

ESTIMATE SUMMARY

12:42:04

CONTID: C13540

ESTIMATE NO: 0012 PROG

SPEC YR: 2002

PCN: 13540-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 271.0 DAYS

TIME ALLOW:

390 WORK DAYS

Powers - B/G to SH83 (C)

PERCENT TIME: 69.49

ORIG TIME ALLOW:

380 WORK DAYS

PROJECT NO:

STU R200-107

Powers - B/G to SH83 (C)

NAME OF ROAD:

Powers Boulevard

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

11/26/2003

DATE TIME STARTED 11/27/2002

7353 S. EAGLE STREET

DATE LET

10/17/2002

DATE WORK BEGAN

DATE AWARDED

11/07/2002

DATE TIME STOPPED 09/29/2005

DATE CONTRACT EXECUTED

11/25/2002

DATE ACCEPTED 09/29/2005

CENTENNIAL

CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED

11/27/2002

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 18,009,171.52 PARTICIPATING	\$ 15,017,878.27	\$ 2,778,765.39
AWARD PROJECT AMT: \$ 14,256,937.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 83.39% TOTAL EARNINGS	15,017,878.27	2,778,765.39
FUNDS AVAILABLE: \$ 2,991,293.25 STOCKPILED MATERIALS	137,866.42	-37,105.40
	GROSS EARNINGS	15,155,744.69
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-162,936.81	-29,815.26
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	14,992,807.88
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	14,992,807.88
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,711,844.73

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STU R200-107

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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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			56,161.47000	1.000		56,161.47
0010	202-00027	REMOVAL OF RIPRAP	153.000	93.470		
			SY	0.000	0.00	
			9.66000	93.470		902.92
0015	202-00195	REMOVAL OF MEDIAN COVER	149.000	149.000		
			SY	0.000	0.00	
			11.14000	149.000		1,659.86
0020	202-00203	REMOVAL OF CURB AND GUTTER	952.000	895.000		
			LF	0.000	0.00	
			2.36000	895.000		2,112.20
0025	202-00210	REMOVAL OF CONCRETE PAVEMENT	70.000	70.000		
			SY	0.000	0.00	
			7.67000	70.000		536.90
0030	202-00220	REMOVAL OF ASPHALT MAT	14,065.000	14,005.000		
			SY	0.000	0.00	
			0.64000	14,005.000		8,963.20
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	256.000	0.000		
			SY	256.000	20,602.88	
			80.48000	256.000		20,602.88
0040	202-01000	*REMOVAL OF FENCE	5,634.000	5,634.000		
			LF	0.000	0.00	
			0.36000	5,634.000		2,028.24
0045	202-01140	REMOVAL OF GUARDRAIL TYPE 4	0.000	0.000		
			LF	0.000	0.00	
			14.42000	0.000		0.00
0050	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,338,750.000	1,235,939.000		
			CY	63,343.000	72,211.02	
			1.14000	1,299,282.000		1,481,181.48
0055	203-00100	MUCK EXCAVATION	1,348.000	311.000		
			CY	0.000	0.00	
			5.62000	311.000		1,747.82



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CAT NO0200 ROADWAY						
0115	208-00060	TEMPORARY SLOPE DRAIN	0.000	0.000		
			LF	0.000	0.00	
			7.27000	0.000		0.00
0120	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.150		
			L S	0.560	5,443.12	
			9,719.85000	0.710		6,901.09
0125	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.300		
			L S	0.410	2,161.38	
			5,271.65000	0.710		3,742.87
0130	212-00006	*SEEDING (NATIVE)	108.700	38.730		
			ACRE	32.640	10,906.66	
			334.15000	71.370		23,848.29
0135	212-00028	*SEEDING (WETLANDS)	7.000	0.000		
			ACRE	0.000	0.00	
			641.40000	0.000		0.00
0140	213-00002	*MULCHING (WEED FREE HAY)	5.000	5.000		
			ACRE	0.000	0.00	
			465.53000	5.000		2,327.65
0145	213-00004	*MULCHING (WEED FREE STRAW)	108.600	35.300		
			ACRE	36.000	9,310.68	
			258.63000	71.300		18,440.32
0150	213-00061	*MULCH TACKIFIER	21,740.000	160.000		
			LB	0.000	0.00	
			1.34000	160.000		214.40
0155	213-00100	*SOIL BINDER	108.600	0.800		
			ACRE	0.000	0.00	
			320.70000	0.800		256.56
0160	214-01010	*BRUSH LAYER CUTTING	300.000	137.000		
			EACH	0.000	0.00	
			3.36000	137.000		460.32
0165	214-01025	*DORMANT LOG CUTTING	25.000	0.000		
			EACH	0.000	0.00	
			72.42000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	214-01030	*WATTLE	40.000	13.000		
			EACH	0.000	0.00	
			108.62000	13.000		1,412.06
0175	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	29,780.000	5,522.000		
			SY	9,002.600	42,852.38	
			4.76000	14,524.600		69,137.10
0175		MATERIAL ALLOWANCE SOIL RETEN. BLANKET		0.000		
			SY	0.000	0.00	
			2.87900	0.000		0.00
0180	216-00039	*SOIL RETENTION BLANKET (STRAW)	28,578.000	17,042.000		
			SY	2,060.000	2,183.60	
			1.06000	19,102.000		20,248.12
0185	217-00000	*HERBICIDE TREATMENT	0.000	0.000		
			SY	0.000	0.00	
			0.47000	0.000		0.00
0190	304-06000	AGGREGATE BASE COURSE (CLASS 6)	12,868.000	12,867.150		
			TON	0.000	0.00	
			14.10000	12,867.150		181,426.82
0195	306-01000	RECONDITIONING	6,970.000	783.000		
			SY	0.000	0.00	
			0.68000	783.000		532.44
0200	307-00212	PROCESSING LIME TREATED SUBGRADE (12 INCH)	0.000	0.000		
			SY	0.000	0.00	
			5.12000	0.000		0.00
0205	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	161.930	10.510		
			TON	205.000	12,015.05	
			58.61000	215.510		12,631.04
0210	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	10,495.580	7,757.190		
			TON	0.000	0.00	
			34.35000	7,757.190		266,459.48
0215	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	3,551.440	359.610		
			TON	0.000	0.00	
			42.47000	359.610		15,272.64

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CAT NO0200 ROADWAY						
0220	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,809.000	265.000		
			GAL	0.000	0.00	
			1.19000	265.000		315.35
0225	412-00800	*CONCRETE PAVEMENT (8 INCH)	12,362.000	0.000		
			SY	3,372.000	97,686.84	
			28.97000	3,372.000		97,686.84
0230	412-00850	*CONCRETE PAVEMENT (8-1/2 INCH)	12,024.000	0.000		
			SY	7,988.000	248,346.92	
			31.09000	7,988.000		248,346.92
0235	412-01000	*CONCRETE PAVEMENT (10 INCH)	4,734.000	0.000		
			SY	0.000	0.00	
			43.45000	0.000		0.00
0240	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	38,859.000	1,089.000		
			SY	35,603.000	24,922.10	
			0.70000	36,692.000		25,684.40
0245	506-00206	RIPRAP (6 INCH)	49.000	33.000		
			CY	0.000	0.00	
			55.58000	33.000		1,834.14
0250	506-00209	RIPRAP (9 INCH)	45.000	0.000		
			CY	0.000	0.00	
			33.07000	0.000		0.00
0255	506-00212	RIPRAP (12 INCH)	856.000	0.000		
			CY	12.590	387.77	
			30.80000	12.590		387.77
0260	506-00218	RIPRAP (18 INCH)	1,527.000	1,423.000		
			CY	0.000	0.00	
			26.94000	1,423.000		38,335.62
0265	506-00224	RIPRAP (24 INCH)	3,357.000	1,041.000		
			CY	1,299.400	31,640.39	
			24.35000	2,340.400		56,988.74
0270	506-01100	CONCRETE BLOCK REVETMENT	1,128.000	0.000		
			SY	0.000	0.00	
			37.73000	0.000		0.00

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CAT NO0200 ROADWAY						
0270		MATERIAL ALLOWANCE CONC. BLOCK REVETMENT		0.000		
			SY	0.000	0.00	
			22.13000	0.000		0.00
0275	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	2.000	24.000		
			CY	0.000	0.00	
			281.24000	24.000		6,749.76
0280	601-01025	*CONCRETE CLASS B (MISCELLANEOUS)	47.000	27.200		
			CY	0.000	0.00	
			494.57000	27.200		13,452.30
0285	602-00000	*REINFORCING STEEL	2,834.000	1,879.000		
			LB	0.000	0.00	
			0.40000	1,879.000		751.60
0290	603-01180	18 INCH REINFORCED CONCRETE PIPE	6,581.000	5,762.000		
			LF	281.000	6,715.90	
			23.90000	6,043.000		144,427.70
0295	603-01240	24 INCH REINFORCED CONCRETE PIPE	2,012.000	1,715.000		
			LF	297.000	9,771.30	
			32.90000	2,012.000		66,194.80
0300	603-01300	30 INCH REINFORCED CONCRETE PIPE	453.000	339.000		
			LF	114.000	4,500.72	
			39.48000	453.000		17,884.44
0305	603-01360	36 INCH REINFORCED CONCRETE PIPE	1,296.000	1,142.000		
			LF	154.000	8,483.86	
			55.09000	1,296.000		71,396.64
0310	603-01420	42 INCH REINFORCED CONCRETE PIPE	992.000	759.000		
			LF	233.000	14,201.35	
			60.95000	992.000		60,462.40
0315	603-01480	48 INCH REINFORCED CONCRETE PIPE	283.000	240.000		
			LF	0.000	0.00	
			102.44000	240.000		24,585.60
0320	603-01540	54 INCH REINFORCED CONCRETE PIPE	1,518.000	966.000		
			LF	552.000	61,007.04	
			110.52000	1,518.000		167,769.36

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CAT NO0200 ROADWAY						
0325	603-01660	66 INCH REINFORCED CONCRETE PIPE	148.000	148.000		
			LF	0.000	0.00	
			222.26000	148.000		32,894.48
0330	603-01720	72 INCH REINFORCED CONCRETE PIPE	1,900.000	1,900.000		
			LF	0.000	0.00	
			224.89000	1,900.000		427,291.00
0335	603-05018	18 INCH REINFORCED CONCRETE END SECTION	7.000	7.000		
			EACH	1.000	475.33	
			475.33000	8.000		3,802.64
0340	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			498.66000	1.000		498.66
0345	603-05036	36 INCH REINFORCED CONCRETE END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			803.71000	4.000		3,214.84
0350	603-05042	42 INCH REINFORCED CONCRETE END SECTION	2.000	1.000		
			EACH	0.000	0.00	
			891.51000	1.000		891.51
0355	603-05054	54 INCH REINFORCED CONCRETE END SECTION	3.000	3.000		
			EACH	0.000	0.00	
			1,197.05000	3.000		3,591.15
0360	603-05072	72 INCH REINFORCED CONCRETE END SECTION	7.000	6.000		
			EACH	1.000	1,898.02	
			1,898.02000	7.000		13,286.14
0363	603-50008	8 IN PLASTIC PIPE 8 INCH PLASTIC PIPE	1,662.000	1,662.000		
			LF	0.000	0.00	
			36.45000	1,662.000		60,579.90
0365	603-50012	12 INCH PLASTIC PIPE	1,396.000	1,169.000		
			LF	0.000	0.00	
			34.08000	1,169.000		39,839.52
0370	603-82012	12 INCH DUCTILE IRON PIPE	460.000	460.000		
			LF	0.000	0.00	
			46.98000	460.000		21,610.80



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CAT NO0200 ROADWAY						
0375	604-00305	INLET TYPE C (5 FOOT)	12.000	4.900		
			EACH	2.500	4,344.85	
			1,737.94000	7.400		12,860.76
0380	604-00310	INLET TYPE C (10 FOOT)	7.000	3.500		
			EACH	1.500	3,594.96	
			2,396.64000	5.000		11,983.20
0385	604-00315	INLET TYPE C (15 FOOT)	2.000	0.700		
			EACH	0.000	0.00	
			3,481.68000	0.700		2,437.18
0390	604-00505	INLET TYPE D (5 FOOT)	2.000	1.400		
			EACH	0.000	0.00	
			2,512.83000	1.400		3,517.96
0395	604-00510	INLET TYPE D (10 FOOT)	3.000	2.100		
			EACH	-0.700	-2,204.27	
			3,148.96000	1.400		4,408.54
0400	604-19105	INLET TYPE R L 5 (5 FOOT)	3.000	2.100		
			EACH	0.000	0.00	
			3,190.93000	2.100		6,700.95
0405	604-19205	INLET TYPE R L 10 (5 FOOT)	5.000	3.500		
			EACH	0.000	0.00	
			4,430.18000	3.500		15,505.63
0410	604-19210	INLET TYPE R L 10 (10 FOOT)	2.000	1.400		
			EACH	0.000	0.00	
			5,010.32000	1.400		7,014.45
0415	604-19305	INLET TYPE R L 15 (5 FOOT)	15.000	10.700		
			EACH	0.000	0.00	
			5,824.70000	10.700		62,324.29
0420	604-19310	INLET TYPE R L 15 (10 FOOT)	3.000	2.300		
			EACH	0.000	0.00	
			6,536.87000	2.300		15,034.80
0425	604-25005	VANE GRATE INLET (5 FOOT)	2.000	0.700		
			EACH	0.000	0.00	
			3,288.64000	0.700		2,302.05

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CAT NO0200 ROADWAY						
0430	604-25010	VANE GRATE INLET (10 FOOT)	6.000	2.100		
			EACH	1.000	4,447.62	
			4,447.62000	3.100		13,787.62
0431	900-00007	ADDED ITEM (EACH)/ INLET SPECIAL (TYPE D)	5.000	0.000		
			EACH	5.000	19,950.00	
			3,990.00000	5.000		19,950.00
0432	900-00007	ADDED ITEM (EACH)/ SPECIAL INLET FOR STR OJ1	3.000	0.000		
			EACH	1.000	3,310.36	
			3,310.36000	1.000		3,310.36
0435	604-30005	MANHOLE SLAB BASE (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			1,670.73000	2.000		3,341.46
0440	604-30010	MANHOLE SLAB BASE (10 FOOT)	4.000	2.900		
			EACH	1.000	2,908.52	
			2,908.52000	3.900		11,343.23
0445	604-39000	MANHOLE SPECIAL	4.000	3.000		
			EACH	1.000	6,266.02	
			6,266.02000	4.000		25,064.08
0450	604-39015	MANHOLE SPECIAL (15 FOOT)	4.000	4.000		
			EACH	0.000	0.00	
			2,462.76000	4.000		9,851.04
0451	604-39020	MH SPEC (20 FT) MANHOLE SPECIAL (20 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,800.00000	2.000		5,600.00
0455	604-39035	MANHOLE SPECIAL (35 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			5,573.40000	1.000		5,573.40
0460	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	8,774.000	6,165.000		
			LF	2,609.000	7,957.45	
			3.05000	8,774.000		26,760.70
0465	605-84100	SUBSURFACE DRAIN OUTLET STRUCTURE	6.000	0.000		
			EACH	0.000	0.00	
			540.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0470	606-11030	*BRIDGE RAIL TYPE 10M	1,186.000	0.000		
			LF	0.000	0.00	
			61.95000	0.000		0.00
0470		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		1,186.000		
			LF	0.000	0.00	
			28.10000	1,186.000		33,326.60
0475	607-00005	*END POST	12.000	12.000		
			EACH	0.000	0.00	
			88.47000	12.000		1,061.64
0480	607-00010	*CORNER AND LINE BRACE POST	60.000	60.000		
			EACH	0.000	0.00	
			98.53000	60.000		5,911.80
0485	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	17,845.000	17,845.000		
			LF	0.000	0.00	
			1.00000	17,845.000		17,845.00
0490	607-11525	*FENCE (PLASTIC)	3,612.000	3,612.000		
			LF	0.000	0.00	
			1.28000	3,612.000		4,623.36
0495	607-21300	*FENCE BARRIER WITH METAL POSTS	2,192.000	2,192.000		
			LF	0.000	0.00	
			1.08000	2,192.000		2,367.36
0500	607-52905	*END POST (CHAIN LINK)	4.000	4.000		
			EACH	0.000	0.00	
			91.64000	4.000		366.56
0505	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	5.000	5.000		
			EACH	0.000	0.00	
			96.87000	5.000		484.35
0510	607-53148	*FENCE CHAIN LINK (48 INCH)	0.000	0.000		
			LF	0.000	0.00	
			6.65000	0.000		0.00
0515	608-00000	*CONCRETE SIDEWALK	4,125.000	2,277.000		
			SY	1,362.000	25,646.46	
			18.83000	3,639.000		68,522.37

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CAT NO0200 ROADWAY						
0520	608-00010	*CONCRETE CURB RAMP	0.000	0.000		
			SY	0.000	0.00	
			54.00000	0.000		0.00
0521	900-00022	ADDED ITEM (SQUARE YARD)/ CONCRETE CURB RAMP (SPECIAL)	248.000	18.000		
			SY	0.000	0.00	
			42.20000	18.000		759.60
0522	608-00015	TRUNCATED DOMES TRUNCATED DOME PANELS	518.000	48.000		
			SF	0.000	0.00	
			37.05000	48.000		1,778.40
0525	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	6,125.000	3,631.000		
			LF	1,517.000	10,361.11	
			6.83000	5,148.000		35,160.84
0530	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	10,069.000	5,111.000		
			LF	1,492.000	11,577.92	
			7.76000	6,603.000		51,239.28
0535	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	6,716.000	0.000		
			SF	0.000	0.00	
			3.36000	0.000		0.00
0540	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	12,787.000	11,685.000		
			LF	0.000	0.00	
			4.40000	11,685.000		51,414.00
0545	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	6,284.000	4,442.000		
			LF	498.000	3,735.00	
			7.50000	4,940.000		37,050.00
0550	613-07000	*PULL BOX (SPECIAL)	75.000	0.000		
			EACH	0.000	0.00	
			641.40000	0.000		0.00
0555	613-10000	*WIRING	0.140	0.000		
			L S	0.060	1,557.12	
			25,952.00000	0.060		1,557.12
0560	613-30350	*LIGHT STANDARD ALUMINUM (35 FOOT)	9.000	6.000		
			EACH	0.000	0.00	
			1,629.37000	6.000		9,776.22

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CAT NO0200 ROADWAY						
0565	613-40000	*CONCRETE FOUNDATION PAD	9.000	8.000		
			EACH	1.000	589.68	
			589.68000	9.000		5,307.12
0570	613-50400	*LIGHT STANDARD TIMBER (TEMPORARY)	12.000	12.000		
			EACH	0.000	0.00	
			941.41000	12.000		11,296.92
0575	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	9.000	0.000		
			EACH	4.000	1,344.88	
			336.22000	4.000		1,344.88
0580	614-00011	*SIGN PANEL (CLASS I)	132.000	0.000		
			SF	0.000	0.00	
			20.69000	0.000		0.00
0585	614-00012	*SIGN PANEL (CLASS II)	139.000	0.000		
			SF	0.000	0.00	
			22.76000	0.000		0.00
0590	614-00220	*STEEL SIGN POST (2.5X2.5 INCH TUBING)	0.000	0.000		
			LF	0.000	0.00	
			12.41000	0.000		0.00
0591	614-01552	STEEL SIGN POST (2.5 IN RD) (SLIP) STEEL SIGN POST (2.5 INCH ROUND)(SLIP BASE)	319.000	0.000		
			LF	0.000	0.00	
			12.41000	0.000		0.00
0595	614-03100	*CONCRETE FOOTING (TRAFFIC SIGNAL POLE)	21.000	0.000		
			EACH	0.000	0.00	
			2,069.04000	0.000		0.00
0600	619-06160	16 INCH DUCTILE IRON PIPE	3,020.000	3,020.000		
			LF	0.000	0.00	
			48.00000	3,020.000		144,960.00
0605	619-06240	24 INCH DUCTILE IRON PIPE	264.000	264.000		
			LF	0.000	0.00	
			102.90000	264.000		27,165.60
0610	619-10180	18 INCH WELDED STEEL PIPE	91.000	91.000		
			LF	0.000	0.00	
			38.23000	91.000		3,478.93

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CAT NO0200 ROADWAY						
0615	619-10200	20 INCH WELDED STEEL PIPE	1,397.000	1,397.000		
			LF	0.000	0.00	
			42.27000	1,397.000		59,051.19
0615		MATERIAL ALLOWANCE 20" WELDED STEEL PIPE		0.000		
			LF	0.000	0.00	
			27.74000	0.000		0.00
0620	619-10240	24 INCH WELDED STEEL PIPE	435.000	435.000		
			LF	0.000	0.00	
			47.31000	435.000		20,579.85
0625	619-75096	12 INCH GATE VALVE	1.000	1.000		
			EACH	0.000	0.00	
			1,338.27000	1.000		1,338.27
0630	619-76128	16 INCH BUTTERFLY VALVE	11.000	11.000		
			EACH	0.000	0.00	
			2,955.18000	11.000		32,506.98
0635	621-00200	HAUL ROAD	1.000	1.000		
			L S	0.000	0.00	
			16,791.43000	1.000		16,791.43
0640	621-00425	*DETOUR	1.000	0.500		
			L S	0.000	0.00	
			131,486.06000	0.500		65,743.03
0645	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.000	0.00	
			176,215.19000	0.950		167,404.43
0650	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			798,531.08000	1.000		798,531.08
0655	627-00001	*PAVEMENT MARKING PAINT	45.000	2.000		
			GAL	0.000	0.00	
			67.24000	2.000		134.48
0660	627-00005	*EPOXY PAVEMENT MARKING	65.000	0.000		
			GAL	0.000	0.00	
			87.93000	0.000		0.00

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CAT NO0200 ROADWAY						
0665	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	1,223.000	0.000		
		SF		0.000	0.00	
			12.41000	0.000		0.00
0670	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	1,357.000	0.000		
		SF		0.000	0.00	
			12.41000	0.000		0.00
0675	630-00000	*FLAGGING	2,802.000	2,448.300		
		HOOR		126.000	2,606.94	
			20.69000	2,574.300		53,262.27
0680	630-00007	*TRAFFIC CONTROL INSPECTION	303.000	136.000		
		DAY		18.000	1,024.20	
			56.90000	154.000		8,762.60
0685	630-00012	*TRAFFIC CONTROL MANAGEMENT	166.000	137.000		
		DAY		14.000	4,272.52	
			305.18000	151.000		46,082.18
0690	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	8.000	7.200		
		EACH		0.000	0.00	
			206.90000	7.200		1,489.68
0695	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	34.000	30.600		
		EACH		0.000	0.00	
			40.35000	30.600		1,234.71
0700	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	34.200		
		EACH		0.000	0.00	
			71.38000	34.200		2,441.20
0705	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
		EACH		0.000	0.00	
			87.94000	3.600		316.58
0710	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	54.000	48.150		
		SF		0.000	0.00	
			14.33000	48.150		689.99
0715	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
		EACH		0.000	0.00	
			672.44000	1.800		1,210.39

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CAT NO0200 ROADWAY						
0720	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	0.000	0.000		
		EACH		0.000	0.00	
			517.26000	0.000		0.00
0725	630-80360	*DRUM CHANNELIZING DEVICE	191.000	171.900		
		EACH		0.000	0.00	
			31.04000	171.900		5,335.78
0726	630-80370	CONC BARRIER (TEMP) TEMPORARY CONCRETE BARRIER @ ROYAL PINE DRIVE	444.000	399.600		
		LF		0.000	0.00	
			16.75000	399.600		6,693.30
0730	630-80380	*TRAFFIC CONE	57.000	51.300		
		EACH		0.000	0.00	
			6.21000	51.300		318.57
0735	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0740	700-70011	F/A PARTNERING	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0745	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0750	700-70020	F/A ON-THE-JOB TRAINEE	605.000	0.000		
		EACH		0.000	0.00	
			1.00000	0.000		0.00
0755	700-70022	F/A OJT PILOT	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0760	700-70025	F/A QUALITY INCENTIVE PAYMENT ASPHALT QUALITY PAVEMENT INCENTIVE	17,513.880	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0765	700-70028	F/A ESB PROGRAM	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0770	700-70033	F/A ASPHALT SMOOTHNESS INCENTIVE	799.760	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	700-70034	F/A PCCP SMOOTHNESS INCENTIVE	8,601.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70036	FORCED ACCOUNTS PCCP QUAILITY PAVEMENT INCENTIVE	38,481.890	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70037	F/A CONTAMINATED SOIL	3,737,545.420	2,311,481.960		
			F A	1,316,155.650	1,316,155.65	
			1.00000	3,627,637.610		3,627,637.61
0790	700-70380	F/A EROSION CONTROL	7,745.190	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1086	613-01300	3 IN ELEC COND (P) 3 INCH ELECTRICAL CONDUIT	1,015.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
1280	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL FIELD OFFICE IMPROVEMENTS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1285	900-00006	ADDED ITEM (DOLLAR)/ FIELD OFFICE UTILITIES	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1290	900-00012	ADDED ITEM (FOOT)/ ADDITIONAL PLASTIC FENCE FOR PINE & KETTLE CRK MOUSE HABITAT	2,174.000	1,581.000		
			LF	0.000	0.00	
			0.90000	1,581.000		1,422.90
1300	900-00006	ADDED ITEM (DOLLAR)/ TRAFFIC CONTROL CELL PHONES	2,108.860	2,108.860		
			DOL	0.000	0.00	
			1.00000	2,108.860		2,108.86
1305	619-10360	36 IN WELD STEEL PIPE 36 INCH WELDED STEEL PIPE	575.000	575.000		
			LF	0.000	0.00	
			123.85000	575.000		71,213.75

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CAT NO0200 ROADWAY						
1310	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL COMPENSATION FOR SANITARY SEWER WORK	1.000	1.000		
			L S	0.000	0.00	
			2,733.00000	1.000		2,733.00
1315	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF TRASH	1.000	1.000		
			L S	0.000	0.00	
			1,256.00000	1.000		1,256.00
1320	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL WORK AT CHAPEL HILLS DRIVE	1.000	1.000		
			L S	0.000	0.00	
			1,565.00000	1.000		1,565.00
1325	900-00014	ADDED ITEM (LUMP SUM)/ WATERLINE LOWERING AT THUNDER MOUNTAIN	1.000	1.000		
			L S	0.000	0.00	
			9,850.00000	1.000		9,850.00
1330	900-00014	ADDED ITEM (LUMP SUM)/ WATERLINE FITTINGS FOR LOWERING AT THUNDER MOUNTAIN	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
1335	202-00001	REM STRUCTURE REMOVAL OF STRUCTURES	2.000	2.000		
			EACH	0.000	0.00	
			875.60000	2.000		1,751.20
1340	202-00200	REM SIDEWALK REMOVAL OF SIDEWALK	124.000	27.000		
			SY	0.000	0.00	
			19.00000	27.000		513.00
1345	202-00810	REM GROUND SIGN REMOVAL OF GROUND SIGN	15.000	15.000		
			EACH	0.000	0.00	
			90.00000	15.000		1,350.00
1350	210-00810	RES GROUND SIGN RESET GROUND SIGN	5.000	0.000		
			EACH	0.000	0.00	
			227.00000	0.000		0.00
1355	900-00012	ADDED ITEM (FOOT)/ 6 INCH ACTIVE UNDERDRAIN	1,662.000	1,662.000		
			LF	0.000	0.00	
			10.00000	1,662.000		16,620.00
1360	900-00014	ADDED ITEM (LUMP SUM)/ REMOVE AND REINSTALL 12" DUCTILE IRON PIPE	1.000	1.000		
			L S	0.000	0.00	
			3,758.40000	1.000		3,758.40

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CAT NO0200 ROADWAY						
1365	900-00014	ADDED ITEM (LUMP SUM)/ ADDN'L COMPENSATION FOR 24" WATER MAIN TIE-IN	1.000	1.000		
			L S	0.000	0.00	
			2,415.00000	1.000		2,415.00
1370	210-04010	ADJ MANHOLE ADJUSTMENT OF MANHOLES	6.000	0.000		
			EACH	3.000	2,850.00	
			950.00000	3.000		2,850.00
1375	900-00012	ADDED ITEM (FOOT)/ ELECTRIC CONCRETE ENCASED PVC CONDUIT BANK (3 - 1 1/2")	433.000	433.000		
			LF	0.000	0.00	
			21.85000	433.000		9,461.05
1380	900-00014	ADDED ITEM (LUMP SUM)/ DEWATERING AT UNION/POWERS INTERSECTION	1.000	1.000		
			L S	0.000	0.00	
			4,383.53000	1.000		4,383.53
1385	900-00014	ADDED ITEM (LUMP SUM)/ PROJECT LIEN (XKE CONSTRUCTION INC.)	0.000	-47,150.800		
			L S	47,150.800	47,150.80	
			1.00000	0.000		0.00
1390	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL PCHS SANITARY SEWER WORK	1.000	1.000		
			L S	0.000	0.00	
			32,783.95000	1.000		32,783.95
1395	900-00004	ADDED ITEM (CUBIC YARD)/ IMPORT OF SUITABLE SUBGRADE MATERIAL SOUTH OF KETTLE CREEK	8,387.000	0.000		
			CY	8,387.000	33,883.48	
			4.04000	8,387.000		33,883.48
1400	900-00004	ADDED ITEM (CUBIC YARD)/ OLD RANCH ROAD SLOPE EMBANKMENT	1,414.000	0.000		
			CY	1,414.000	4,242.00	
			3.00000	1,414.000		4,242.00
1405	900-00012	ADDED ITEM (FOOT)/ INVOICE COST FOR PIPE USED TO TIE INTO NEW CBC AT ORR AND	115.000	0.000		
			LF	115.000	1,846.90	
			16.06000	115.000		1,846.90
1410	900-00014	ADDED ITEM (LUMP SUM)/ 60" CMP RESTOCKING FEE	1.000	0.000		
			L S	0.000	0.00	
			1,537.80000	0.000		0.00
1415	900-00014	ADDED ITEM (LUMP SUM)/ ADD'L WARNING/DANGER SIGNS @ SH 83 CDOT YARD	1.000	0.000		
			L S	0.000	0.00	
			574.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1420	900-00014	ADDED ITEM (LUMP SUM)/ ADD'L SAFETY FENCE AT PCHS	1.000	0.000		
			L S	0.000	0.00	
			1,380.33000	0.000		0.00
1425	900-00014	ADDED ITEM (LUMP SUM)/ CLEAN UP AT SH 83 CDOT YARD	1.000	0.000		
			L S	0.000	0.00	
			9,885.00000	0.000		0.00
1430	900-00014	ADDED ITEM (LUMP SUM)/ UNION BLVD. VALUE ENGINEERING	1.000	0.000		
			L S	0.000	0.00	
			30,054.34000	0.000		0.00
1441	900-00010	ADDED ITEM (HOUR)/ JACKSON CREEK DOZER	85.000	0.000		
			HOUR	0.000	0.00	
			116.83980	0.000		0.00
1450	900-00014	ADDED ITEM (LUMP SUM)/ PCHS SHOTPUT RECONSTRUCTION	1.000	0.000		
			L S	0.000	0.00	
			3,287.97000	0.000		0.00
1455	900-00004	ADDED ITEM (CUBIC YARD)/ UNION SUBGRADE REPAIR	2,313.000	0.000		
			CY	0.000	0.00	
			3.00000	0.000		0.00
1460	900-00012	ADDED ITEM (FOOT)/ 20" STEEL UTILITY SLEEVE FOR SANITARY SEWER ORR/KETTLE CREEK	555.000	0.000		
			LF	0.000	0.00	
			66.70000	0.000		0.00
1465	900-00007	ADDED ITEM (EACH)/ TRAFFIC JUNCTION PULL BOX	3.000	0.000		
			EACH	0.000	0.00	
			859.05000	0.000		0.00
1470	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE 20" STEEL CASING	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
1475	900-00014	ADDED ITEM (LUMP SUM)/ INSTALLATION OF CHASE DRAIN AND RELATED WORK	1.000	0.000		
			L S	0.000	0.00	
			4,500.00000	0.000		0.00
1480	900-00014	ADDED ITEM (LUMP SUM)/ CONDUIT EXTENSIONS AT PINE CREEK	1.000	0.000		
			L S	0.000	0.00	
			9,191.75000	0.000		0.00

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CAT NO0200 ROADWAY						
1490	900-00014	ADDED ITEM (LUMP SUM)/ RESTOCKING FEE FOR CONDUIT	1.000	0.000		
			L S	0.000	0.00	
			1,606.00000	0.000		0.00
1495	900-00006	ADDED ITEM (DOLLAR)/ PROJECT LIEN: CASTLE ROCK CONSTRUCTION	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1500	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL ELECTRICAL WORK ON BRIDGE STRUCTURES	1.000	0.000		
			L S	0.000	0.00	
			13,441.75000	0.000		0.00
			CAT 0200	CURRENT AMT	\$12,101,187.71	\$2,323,176.56
					\$10,035,805.44	
CAT NO0201 JACKSON CREEK MITIGATION SITE						
0800	203-01500	BLADING	0.000	0.000		
			HOURL	0.000	0.00	
			73.88000	0.000		0.00
0805	203-01590	FRONT END LOADER (RUBBER TIRED)	0.000	0.000		
			HOURL	0.000	0.00	
			70.06000	0.000		0.00
0810	207-00205	TOPSOIL	0.000	0.000		
			CY	0.000	0.00	
			1.98000	0.000		0.00
0815	212-00028	*SEEDING (WETLANDS)	2.000	0.000		
			ACRE	0.000	0.00	
			641.40000	0.000		0.00
0820	213-00002	*MULCHING (WEED FREE HAY)	2.000	0.000		
			ACRE	0.000	0.00	
			465.53000	0.000		0.00
0825	214-00210	*DECIDUOUS TREE (1 INCH CALIPER)	0.000	0.000		
			EACH	0.000	0.00	
			206.90000	0.000		0.00
0830	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	15.000	0.000		
			EACH	0.000	0.00	
			28.97000	0.000		0.00

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CAT NO0201 JACKSON CREEK MITIGATION SITE							
0835	214-00905	*PERENNIALS (2.25 INCH POT)	2,200.000	0.000			
		EACH		0.000	0.00		
			2.07000	0.000		0.00	
0840	214-01010	*BRUSH LAYER CUTTING	4,000.000	0.000			
		EACH		0.000	0.00		
			3.36000	0.000		0.00	
0845	215-00600	*TRANSPLANT PLUG	1,500.000	0.000			
		EACH		0.000	0.00		
			5.69000	0.000		0.00	
0850	607-11525	*FENCE (PLASTIC)	2,404.000	2,404.000			
		LF		0.000	0.00		
			1.28000	2,404.000		3,077.12	
1435	900-00010	ADDED ITEM (HOUR)/ JACKSON CREEK EXCAVATOR	106.000	0.000			
		HOUR		0.000	0.00		
			114.28000	0.000		0.00	
1440	900-00010	ADDED ITEM (HOUR)/ JACKSON CREEK DOZER	0.000	0.000			
		HOUR		0.000	0.00		
			127.05000	0.000		0.00	
1445	900-00010	ADDED ITEM (HOUR)/ JACKSON CREEK HAUL TRUCK	0.000	0.000			
		HOUR		0.000	0.00		
			138.59000	0.000		0.00	
1446	900-00010	ADDED ITEM (HOUR)/ JACKSON CREEK HAUL TRUCK	107.000	0.000			
		HOUR		0.000	0.00		
			112.06570	0.000		0.00	
1485	900-00014	ADDED ITEM (LUMP SUM)/ EROSION CONTROL REPAIRS	1.000	0.000			
		L S		0.000	0.00		
			18,849.50000	0.000		0.00	
			CAT 0201	CURRENT AMT \$	75,208.74 \$	0.00 \$	3,077.12
CAT NO0300 I-17-NU STR. NO. I-17-NU							
0855	206-00100	*STRUCTURE BACKFILL (CLASS 1)	716.000	716.000			
		CY		0.000	0.00		
			6.34000	716.000		4,539.44	

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CAT NO0300 I-17-NU STR. NO. I-17-NU						
0860	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	716.000	716.000		
			CY	0.000	0.00	
			10.91000	716.000		7,811.56
0865	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			3,610.43000	1.000		3,610.43
0865		MATERIAL ALLOWANCE BRIDGE DRAIN (SPECIAL)		1.523		
			EACH	0.000	0.00	
			3,610.43000	1.523		5,498.68
0870	515-00400	*CONCRETE SEALER	853.000	0.000		
			SY	0.000	0.00	
			4.12000	0.000		0.00
0875	518-00100	WATERSTOP	180.000	180.000		
			LF	0.000	0.00	
			14.45000	180.000		2,601.00
0880	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	85.000	68.000		
			LF	0.000	0.00	
			75.62000	68.000		5,142.16
0885	601-03040	CONCRETE CLASS D (BRIDGE)	489.000	488.900		
			CY	0.000	0.00	
			241.29000	488.900		117,966.68
0890	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	834.000	834.000		
			SY	0.000	0.00	
			4.09000	834.000		3,411.06
0895	601-40400	*STRUCTURAL CONCRETE STAIN	772.000	682.000		
			SY	0.000	0.00	
			5.77000	682.000		3,935.14
0900	602-00000	*REINFORCING STEEL	8,471.000	8,470.800		
			LB	0.000	0.00	
			0.40000	8,470.800		3,388.32
0905	602-00020	*REINFORCING STEEL (EPOXY COATED)	68,530.000	68,530.000		
			LB	0.000	0.00	
			0.47000	68,530.000		32,209.10

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CAT NO0300 I-17-NU STR. NO. I-17-NU						
0910	606-11030	*BRIDGE RAIL TYPE 10M	385.000	0.000		
			LF	0.000	0.00	
			61.95000	0.000		0.00
0910		MATERIAL ALLOWANCE BRIDGE RAIL TYPE		385.000		
			LF	0.000	0.00	
			28.10000	385.000		10,818.50
0915	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	203.000	203.000		
			LF	0.000	0.00	
			4.40000	203.000		893.20
0920	618-00184	*PRESTRESSED CONCRETE I (BT84)	906.000	906.000		
			LF	0.000	0.00	
			128.08000	906.000		116,040.48
			CAT 0300	CURRENT AMT \$	330,742.73 \$	0.00 \$
CAT NO0301 RAMP B STR. NO. I-17-NV						
0925	206-00100	*STRUCTURE BACKFILL (CLASS 1)	667.000	667.000		
			CY	0.000	0.00	
			6.34000	667.000		4,228.78
0930	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	667.000	667.000		
			CY	0.000	0.00	
			10.91000	667.000		7,276.97
0935	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			42.47000	0.000		0.00
0940	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	0.500		
			EACH	0.000	0.00	
			3,610.43000	0.500		1,805.22
0945	515-00120	*WATERPROOFING (MEMBRANE)	848.000	848.000		
			SY	0.000	0.00	
			7.26000	848.000		6,156.48
0950	518-00100	WATERSTOP	175.000	175.000		
			LF	0.000	0.00	
			14.45000	175.000		2,528.75



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CAT NO0301 RAMP B STR. NO. I-17-NV						
0955	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	80.000	64.000		
			LF	0.000	0.00	
			75.62000	64.000		4,839.68
0960	601-03040	CONCRETE CLASS D (BRIDGE)	468.700	468.700		
			CY	0.000	0.00	
			241.29000	468.700		113,092.62
0965	601-40400	*STRUCTURAL CONCRETE STAIN	795.000	665.000		
			SY	0.000	0.00	
			5.77000	665.000		3,837.05
0970	602-00000	*REINFORCING STEEL	7,841.000	7,840.900		
			LB	0.000	0.00	
			0.40000	7,840.900		3,136.36
0975	602-00020	*REINFORCING STEEL (EPOXY COATED)	62,207.000	66,136.850		
			LB	0.000	0.00	
			0.47000	66,136.850		31,084.32
0980	606-11030	*BRIDGE RAIL TYPE 10M	385.000	0.000		
			LF	0.000	0.00	
			61.95000	0.000		0.00
0980		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		385.000		
			LF	0.000	0.00	
			28.10000	385.000		10,818.50
0985	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	202.000	202.000		
			LF	0.000	0.00	
			4.40000	202.000		888.80
0990	613-01250	*2-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			8.74000	0.000		0.00
0991	613-01300	3 IN ELEC COND (P) 3 INCH ELEC. CONDUIT (PLASTIC)	202.000	202.000		
			LF	0.000	0.00	
			7.50000	202.000		1,515.00

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CAT NO0301 RAMP B STR. NO. I-17-NV						
0995	618-00184	*PRESTRESSED CONCRETE I (BT84)	906.000	906.000		
			LF	0.000	0.00	
			128.08000	906.000		116,040.48
CAT 0301 CURRENT AMT \$ 322,199.50 \$ 0.00 \$ 307,249.01						
CAT NO0302 KETTLE CREEK SB I-17-MK						
1000	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,217.000	0.000		
			CY	0.000	0.00	
			6.34000	0.000		0.00
1005	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,217.000	0.000		
			CY	0.000	0.00	
			10.91000	0.000		0.00
1010	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			42.47000	0.000		0.00
1015	503-00024	*DRILLED CAISSON (24 INCH)	770.000	770.400		
			LF	0.000	0.00	
			43.99000	770.400		33,889.90
1020	503-00078	*DRILLED CAISSON (78 INCH)	295.000	294.700		
			LF	0.000	0.00	
			268.38000	294.700		79,091.59
1025	509-00000	*STRUCTURAL STEEL	1,229,063.000	1,229,063.000		
			LB	0.000	0.00	
			0.81000	1,229,063.000		995,541.03
1025		MATERIAL ALLOWANCE STRUCTURAL STEEL		0.000		
			LB	0.000	0.00	
			0.81000	0.000		0.00
1025		MATERIAL ALLOWANCE STRUCTURAL STEEL		0.000		
			LB	0.000	0.00	
			0.81000	0.000		0.00
1030	512-00101	BEARING DEVICE (TYPE I)	16.000	16.000		
			EACH	0.000	0.00	
			734.28000	16.000		11,748.48

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CAT NO0302 KETTLE CREEK SB I-17-MK						
1035	513-00690	BRIDGE DRAIN (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			3,610.43000	0.000		0.00
1035		MATERIAL ALLOWANCE BRIDGE DRAIN (SPECIAL)		1.828		
			EACH	0.000	0.00	
			3,610.43000	1.828		6,599.87
1040	515-00120	*WATERPROOFING (MEMBRANE)	4,514.000	0.000		
			SY	0.000	0.00	
			7.26000	0.000		0.00
1045	518-00100	WATERSTOP	231.000	0.000		
			LF	0.000	0.00	
			14.45000	0.000		0.00
1050	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	164.000	0.000		
			LF	0.000	0.00	
			75.62000	0.000		0.00
1050		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH)		164.000		
			LF	0.000	0.00	
			54.50000	164.000		8,938.00
1055	601-03040	CONCRETE CLASS D (BRIDGE)	2,109.000	1,075.060		
			CY	726.400	175,273.06	
			241.29000	1,801.460		434,674.28
1055		MATERIAL ALLOWANCE 3 1/2" PLANKS (DECK PANELS)		0.000		
			CY	0.000	0.00	
			241.29000	0.000		0.00
1060	601-40400	*STRUCTURAL CONCRETE STAIN	2,117.000	1,148.000		
			SY	0.000	0.00	
			5.77000	1,148.000		6,623.96
1065	602-00000	*REINFORCING STEEL	125,767.000	125,767.000		
			LB	0.000	0.00	
			0.40000	125,767.000		50,306.80
1070	602-00020	*REINFORCING STEEL (EPOXY COATED)	334,206.000	0.000		
			LB	309,834.000	145,621.98	
			0.47000	309,834.000		145,621.98

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CAT NO0302 KETTLE CREEK SB I-17-MK						
1075	606-11030	*BRIDGE RAIL TYPE 10M	995.000	0.000		
			LF	64.000	3,964.80	
			61.95000	64.000		3,964.80
1075		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		995.000		
			LF	-64.000	-1,798.40	
			28.10000	931.000		26,161.10
1080	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,382.000	0.000		
			LF	458.000	2,015.20	
			4.40000	458.000		2,015.20
1081	900-00012	ADDED ITEM (FOOT)/ 2 INCH ELECTRICAL CONDUIT (SPECIAL)	143.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
1085	613-01250	*2-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			8.74000	0.000		0.00
			CAT 0302	CURRENT AMT \$ 1,997,942.59 \$	325,076.64 \$	1,805,176.99
CAT NO0303 KETTLE CREEK NB I-17-MJ						
1090	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,085.000	0.000		
			CY	0.000	0.00	
			6.34000	0.000		0.00
1095	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,085.000	0.000		
			CY	0.000	0.00	
			10.91000	0.000		0.00
1100	503-00024	*DRILLED CAISSON (24 INCH)	663.000	663.100		
			LF	0.000	0.00	
			43.99000	663.100		29,169.77
1105	503-00078	*DRILLED CAISSON (78 INCH)	193.000	193.000		
			LF	0.000	0.00	
			268.38000	193.000		51,797.34
1110	509-00000	*STRUCTURAL STEEL	1,070,895.000	1,070,895.000		
			LB	0.000	0.00	
			0.81000	1,070,895.000		867,424.95

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CAT NO0303 KETTLE CREEK NB I-17-MJ						
1110		MATERIAL ALLOWANCE STRUCTURAL STEEL		0.000		
			LB	0.000	0.00	
			0.81000	0.000		0.00
1110		MATERIAL ALLOWANCE STRUCTURAL STEEL		0.000		
			LB	0.000	0.00	
			0.81000	0.000		0.00
1115	512-00101	BEARING DEVICE (TYPE I)	14.000	14.000		
			EACH	0.000	0.00	
			734.28000	14.000		10,279.92
1120	513-00690	BRIDGE DRAIN (SPECIAL)	3.000	0.000		
			EACH	0.000	0.00	
			3,610.43000	0.000		0.00
1125	515-00400	*CONCRETE SEALER	3,839.000	0.000		
			SY	0.000	0.00	
			4.12000	0.000		0.00
1130	518-00100	WATERSTOP	199.000	0.000		
			LF	0.000	0.00	
			14.45000	0.000		0.00
1135	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	142.000	0.000		
			LF	0.000	0.00	
			75.62000	0.000		0.00
1135		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH)		142.000		
			LF	0.000	0.00	
			54.50000	142.000		7,739.00
1140	601-03040	CONCRETE CLASS D (BRIDGE)	1,888.200	868.850		
			CY	0.000	0.00	
			241.29000	868.850		209,644.82
1140		MATERIAL ALLOWANCE 3 1/2" PLANKS (DECK PANELS)		0.000		
			CY	0.000	0.00	
			241.29000	0.000		0.00
1145	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	3,648.000	0.000		
			SY	0.000	0.00	
			4.09000	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 NO0303 KETTLE CREEK NB I-17-MJ						
1150	601-40400	*STRUCTURAL CONCRETE STAIN	2,211.000	896.000		
			SY	0.000	0.00	
			5.77000	896.000		5,169.92
1155	602-00000	*REINFORCING STEEL	103,709.000	103,709.000		
			LB	0.000	0.00	
			0.40000	103,709.000		41,483.60
1160	602-00020	*REINFORCING STEEL (EPOXY COATED)	308,972.000	0.000		
			LB	154,602.000	72,662.94	
			0.47000	154,602.000		72,662.94
1165	606-11030	*BRIDGE RAIL TYPE 10M	995.000	0.000		
			LF	0.000	0.00	
			61.95000	0.000		0.00
1165		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		995.000		
			LF	0.000	0.00	
			28.10000	995.000		27,959.50
1170	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,009.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
1171	900-00012	ADDED ITEM (FOOT)/ 2 INCH ELECTRICAL CONDUIT (SPECIAL)	142.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
1295	900-00006	ADDED ITEM (DOLLAR)/ KETTLE CREEK NB STRUCTURES DISINCENTIVE	-4,489.200	-4,489.200		
			DOL	0.000	0.00	
			1.00000	-4,489.200		-4,489.20
			CAT 0303	CURRENT AMT \$ 1,750,283.05 \$	72,662.94	\$ 1,318,842.56
CAT NO0304 PINE CREEK RETAINING WALLS						
1175	206-00000	STRUCTURE EXCAVATION	3,608.000	6,023.000		
			CY	0.000	0.00	
			2.33000	6,023.000		14,033.59
1180	206-00100	STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			6.34000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0304 PINE CREEK RETAINING WALLS							
1181	206-00050	*STRUCTURE BACKFILL (SPECIAL) NEW BID PRICE; SAVINGS FROM DELETION OF IMPERVIOUS MEMBRANE	22,634.000	22,634.000			
			CY	0.000	0.00		
			5.72000	22,634.000		129,466.48	
1185	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	18,872.000	18,872.000			
			CY	0.000	0.00		
			10.91000	18,872.000		205,893.52	
1190	504-04420	*PRECAST PANEL FACING	20,625.000	20,625.000			
			SF	0.000	0.00		
			13.95000	20,625.000		287,718.75	
1195	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	74.300	67.700			
			CY	0.000	0.00		
			281.24000	67.700		19,039.95	
1200	601-40400	*STRUCTURAL CONCRETE STAIN	3,286.000	3,286.000			
			SY	0.000	0.00		
			5.77000	3,286.000		18,960.22	
1205	607-53172	*FENCE CHAIN LINK (72 INCH)	530.000	530.000			
			LF	0.000	0.00		
			7.86000	530.000		4,165.80	
			CAT 0304	CURRENT AMT \$	675,507.54 \$	0.00 \$	679,278.31
CAT NO0305 KETTLE CREEK RETAINING WALLS							
1210	206-00000	STRUCTURE EXCAVATION	4,373.000	4,373.000			
			CY	0.000	0.00		
			2.33000	4,373.000		10,189.09	
1215	206-00100	STRUCTURE BACKFILL (CLASS 1)	0.000	0.000			
			CY	0.000	0.00		
			6.34000	0.000		0.00	
1216	206-00050	*STRUCTURE BACKFILL (SPECIAL) NEW BID PRICE; SAVINGS FROM DELETION OF IMPERVIOUS MEMBRANE	20,244.000	18,577.000			
			CY	0.000	0.00		
			5.72000	18,577.000		106,260.44	
1220	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	18,709.000	17,312.000			
			CY	0.000	0.00		
			10.91000	17,312.000		188,873.92	

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CAT NO0305 KETTLE CREEK RETAINING WALLS						
1225	504-04420	*PRECAST PANEL FACING	17,946.000	13,343.000		
			SF	3,923.000	54,725.85	
			13.95000	17,266.000		240,860.70
1225		MATERIAL ALLOWANCE PRECAST PANEL FACING		3,923.580		
			SF	-3,923.000	-35,307.00	
			9.00000	0.580		5.22
1230	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	42.600	13.800		
			CY	0.000	0.00	
			281.24000	13.800		3,881.11
1235	601-40400	*STRUCTURAL CONCRETE STAIN	2,801.000	1,349.000		
			SY	0.000	0.00	
			5.77000	1,349.000		7,783.73
			CAT 0305	CURRENT AMT \$	608,589.25 \$	19,418.85 \$ 557,854.21
CAT NO0306 UNION BOULEVARD RETAINING WALLS						
1240	206-00000	STRUCTURE EXCAVATION	1,591.000	1,591.000		
			CY	0.000	0.00	
			2.33000	1,591.000		3,707.03
1245	206-00100	*STRUCTURE BACKFILL (CLASS 1)	3,369.000	3,369.000		
			CY	0.000	0.00	
			6.34000	3,369.000		21,359.46
1250	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,681.000	1,681.000		
			CY	0.000	0.00	
			10.91000	1,681.000		18,339.71
1255	504-04410	*BLOCK FACING	5,413.000	5,413.000		
			SF	0.000	0.00	
			8.01000	5,413.000		43,358.13
1260	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	29.100	0.000		
			CY	0.000	0.00	
			281.24000	0.000		0.00
1265	601-40400	*STRUCTURAL CONCRETE STAIN	630.000	0.000		
			SY	0.000	0.00	
			5.77000	0.000		0.00
			CAT 0306	CURRENT AMT \$	98,583.51 \$	0.00 \$ 86,764.33



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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1270	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			26,649.27000	1.000		26,649.27	
1275	620-00020	SANITARY FACILITY	3.000	3.000			
			EACH	0.000	0.00		
			1,231.08000	3.000		3,693.24	
1281	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL FIELD OFFICE IMPROVEMENTS	11,657.770	8,553.820			
			DOL	1,325.000	1,325.00		
			1.00000	9,878.820		9,878.82	
1286	900-00006	ADDED ITEM (DOLLAR)/ FIELD OFFICE UTILITIES	6,926.620	3,608.020			
			DOL	0.000	0.00		
			1.00000	3,608.020		3,608.02	
			CAT 0400	CURRENT AMT \$	48,926.90 \$	1,325.00 \$	43,829.35
			PROJECT TOTAL	CURRENT AMT	\$18,009,171.52 \$	2,741,659.99 \$	\$15,155,743.07