20000	489.000		1,075.80
0990	607-56001	*FENCE (ANIMAL PROTECTION)	541.000	541.000		
			LF	0.000	0.00	
			5.00000	541.000		2,705.00

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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 NO0201 CLEAR CREEK MITIGATION							
0995	617-00024	24 INCH CULVERT PIPE	240.000	240.000			
			LF	0.000	0.00		
			79.00000	240.000		18,960.00	
1000	700-70033	F/A NOXIOUS WEED CONTROL	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1270	617-00048	48 IN CULVERT PIPE 48 IN CULVERT PIPE	120.000	120.000			
			LF	0.000	0.00		
			131.00000	120.000		15,720.00	
1325	608-00026	CONC BIKEWAY (6 IN)	904.000	904.000			
			SY	0.000	0.00		
			14.17000	904.000		12,809.68	
			CAT 0201	CURRENT AMT \$	510,021.78 \$	0.00 \$	445,405.78
CAT NO0300 E-17-QJ FLYOVER STRUCTURE (CONCRETE BOX GIRDER)							
1005	631-10000	*ALTERNATE BRIDGE DESIGN AND CONSTRUCTION	1.000	0.769			
			L S	0.096	465,600.00		
			850,000.00000	0.865		4,195,250.00	
1275	900-00014	ADDED ITEM (LUMP SUM)/ GIRDER ERECTION PLAN	1.000	1.000			
			L S	0.000	0.00		
			40,356.45000	1.000		40,356.45	
1280	900-00010	ADDED ITEM (HOUR)/ GIRDER INSPECTIONS - SR. ENGR.	99.000	93.000			
			HOUR	6.000	963.00		
			160.50000	99.000		15,889.50	
1285	900-00010	ADDED ITEM (HOUR)/ GIRDER INSPECTIONS - ENGR.	123.500	114.500			
			HOUR	9.000	1,203.75		
			133.75000	123.500		16,518.13	
1290	900-00010	ADDED ITEM (HOUR)/ GIRDER INSPECTIONS - INTERN	296.500	239.500			
			HOUR	57.000	5,885.82		
			103.26000	296.500		30,616.59	
1300	900-00014	ADDED ITEM (LUMP SUM)/ POST TENSION PIER #7 CAP	1.000	0.750			
			L S	0.000	0.00		
			20,372.68000	0.750		15,279.51	

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CAT NO0300 E-17-QJ FLYOVER STRUCTURE (CONCRETE BOX GIRDER)						
1330	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE PRICE REDUCTION	0.000	-16,577.650		
			DOL	0.000	0.00	
			1.00000	-16,577.650		-16,577.65
1335	900-00012	ADDED ITEM (FOOT)/ MCR: ADDED STRUCTURE RUSTICATION	153.000	153.000		
			LF	0.000	0.00	
			17.08000	153.000		2,613.24
1340	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE GIRDER STRENGTH PAY FACTOR	0.000	-33,054.690		
			DOL	0.000	0.00	
			1.00000	-33,054.690		-33,054.69
			CAT 0300	CURRENT AMT \$	4,976,366.59 \$	473,652.57 \$
CAT NO0301 WALL E-17-LA MSE WALLS						
1010	206-00000	STRUCTURE EXCAVATION	566.000	0.000		
			CY	566.000	2,547.00	
			4.50000	566.000		2,547.00
1015	206-00100	*STRUCTURE BACKFILL (CLASS 1)	4,472.000	2,496.800		
			CY	1,975.200	19,752.00	
			10.00000	4,472.000		44,720.00
1020	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	2,286.000	1,614.600		
			CY	671.400	12,756.60	
			19.00000	2,286.000		43,434.00
1025	503-00200	*CAISSON (SPECIAL)	13,928.000	13,928.000		
			LF	0.000	0.00	
			17.00000	13,928.000		236,776.00
1030	504-04410	*BLOCK FACING	6,030.000	4,450.000		
			SF	1,580.000	15,800.00	
			10.00000	6,030.000		60,300.00
1035	601-01000	*CONCRETE CLASS B	31.000	31.000		
			CY	0.000	0.00	
			220.00000	31.000		6,820.00
1040	601-03040	CONCRETE CLASS D (BRIDGE)	359.000	0.000		
			CY	0.000	0.00	
			190.00000	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 NO0301 WALL E-17-LA MSE WALLS						
1045	601-40300	*STRUCTURAL CONCRETE COATING	879.000	0.000		
			SY	0.000	0.00	
			3.60000	0.000		0.00
1050	602-00020	*REINFORCING STEEL (EPOXY COATED)	50,880.000	0.000		
			LB	0.000	0.00	
			0.55000	0.000		0.00
1055	606-10700	*BRIDGE RAIL TYPE 7	600.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
1060	613-00200	*2 INCH ELECTRICAL CONDUIT	600.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	522,155.40 \$	394,597.00
			CAT NO0302	MSE WALL B	50,855.60 \$	
1065	206-00000	STRUCTURE EXCAVATION	135.000	135.000		
			CY	0.000	0.00	
			4.50000	135.000		607.50
1070	206-00100	*STRUCTURE BACKFILL (CLASS 1)	177.000	25.200		
			CY	151.800	1,518.00	
			10.00000	177.000		1,770.00
1075	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	78.000	22.200		
			CY	55.800	1,060.20	
			19.00000	78.000		1,482.00
1080	504-04410	*BLOCK FACING	257.000	60.000		
			SF	197.000	1,970.00	
			10.00000	257.000		2,570.00
1085	601-01000	*CONCRETE CLASS B	1.000	1.000		
			CY	0.000	0.00	
			220.00000	1.000		220.00
1090	601-03040	CONCRETE CLASS D (BRIDGE)	13.000	0.000		
			CY	0.000	0.00	
			190.00000	0.000		0.00

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CAT NO0302 MSE WALL B							
1095	601-40300	*STRUCTURAL CONCRETE COATING	17.000	0.000			
			SY	0.000	0.00		
			3.60000	0.000		0.00	
1100	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,865.000	0.000			
			LB	0.000	0.00		
			0.55000	0.000		0.00	
1105	606-10700	*BRIDGE RAIL TYPE 7	2.000	0.000			
			LF	0.000	0.00		
			42.00000	0.000		0.00	
1110	613-00200	*2 INCH ELECTRICAL CONDUIT	2.000	0.000			
			LF	0.000	0.00		
			5.00000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	10,300.45 \$	4,548.20 \$	6,649.50
CAT NO0303 MSE WALL C							
1115	206-00000	STRUCTURE EXCAVATION	14.000	14.000			
			CY	0.000	0.00		
			4.50000	14.000		63.00	
1120	206-00100	*STRUCTURE BACKFILL (CLASS 1)	153.000	22.800			
			CY	130.200	1,302.00		
			10.00000	153.000		1,530.00	
1125	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	89.000	20.400			
			CY	68.600	1,303.40		
			19.00000	89.000		1,691.00	
1130	504-04410	*BLOCK FACING	246.000	84.000			
			SF	162.000	1,620.00		
			10.00000	246.000		2,460.00	
1135	601-01000	*CONCRETE CLASS B	1.000	1.000			
			CY	0.000	0.00		
			220.00000	1.000		220.00	
1140	602-00020	*REINFORCING STEEL (EPOXY COATED)	27.000	0.000			
			LB	0.000	0.00		
			0.55000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	5,978.85 \$	4,225.40 \$	5,964.00

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CAT NO0305 E-17-QA						
1145	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	1,101.000	1,095.000		
			SY	0.000	0.00	
			6.00000	1,095.000		6,570.00
1150	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			8,800.00000	1.000		8,800.00
1155	206-00000	STRUCTURE EXCAVATION	58.000	0.000		
			CY	58.000	261.00	
			4.50000	58.000		261.00
1160	206-00200	STRUCTURE BACKFILL (CLASS 2)	95.000	0.000		
			CY	95.000	950.00	
			10.00000	95.000		950.00
1165	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	148.000	0.000		
			CY	148.000	34,040.00	
			230.00000	148.000		34,040.00
1170	513-00600	BRIDGE DRAIN (SPECIAL)	2.000	2.000		
			EACH	0.000	0.00	
			5,700.00000	2.000		11,400.00
1175	601-03040	CONCRETE CLASS D (BRIDGE)	30.000	30.000		
			CY	0.000	0.00	
			190.00000	30.000		5,700.00
1180	601-40300	*STRUCTURAL CONCRETE COATING	10,057.000	0.000		
			SY	0.000	0.00	
			3.60000	0.000		0.00
1185	602-00020	*REINFORCING STEEL (EPOXY COATED)	2,634.000	2,634.000		
			LB	0.000	0.00	
			0.55000	2,634.000		1,448.70
1190	603-50018	18 INCH PLASTIC PIPE	211.000	211.000		
			LF	0.000	0.00	
			50.00000	211.000		10,550.00

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CAT NO0305 E-17-QA						
1195	606-10400	*BRIDGE RAIL TYPE 4	44.000	44.000		
			LF	0.000	0.00	
			85.00000	44.000		3,740.00
			CAT 0305	CURRENT AMT \$	119,700.90 \$	35,251.00 \$
			CAT 0305			83,459.70
CAT NO0306 E-17-QP						
1200	509-00000	STRUCTURAL STEEL	1,311.000	0.000		
			LB	0.000	0.00	
			12.00000	0.000		0.00
			CAT 0306	CURRENT AMT \$	15,732.00 \$	0.00 \$
			CAT 0306			0.00
CAT NO0307 WALL E-17-CM MASONRY NOISE WALL						
1205	206-00000	STRUCTURE EXCAVATION	3,890.000	3,890.000		
			CY	0.000	0.00	
			4.50000	3,890.000		17,505.00
1210	206-00200	STRUCTURE BACKFILL (CLASS 2)	2,340.000	1,961.190		
			CY	378.810	3,788.10	
			10.00000	2,340.000		23,400.00
1215	503-00024	*DRILLED CAISSON (24 INCH)	3,938.000	3,862.500		
			LF	38.000	1,900.00	
			50.00000	3,900.500		195,025.00
1220	601-01000	*CONCRETE CLASS B	1,041.000	872.480		
			CY	168.520	37,074.40	
			220.00000	1,041.000		229,020.00
1225	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	147,700.000	0.000		
			SF	0.000	0.00	
			0.61000	0.000		0.00
1230	602-00000	*REINFORCING STEEL	176,034.310	147,257.180		
			LB	28,777.130	12,374.17	
			0.43000	176,034.310		75,694.75
1235	604-19710	INLET SPECIAL (TRENCH DRAIN) (10 INCH WIDTH)	21.000	15.000		
			LF	3.000	480.00	
			160.00000	18.000		2,880.00
1240	607-11580	*FENCE (TEMPORARY)	4,800.000	4,161.920		
			LF	0.000	0.00	
			2.70000	4,161.920		11,237.18

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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 WALL E-17-CM MASONRY NOISE WALL							
1245	607-13000	*FENCE MASONRY (SOUND BARRIER)	71,300.000	43,271.260			
			SF	20,321.490	270,275.82		
			13.30000	63,592.750		845,783.58	
1245		MATERIAL ALLOWANCE MASONRY SOUND BARRIER MATERIALS		34,861.925			
			SF	-20,321.483	-13,896.44		
			0.68383	14,540.442		9,943.19	
1250	609-24000	GUTTER TYPE 2 SPECIAL	4,920.000	3,427.500			
			LF	1,307.000	19,605.00		
			15.00000	4,734.500		71,017.50	
1345	900-00006	ADDED ITEM (DOLLAR)/	0.000	0.000			
			DOL	-24,389.120	-24,389.12		
			1.00000	-24,389.120		-24,389.12	
			CAT 0307	CURRENT AMT \$	1,671,026.75 \$	307,211.93 \$	1,457,117.08
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1255	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000			
			EACH	0.000	0.00		
			53,700.00000	1.000		53,700.00	
1260	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			14,500.00000	1.000		14,500.00	
1265	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			1,100.00000	2.000		2,200.00	
			CAT 0400	CURRENT AMT \$	70,400.00 \$	0.00 \$	70,400.00
PROJECT TOTAL			CURRENT AMT \$	18,121,102.49 \$	1,077,835.74 \$	11,146,512.84	