

ESTIMATE SUMMARY

07:45:02

CONTID: C13500-ALT

ESTIMATE NO: 0025 FINL

SPEC YR: 2002

PCN: 13500-ALTBID2

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 719.0 DAYS

TIME ALLOW:

551 CALENDAR DAYS

I-270 Extension, Phase V

PERCENT TIME: 130.49

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

PAY PERIOD ENDING	02/06/2009	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	07/31/2006
DATE CONTRACT EXECUTED	01/29/2004	DATE ACCEPTED	07/31/2006
DATE NOTICE TO PROCEED	02/17/2004		

CENTENNIAL CO 80112-42:303/627-2600

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 16,782,045.29 PARTICIPATING	\$ 15,539,145.86	\$ 16,704.05
AWARD PROJECT AMT: \$ 15,807,428.41 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 92.59% TOTAL EARNINGS	15,539,145.86	16,704.05
FUNDS AVAILABLE: \$ 1,242,899.43 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	15,539,145.86
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	28,342.40
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	15,539,145.86
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	15,539,145.86
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 45,046.45

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13500-ALT  
 PCN: 13500-ALTBID2  
 PROJECT: IM 2706-032 - Concrete 1

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0025

ESTIMATE RUN 02/06/2009

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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	42.300	42.300		
			ACRE	0.000	0.00	
			700.00000	42.300		29,610.00
0010	202-00001	REMOVAL OF STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			440.00000	2.000		880.00
0015	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	358.000	358.000		
			SY	0.000	0.00	
			6.00000	358.000		2,148.00
0020	202-00035	REMOVAL OF PIPE	47.000	47.000		
			LF	0.000	0.00	
			21.00000	47.000		987.00
0025	202-00037	REMOVAL OF END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0030	202-00090	*REMOVAL OF DELINEATOR	5.000	5.000		
			EACH	0.000	0.00	
			8.50000	5.000		42.50
0035	202-00220	REMOVAL OF ASPHALT MAT	63,545.000	63,545.000		
			SY	0.000	0.00	
			5.50000	63,545.000		349,497.50
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	25,701.000	25,701.000		
			SY	0.000	0.00	
			1.00000	25,701.000		25,701.00
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	39,485.000	39,485.000		
			SF	0.000	0.00	
			1.50000	39,485.000		59,227.50
0050	202-00700	*REMOVAL OF LIGHT STANDARD	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0055	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	1.000	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	7.000	7.000		
			EACH	0.000	0.00	
			130.00000	7.000		910.00
0065	202-00821	*REMOVAL OF SIGN PANEL	5.000	5.000		
			EACH	0.000	0.00	
			73.00000	5.000		365.00
0070	202-00823	*REMOVAL OF DYNAMIC MESSAGE SIGN	1.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00
0075	202-01020	REMOVAL OF SOUND BARRIER FENCE	5,042.000	5,042.000		
			LF	0.000	0.00	
			4.60000	5,042.000		23,193.20
0080	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	88.000	88.000		
			LF	0.000	0.00	
			2.80000	88.000		246.40
0085	202-01140	REMOVAL OF GUARDRAIL TYPE 4	9,935.000	9,935.000		
			LF	0.000	0.00	
			9.00000	9,935.000		89,415.00
0090	202-01300	*REMOVAL OF END ANCHORAGE	7.000	7.000		
			EACH	0.000	0.00	
			110.00000	7.000		770.00
0095	202-04001	*PLUG CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
0100	202-05150	*SANDBLASTING	13,461.000	13,461.000		
			SF	0.000	0.00	
			0.50000	13,461.000		6,730.50
0105	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	76,743.000	76,743.000		
			CY	0.000	0.00	
			3.80000	76,743.000		291,623.40
0110	203-01100	PROOF ROLLING	19.000	19.000		
			HOUR	0.000	0.00	
			75.00000	19.000		1,425.00

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CAT NO0200 ROADWAY						
0115	203-01500	BLADING	115.000	115.000		
			HOUR	0.000	0.00	
			140.00000	115.000		16,100.00
0120	203-01510	BACKHOE	15.000	15.000		
			HOUR	0.000	0.00	
			130.00000	15.000		1,950.00
0125	203-01555	DOZING (LANDSCAPING)	89.000	89.000		
			HOUR	0.000	0.00	
			130.00000	89.000		11,570.00
0130	203-01597	*POTHOLING	86.000	86.000		
			HOUR	0.000	0.00	
			170.00000	86.000		14,620.00
0135	203-02330	LABORER	93.000	93.000		
			HOUR	0.000	0.00	
			35.00000	93.000		3,255.00
0140	206-00000	STRUCTURE EXCAVATION	24.000	24.000		
			CY	0.000	0.00	
			4.50000	24.000		108.00
0145	207-00205	TOPSOIL	9,680.000	9,680.000		
			CY	0.000	0.00	
			3.70000	9,680.000		35,816.00
0150	207-00210	STOCKPILE TOPSOIL	1,870.000	1,870.000		
			CY	0.000	0.00	
			11.00000	1,870.000		20,570.00
0155	208-00005	*EROSION LOG	2,529.000	2,529.000		
			LF	0.000	0.00	
			4.80000	2,529.000		12,139.20
0160	208-00011	*EROSION BALES (WEED FREE)	510.000	510.000		
			EACH	0.000	0.00	
			11.00000	510.000		5,610.00
0165	208-00020	*SILT FENCE	4,030.000	4,030.000		
			LF	0.000	0.00	
			1.40000	4,030.000		5,642.00

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CAT NO0200 ROADWAY						
0170	208-00045	CONCRETE WASHOUT STRUCTURE	8.000	8.000		
			EACH	0.000	0.00	
			330.00000	8.000		2,640.00
0175	208-00055	*RIGID INLET PROTECTION DEVICE	33.000	33.000		
			EACH	0.000	0.00	
			390.00000	33.000		12,870.00
0180	208-00070	STABILIZED CONSTRUCTION ENTRANCE	7.000	7.000		
			EACH	0.000	0.00	
			710.00000	7.000		4,970.00
0185	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			4,400.00000	1.000		4,400.00
0190	210-00750	*RESET LIGHT STANDARD	11.000	11.000		
			EACH	0.000	0.00	
			410.00000	11.000		4,510.00
0195	210-00755	*RESET LIGHT STANDARD STEEL HIGH MAST	6.000	6.000		
			EACH	0.000	0.00	
			4,100.00000	6.000		24,600.00
0195		MATERIAL ALLOWANCE ANCHOR BOLTS		0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0200	210-00805	*RESET OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00
0200		MATERIAL ALLOWANCE ANCHOR BOLTS		0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0205	210-00810	*RESET GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0210	210-00815	*RESET SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			440.00000	2.000		880.00

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CAT NO0200 ROADWAY						
0215	210-01130	*RESET GUARDRAIL TYPE 3	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0220	210-01200	*RESET END ANCHORAGE	9.000	9.000		
			EACH	0.000	0.00	
			310.00000	9.000		2,790.00
0225	210-01300	RESET IMPACT ATTENUATOR	3.000	3.000		
			EACH	0.000	0.00	
			1,400.00000	3.000		4,200.00
0230	210-04020	MODIFY INLET	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0235	212-00006	*SEEDING (NATIVE)	46.500	46.500		
			ACRE	0.000	0.00	
			790.00000	46.500		36,735.00
0240	213-00002	*MULCHING (WEED FREE HAY)	21.200	21.200		
			ACRE	0.000	0.00	
			250.00000	21.200		5,300.00
0245	213-00061	*MULCH TACKIFIER	5,950.000	5,950.000		
			LB	0.000	0.00	
			1.30000	5,950.000		7,735.00
0250	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	63,621.000	63,621.000		
			SY	0.000	0.00	
			1.20000	63,621.000		76,345.20
0255	217-00020	*HERBICIDE TREATMENT	0.000	0.000		
			HOUR	0.000	0.00	
			83.00000	0.000		0.00
0260	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	13,372.000	13,372.000		
			CY	0.000	0.00	
			15.00000	13,372.000		200,580.00
0265	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	470.410	470.410		
			TON	0.000	0.00	
			90.00000	470.410		42,336.90

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CAT NO0200 ROADWAY						
0270	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	5,283.400	5,283.400		
			TON	0.000	0.00	
			48.00000	5,283.400		253,603.20
0275	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	2,537.450	2,537.450		
			TON	0.000	0.00	
			37.00000	2,537.450		93,885.65
0280	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,164.000	1,164.000		
			GAL	0.000	0.00	
			1.00000	1,164.000		1,164.00
0285	412-01200	*CONCRETE PAVEMENT (12 INCH)	2,644.000	2,644.000		
			SY	0.000	0.00	
			30.50000	2,644.000		80,642.00
0290	412-01400	*CONCRETE PAVEMENT (14 INCH)	72,838.000	72,838.000		
			SY	0.000	0.00	
			32.00000	72,838.000		2,330,816.00
0290		MATERIAL ALLOWANCE DOWEL BASKETS		0.000		
			SY	0.000	0.00	
			0.56314	0.000		0.00
0290		MATERIAL ALLOWANCE CONCRETE PAVEMENT DOWELS		0.000		
			SY	0.000	0.00	
			0.56383	0.000		0.00
0290		MATERIAL ALLOWANCE		0.000		
			SY	0.000	0.00	
			1.08870	0.000		0.00
0290		MATERIAL ALLOWANCE CONCRETE PAVING DOWELS		0.000		
			SY	0.000	0.00	
			0.73752	0.000		0.00
0295	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	55.000	55.000		
			SY	0.000	0.00	
			9.00000	55.000		495.00
0300	503-00042	*DRILLED CAISSON (42 INCH)	75.000	75.000		
			LF	0.000	0.00	
			120.00000	75.000		9,000.00

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CAT NO0200 ROADWAY						
0305	503-00048	*DRILLED CAISSON (48 INCH)	46.000	46.000		
			LF	0.000	0.00	
			130.00000	46.000		5,980.00
0310	503-00054	*DRILLED CAISSON (54 INCH)	263.000	263.000		
			LF	0.000	0.00	
			180.00000	263.000		47,340.00
0315	506-00030	*GROUTED RIPRAP	108.000	108.000		
			CY	0.000	0.00	
			67.00000	108.000		7,236.00
0320	506-00209	RIPRAP (9 INCH)	36.000	36.000		
			CY	0.000	0.00	
			110.00000	36.000		3,960.00
0325	506-00218	RIPRAP (18 INCH)	5.000	5.000		
			CY	0.000	0.00	
			75.00000	5.000		375.00
0330	507-00000	CONCRETE SLOPE AND DITCH PAVING	373.000	373.000		
			CY	0.000	0.00	
			260.00000	373.000		96,980.00
0335	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	30.000	30.000		
			CY	0.000	0.00	
			230.00000	30.000		6,900.00
0340	601-40300	*STRUCTURAL CONCRETE COATING	15,250.000	15,250.000		
			SY	0.000	0.00	
			3.60000	15,250.000		54,900.00
0345	603-01125	12 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	420.000	420.000		
			LF	0.000	0.00	
			37.00000	420.000		15,540.00
0350	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	4,676.000	4,676.000		
			LF	0.000	0.00	
			23.00000	4,676.000		107,548.00
0355	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,483.000	1,483.000		
			LF	0.000	0.00	
			28.00000	1,483.000		41,524.00



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CAT NO0200 ROADWAY						
0360	603-01305	30 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	363.000	363.000		
			LF	0.000	0.00	
			42.00000	363.000		15,246.00
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	1.000	1.000		
			EACH	0.000	0.00	
			630.00000	1.000		630.00
0385	603-07360	*36 INCH REINFORCED CONCRETE PIPE (JACKED)	88.000	88.000		
			LF	0.000	0.00	
			510.00000	88.000		44,880.00
0390	603-10120	12 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0395	603-10180	18 INCH CORRUGATED STEEL PIPE	54.000	54.000		
			LF	0.000	0.00	
			46.00000	54.000		2,484.00
0400	604-00305	INLET TYPE C (5 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			1,600.00000	4.000		6,400.00
0405	604-00310	INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00
0410	604-26005	VANE GRATE INLET (DOUBLE) (5 FOOT)	19.000	19.000		
			EACH	0.000	0.00	
			2,800.00000	19.000		53,200.00

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CAT NO0200 ROADWAY						
0415	604-26010	VANE GRATE INLET (DOUBLE) (10 FOOT)	4.000 EACH 3,800.00000	4.000 0.000 4.000	0.00	15,200.00
0420	604-30005	MANHOLE SLAB BASE (5 FOOT)	8.000 EACH 1,600.00000	8.000 0.000 8.000	0.00	12,800.00
0425	604-30010	MANHOLE SLAB BASE (10 FOOT)	5.000 EACH 1,900.00000	5.000 0.000 5.000	0.00	9,500.00
0430	604-39050	*MANHOLE (TRAFFIC MANAGEMENT SYSTEM)	1.000 EACH 2,000.00000	1.000 0.000 1.000	0.00	2,000.00
0435	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,262.000 LF 12.00000	3,262.000 0.000 3,262.000	0.00	39,144.00
0440	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	1,525.000 LF 28.00000	1,525.000 0.000 1,525.000	0.00	42,700.00
0445	606-00720	*GUARDRAIL TYPE 7 (STYLE CC)	11,861.000 LF 24.00000	11,861.000 0.000 11,861.000	0.00	284,664.00
0445		MATERIAL ALLOWANCE BARRIER REBAR		0.000 LF 1.81494	0.00	0.00
0450	606-00740	*GUARDRAIL TYPE 7 (STYLE CE)	2,591.000 LF 49.00000	2,591.000 0.000 2,591.000	0.00	126,959.00
0455	606-00750	*GUARDRAIL TYPE 7 (STYLE CL)	370.000 LF 44.00000	370.000 0.000 370.000	0.00	16,280.00
0460	606-00800	GUARDRAIL TYPE 7 (F-SHAPE CONCRETE BARRIER)	0.000 LF 35.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0465	606-01340	*END ANCHORAGE TYPE 3D	4.000	4.000		
			EACH	0.000	0.00	
			420.00000	4.000		1,680.00
0470	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			850.00000	4.000		3,400.00
0475	606-01380	*TRANSITION TYPE 3H	3.000	3.000		
			EACH	0.000	0.00	
			430.00000	3.000		1,290.00
0480	606-02003	*END ANCHORAGE (NONFLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,700.00000	4.000		6,800.00
0485	606-10700	*BRIDGE RAIL TYPE 7	103.000	103.000		
			LF	0.000	0.00	
			42.00000	103.000		4,326.00
0490	607-11525	*FENCE (PLASTIC)	581.000	581.000		
			LF	0.000	0.00	
			2.20000	581.000		1,278.20
0495	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	345.000	345.000		
			LF	0.000	0.00	
			15.00000	345.000		5,175.00
0500	607-56001	*FENCE (ANIMAL PROTECTION)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0505	609-60011	*CURB TYPE 6 (SECTION M)	594.000	594.000		
			LF	0.000	0.00	
			8.00000	594.000		4,752.00
0510	612-00002	*DELINEATOR (TYPE II)	40.000	40.000		
			EACH	0.000	0.00	
			12.00000	40.000		480.00
0515	612-00021	*DELINEATOR (TYPE I) (BARRIER)	91.000	91.000		
			EACH	0.000	0.00	
			11.00000	91.000		1,001.00

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CAT NO0200 ROADWAY						
0520	612-00022	*DELINEATOR (TYPE II) (BARRIER)	34.000	34.000		
			EACH	0.000	0.00	
			12.00000	34.000		408.00
0525	613-00075	*3/4 INCH ELECTRICAL CONDUIT	140.000	140.000		
			LF	0.000	0.00	
			12.00000	140.000		1,680.00
0530	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	100.000	100.000		
			LF	0.000	0.00	
			30.00000	100.000		3,000.00
0535	613-00300	*3 INCH ELECTRICAL CONDUIT	1,275.000	1,275.000		
			LF	0.000	0.00	
			8.00000	1,275.000		10,200.00
0540	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	0.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0545	613-00404	*4 INCH ELECTRICAL CONDUIT (MULTIDUCT)	918.000	918.000		
			LF	0.000	0.00	
			24.00000	918.000		22,032.00
0550	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	6,585.000	6,585.000		
			LF	0.000	0.00	
			5.00000	6,585.000		32,925.00
0555	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	918.000	918.000		
			LF	0.000	0.00	
			20.00000	918.000		18,360.00
0560	613-07034	*PULL BOX (24"X36"X18")	0.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0565	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0570	613-40000	*CONCRETE FOUNDATION PAD	11.000	11.000		
			EACH	0.000	0.00	
			610.00000	11.000		6,710.00

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CAT NO0200 ROADWAY						
0575	613-45048	*HIGH MAST FOUNDATION (DRILLED CAISSON) (48 INCH)	146.000	146.000		
			LF	0.000	0.00	
			160.00000	146.000		23,360.00
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	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
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		0.000		
			EACH	0.000	0.00	
			1,020.00000	0.000		0.00
0595	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	3.000	3.000		
			EACH	0.000	0.00	
			1,800.00000	3.000		5,400.00
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		0.000		
			EACH	0.000	0.00	
			1,530.00000	0.000		0.00
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

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CAT NO0200 ROADWAY						
0605	614-00012	*SIGN PANEL (CLASS II)	332.000	332.000		
			SF	0.000	0.00	
			21.00000	332.000		6,972.00
0610	614-00013	*SIGN PANEL (CLASS III)	4,726.000	4,726.000		
			SF	0.000	0.00	
			18.00000	4,726.000		85,068.00
0610		MATERIAL ALLOWANCE SIGN PANEL CLASS III		0.000		
			SF	0.000	0.00	
			11.13335	0.000		0.00
0615	614-00357	*STEEL SIGN POST (S 3X5.7)	7.000	7.000		
			LF	0.000	0.00	
			23.00000	7.000		161.00
0620	614-00477	*STEEL SIGN POST (S 4X7.7)	25.000	25.000		
			LF	0.000	0.00	
			21.00000	25.000		525.00
0625	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	117.000	117.000		
			LF	0.000	0.00	
			16.00000	117.000		1,872.00
0630	614-10015	*OVERPASS MOUNTED SIGN BRACKET	0.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0635	614-10050	*MODIFICATION OF OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			9,900.00000	1.000		9,900.00
0640	614-10400	*SIGN BRIDGE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			33,300.00000	1.000		33,300.00
0640		MATERIAL ALLOWANCE SIGN BRIDGE SPECIAL		0.000		
			EACH	0.000	0.00	
			26,000.00000	0.000		0.00
0645	614-31800	*MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	3.000	3.000		
			EACH	0.000	0.00	
			14,000.00000	3.000		42,000.00

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CAT NO0200 ROADWAY						
0645		MATERIAL ALLOWANCE SIGN BRIDGE		0.000		
			EACH	0.000	0.00	
			9,400.00000	0.000		0.00
0650	614-41600	*MONOTUBE OVERHEAD SIGN BRIDGE (16 INCH DIAMETER)	1.000	1.000		
			EACH	0.000	0.00	
			24,000.00000	1.000		24,000.00
0650		MATERIAL ALLOWANCE SIGN BRIDGE		0.000		
			EACH	0.000	0.00	
			18,200.00000	0.000		0.00
0655	614-41800	*MONOTUBE OVERHEAD SIGN BRIDGE (18 INCH DIAMETER)	2.000	2.000		
			EACH	0.000	0.00	
			28,000.00000	2.000		56,000.00
0655		MATERIAL ALLOWANCE SIGN BRIDGE		0.000		
			EACH	0.000	0.00	
			21,300.00000	0.000		0.00
0660	614-42000	*MONOTUBE OVERHEAD SIGN BRIDGE (20 INCH DIAMETER)	2.000	2.000		
			EACH	0.000	0.00	
			36,400.00000	2.000		72,800.00
0660		MATERIAL ALLOWANCE SIGN BRIDGE		0.000		
			EACH	0.000	0.00	
			26,100.00000	0.000		0.00
0665	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	775.000	775.000		
			LF	0.000	0.00	
			10.00000	775.000		7,750.00
0670	614-85115	IMPACT ATTENUATOR (QUADGUARD)	1.000	1.000		
			EACH	0.000	0.00	
			28,300.00000	1.000		28,300.00
0670		MATERIAL ALLOWANCE IMPACT ATTENUATOR (QUADGUARD)		0.000		
			EACH	0.000	0.00	
			22,640.00000	0.000		0.00
0675	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	1.000		
			EACH	0.000	0.00	
			530.00000	1.000		530.00

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CAT NO0200 ROADWAY						
0680	619-30800	10 INCH GALVANIZED PIPE	12.000	12.000		
			LF	0.000	0.00	
			20.00000	12.000		240.00
0685	621-00450	*DETOUR PAVEMENT	28,232.000	28,232.000		
			SY	0.000	0.00	
			30.00000	28,232.000		846,960.00
0690	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			101,500.00000	1.000		101,500.00
0695	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	100.000	100.000		
			HOUR	0.000	0.00	
			130.00000	100.000		13,000.00
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	1.000		
			L S	0.000	0.00	
			5,600.00000	1.000		5,600.00
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	274.000	274.000		
			GAL	0.000	0.00	
			66.00000	274.000		18,084.00
0720	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	778.140	778.000		
			GAL	0.000	0.00	
			46.00000	778.000		35,788.00
0725	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	681.000	357.000		
			SF	0.000	0.00	
			9.00000	357.000		3,213.00
0730	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	3,793.000	3,793.000		
			SF	0.000	0.00	
			9.00000	3,793.000		34,137.00



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CAT NO0200 ROADWAY						
0735	629-01001	*SURVEY MONUMENT (TYPE 1)	11.000	11.000		
			EACH	0.000	0.00	
			170.00000	11.000		1,870.00
0740	630-00000	FLAGGING	5,500.000	3,379.000		
			HOUR	0.000	0.00	
			20.00000	3,379.000		67,580.00
0745	630-00003	UNIFORMED TRAFFIC CONTROL	1,277.000	1,250.000		
			HOUR	0.000	0.00	
			61.00000	1,250.000		76,250.00
0750	630-00004	TRAFFIC CONTROL VEHICLE	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0755	630-00007	TRAFFIC CONTROL INSPECTION	224.000	219.000		
			DAY	0.000	0.00	
			89.00000	219.000		19,491.00
0760	630-00012	TRAFFIC CONTROL MANAGEMENT	326.000	315.000		
			DAY	0.000	0.00	
			280.00000	315.000		88,200.00
0765	630-80001	FLASHING BEACON (PORTABLE)	6.000	6.000		
			EACH	0.000	0.00	
			390.00000	6.000		2,340.00
0770	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000	5.000		
			EACH	0.000	0.00	
			270.00000	5.000		1,350.00
0775	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	247.000	154.000		
			EACH	0.000	0.00	
			49.00000	154.000		7,546.00
0780	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	76.000		
			EACH	0.000	0.00	
			180.00000	76.000		13,680.00
0785	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	8.000		
			EACH	0.000	0.00	
			180.00000	8.000		1,440.00

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CAT NO0200 ROADWAY						
0790	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,244.000	1,244.000		
			SF	0.000	0.00	
			11.00000	1,244.000		13,684.00
0795	630-80355	PORTABLE MESSAGE SIGN PANEL	10.000	10.000		
			EACH	0.000	0.00	
			6,500.00000	10.000		65,000.00
0800	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00
0805	630-80360	DRUM CHANNELIZING DEVICE	200.000	70.000		
			EACH	0.000	0.00	
			37.00000	70.000		2,590.00
0810	630-80370	CONCRETE BARRIER (TEMPORARY)	19,771.000	19,771.000		
			LF	0.000	0.00	
			11.00000	19,771.000		217,481.00
0815	630-80380	TRAFFIC CONE	500.000	500.000		
			EACH	0.000	0.00	
			13.00000	500.000		6,500.00
0820	630-80520	*MOBILE PAVEMENT MARKING ZONE	8.000	5.000		
			DAY	0.000	0.00	
			250.00000	5.000		1,250.00
0825	630-85010	IMPACT ATTENUATOR (TEMPORARY)	15.000	13.000		
			EACH	0.000	0.00	
			1,600.00000	13.000		20,800.00
0830	700-70010	F/A MINOR CONTRACT REVISIONS	40,821.520	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0835	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	8,860.000	8,860.000		
			F A	0.000	0.00	
			1.00000	8,860.000		8,860.00
0840	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	81,156.650	81,156.650		
			F A	0.000	0.00	
			1.00000	81,156.650		81,156.65

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CAT NO0200 ROADWAY						
0845	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0850	700-70022	F/A OJT COLORADO TRAINING PROGRAM	506.000	506.000		
			F A	0.000	0.00	
			1.00000	506.000		506.00
0855	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)	1,208.000	1,208.000		
			F A	0.000	0.00	
			1.00000	1,208.000		1,208.00
0860	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-70060	F/A ADJUST RESTORE UTILITIES	45,294.000	45,294.000		
			F A	0.000	0.00	
			1.00000	45,294.000		45,294.00
0870	700-70072	F/A OBTAIN POWER FROM PUBLIC SERVICE CO	11,369.000	11,369.000		
			F A	0.000	0.00	
			1.00000	11,369.000		11,369.00
0875	700-70081	F/A PROVIDE STREET LIGHTING FROM XCEL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1295	626-00100	MOBILIZATION (W/O AUTOPAY)	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
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

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CAT NO0200 ROADWAY							
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	7,194.000	7,194.000			
			LF	0.000	0.00		
			1.85000	7,194.000		13,308.90	
1355	900-00006	ADDED ITEM (DOLLAR)/ CLAIM: CRESCENT ELECTRIC SUPPLY COMPANY	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
1365	900-00006	ADDED ITEM (DOLLAR)/ MONTHLY FUEL COST ADJUSTMENT	33,171.650	33,171.650			
			DOL	0.000	0.00		
			1.00000	33,171.650		33,171.65	
1370	412-01400	CONCRETE PAVEMENT (14 INCH) (FAST TRACK)	1,234.000	1,234.000			
			SY	0.000	0.00		
			45.00000	1,234.000		55,530.00	
1375	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	164.970	164.970			
			TON	0.000	0.00		
			126.00000	164.970		20,786.22	
1380	900-00006	ADDED ITEM (DOLLAR)/ CASTLE ROCK CONSTRUCTION CLAIM	0.000	-8,741.520			
			DOL	8,741.520	8,741.52		
			1.00000	0.000		0.00	
1385	900-00006	ADDED ITEM (DOLLAR)/ A&M CRANE AND RIGGING, INC. CLAIM	0.000	-7,962.530			
			DOL	7,962.530	7,962.53		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	9,072,254.21 \$	16,704.05 \$	8,961,338.75
CAT NO0201 CLEAR CREEK MITIGATION							
0885	202-00010	REMOVAL OF TREE	4.000	4.000			
			EACH	0.000	0.00		
			480.00000	4.000		1,920.00	
0890	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	982.000	982.000			
			CY	0.000	0.00		
			3.80000	982.000		3,731.60	

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CAT NO0201 CLEAR CREEK MITIGATION						
0895	203-00100	MUCK EXCAVATION	15,801.000 CY	15,801.000 0.000	0.00	
			11.00000	15,801.000		173,811.00
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)	1.900 ACRE	1.900 0.000	0.00	
			790.00000	1.900		1,501.00
0930	213-00002	*MULCHING (WEED FREE HAY)	1.900 ACRE	1.900 0.000	0.00	
			250.00000	1.900		475.00
0935	214-00000	*LANDSCAPE MAINTENANCE	1.000 L S	1.000 0.000	0.00	
			14,200.00000	1.000		14,200.00
0940	214-00210	*DECIDUOUS TREE (1 INCH CALIPER)	10.000 EACH	10.000 0.000	0.00	
			110.00000	10.000		1,100.00
0945	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	30.000 EACH	30.000 0.000	0.00	
			140.00000	30.000		4,200.00

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CAT NO0201 CLEAR CREEK MITIGATION						
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)	1,047.000	1,047.000		
			CY	0.000	0.00	
			30.00000	1,047.000		31,410.00
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
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	1,252.000	1,252.000		
			F A	0.000	0.00	
			1.00000	1,252.000		1,252.00

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CAT NO0201 CLEAR CREEK MITIGATION						
1270	617-00048	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 \$	471,851.78 \$	0.00 \$ 471,851.78
CAT NO0300 E-17-QJ FLYOVER STRUCTURE ( CONCRETE BOX GIRDER)						
1005	631-10000	*ALTERNATE BRIDGE DESIGN AND CONSTRUCTION	1.000	1.000		
			L S	0.000	0.00	
			,850,000.00000	1.000		4,850,000.00
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	99.000		
			HOUR	0.000	0.00	
			160.50000	99.000		15,889.50
1285	900-00010	ADDED ITEM (HOUR)/ GIRDER INSPECTIONS - ENGR.	124.000	124.000		
			HOUR	0.000	0.00	
			133.75000	124.000		16,585.00
1290	900-00010	ADDED ITEM (HOUR)/ GIRDER INSPECTIONS - INTERN	297.000	297.000		
			HOUR	0.000	0.00	
			103.26000	297.000		30,668.22
1300	900-00014	ADDED ITEM (LUMP SUM)/ POST TENSION PIER #7 CAP	1.000	1.000		
			L S	0.000	0.00	
			20,372.68000	1.000		20,372.68
1330	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE PRICE REDUCTION	-16,577.650	-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

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CAT NO0300 E-17-QJ FLYOVER STRUCTURE ( CONCRETE BOX GIRDER)						
1340	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE GIRDER STRENGTH PAY FACTOR	-33,054.690	-33,054.690		
			DOL	0.000	0.00	
			1.00000	-33,054.690		-33,054.69
			CAT 0300	CURRENT AMT \$	4,926,852.75 \$	0.00 \$ 4,926,852.75
CAT NO0301 WALL E-17-LA MSE WALLS						
1010	206-00000	STRUCTURE EXCAVATION	566.000	566.000		
			CY	0.000	0.00	
			4.50000	566.000		2,547.00
1015	206-00100	*STRUCTURE BACKFILL (CLASS 1)	4,472.000	4,472.000		
			CY	0.000	0.00	
			10.00000	4,472.000		44,720.00
1020	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	2,286.000	2,286.000		
			CY	0.000	0.00	
			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	6,030.000		
			SF	0.000	0.00	
			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	359.000		
			CY	0.000	0.00	
			190.00000	359.000		68,210.00
1045	601-40300	*STRUCTURAL CONCRETE COATING	879.000	879.000		
			SY	0.000	0.00	
			3.60000	879.000		3,164.40
1050	602-00020	*REINFORCING STEEL (EPOXY COATED)	50,880.000	50,880.000		
			LB	0.000	0.00	
			0.55000	50,880.000		27,984.00



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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							
1055	606-10700	*BRIDGE RAIL TYPE 7	600.000	600.000			
			LF	0.000	0.00		
			42.00000	600.000		25,200.00	
1060	613-00200	*2 INCH ELECTRICAL CONDUIT	600.000	600.000			
			LF	0.000	0.00		
			5.00000	600.000		3,000.00	
1350	900-00007	ADDED ITEM (EACH)/ SOUND WALL OVERFLOW DRAINS	3.000	3.000			
			EACH	0.000	0.00		
			920.81000	3.000		2,762.43	
			CAT 0301	CURRENT AMT \$	524,917.83 \$	0.00 \$	524,917.83
CAT NO0302 MSE WALL B							
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	177.000			
			CY	0.000	0.00		
			10.00000	177.000		1,770.00	
1075	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	78.000	78.000			
			CY	0.000	0.00		
			19.00000	78.000		1,482.00	
1080	504-04410	*BLOCK FACING	257.000	257.000			
			SF	0.000	0.00		
			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	13.000			
			CY	0.000	0.00		
			190.00000	13.000		2,470.00	
1095	601-40300	*STRUCTURAL CONCRETE COATING	17.000	17.000			
			SY	0.000	0.00		
			3.60000	17.000		61.20	

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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 NO0302 MSE WALL B						
1100	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,865.000	1,865.000		
			LB	0.000	0.00	
			0.55000	1,865.000		1,025.75
1105	606-10700	*BRIDGE RAIL TYPE 7	2.000	2.000		
			LF	0.000	0.00	
			42.00000	2.000		84.00
1110	613-00200	*2 INCH ELECTRICAL CONDUIT	2.000	2.000		
			LF	0.000	0.00	
			5.00000	2.000		10.00
			CAT 0302	CURRENT AMT \$	10,300.45 \$	0.00 \$ 10,300.45
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	153.000		
			CY	0.000	0.00	
			10.00000	153.000		1,530.00
1125	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	89.000	89.000		
			CY	0.000	0.00	
			19.00000	89.000		1,691.00
1130	504-04410	*BLOCK FACING	246.000	246.000		
			SF	0.000	0.00	
			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	27.000		
			LB	0.000	0.00	
			0.55000	27.000		14.85
			CAT 0303	CURRENT AMT \$	5,978.85 \$	0.00 \$ 5,978.85
CAT NO0305 E-17-QA						
1145	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	1,095.000	1,095.000		
			SY	0.000	0.00	
			6.00000	1,095.000		6,570.00

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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 E-17-QA							
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	58.000			
			CY	0.000	0.00		
			4.50000	58.000		261.00	
1160	206-00200	STRUCTURE BACKFILL (CLASS 2)	95.000	95.000			
			CY	0.000	0.00		
			10.00000	95.000		950.00	
1165	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	148.000	148.000			
			CY	0.000	0.00		
			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	10,057.000			
			SY	0.000	0.00		
			3.60000	10,057.000		36,205.20	
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	
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 \$	119,664.90 \$	0.00 \$	119,664.90

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CAT NO0306 E-17-QP						
1200	509-00000	STRUCTURAL STEEL	133.000	133.000		
			LB	0.000	0.00	
			12.00000	133.000		1,596.00
			CAT 0306	CURRENT AMT \$	1,596.00 \$	0.00 \$ 1,596.00
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	2,340.000		
			CY	0.000	0.00	
			10.00000	2,340.000		23,400.00
1215	503-00024	*DRILLED CAISSON (24 INCH)	3,901.000	3,901.000		
			LF	0.000	0.00	
			50.00000	3,901.000		195,050.00
1220	601-01000	*CONCRETE CLASS B	1,041.000	1,041.000		
			CY	0.000	0.00	
			220.00000	1,041.000		229,020.00
1225	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	0.000	0.000		
			SF	0.000	0.00	
			0.61000	0.000		0.00
1230	602-00000	*REINFORCING STEEL	176,034.000	176,034.000		
			LB	0.000	0.00	
			0.43000	176,034.000		75,694.62
1235	604-19710	INLET SPECIAL (TRENCH DRAIN) (10 INCH WIDTH)	24.000	24.000		
			LF	0.000	0.00	
			160.00000	24.000		3,840.00
1240	607-11580	*FENCE (TEMPORARY)	4,307.000	4,307.000		
			LF	0.000	0.00	
			2.70000	4,307.000		11,628.90
1245	607-13000	*FENCE MASONRY (SOUND BARRIER)	71,300.000	71,300.000		
			SF	0.000	0.00	
			13.30000	71,300.000		948,290.00

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CAT NO0307 WALL E-17-CM MASONRY NOISE WALL						
1245		MATERIAL ALLOWANCE MASONRY SOUND BARRIER MATERIALS		0.000		
			SF	0.000	0.00	
			0.68383	0.000		0.00
1250	609-24000	GUTTER TYPE 2 SPECIAL	4,920.000	4,920.000		
			LF	0.000	0.00	
			15.00000	4,920.000		73,800.00
1345	900-00006	ADDED ITEM (DOLLAR) /	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0307	CURRENT AMT \$	1,578,228.52 \$	0.00 \$ 1,578,228.52
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
1360	900-00006	ADDED ITEM (DOLLAR) / LIQUIDATED DAMAGES	0.000	-1,131,984.000		
			DOL	0.000	0.00	
			1.00000	-1,131,984.000		-1,131,984.00
			CAT 0400	CURRENT AMT \$	70,400.00 \$	0.00 \$ -1,061,584.00
PROJECT TOTAL			CURRENT AMT \$	16,782,045.29 \$	16,704.05 \$	15,539,145.83