

ESTIMATE SUMMARY

15:32:22

 CONTID: C13540 ESTIMATE NO: 0019 PROG SPEC YR: 2002
 PCN: 13540-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 387.0 DAYS TIME ALLOW: 390 WORK DAYS
 Powers - B/G to SH83 (C) PERCENT TIME: 99.23 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.
 7353 S. EAGLE STREET
 ENGLEWOOD CO 80112-42:303/627-2600

PAY PERIOD ENDING	06/25/2004	DATE TIME STARTED	11/27/2002
DATE LET	10/17/2002	DATE WORK BEGAN	
DATE AWARDED	11/07/2002	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	11/25/2002	DATE ACCEPTED	
DATE NOTICE TO PROCEED	11/27/2002		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 18,405,696.77 PARTICIPATING	\$ 17,682,648.74	\$ 608,664.30
AWARD PROJECT AMT:	\$ 14,256,937.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.07% TOTAL EARNINGS	17,682,648.74	608,664.30
FUNDS AVAILABLE:	\$ 723,048.03 STOCKPILED MATERIALS	30,762.00	-71,534.38
	GROSS EARNINGS	17,713,410.74	537,129.92
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-180,775.59	-4,425.27
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	17,532,635.15	532,704.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	17,532,635.15	532,704.65
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 532,704.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13540
 PCN: 13540-BID
 PROJECT: STU R200-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

ESTIMATE RUN 07/08/2004

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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	153.470	93.470		
			SY	60.000	579.60	
			9.66000	153.470		1,482.52
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	952.000		
			LF	0.000	0.00	
			2.36000	952.000		2,246.72
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	14,065.000		
			SY	0.000	0.00	
			0.64000	14,065.000		9,001.60
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	256.000	256.000		
			SY	0.000	0.00	
			80.48000	256.000		20,602.88
0040	202-01000	*REMOVAL OF FENCE	5,800.000	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)	1,342,000.000	1,321,152.000		
			CY	17,598.000	20,061.72	
			1.14000	1,338,750.000		1,526,175.00
0055	203-00100	MUCK EXCAVATION	1,348.000	1,348.000		
			CY	0.000	0.00	
			5.62000	1,348.000		7,575.76

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CAT NO0200 ROADWAY						
0060	203-01500	BLADING	50.000	23.000		
			HOUR	27.000	1,994.76	
			73.88000	50.000		3,694.00
0065	203-01510	BACKHOE	50.000	45.000		
			HOUR	0.000	0.00	
			64.77000	45.000		2,914.65
0070	203-01550	DOZING	30.000	16.000		
			HOUR	0.000	0.00	
			75.35000	16.000		1,205.60
0075	203-01590	FRONT END LOADER (RUBBER TIRED)	10.000	1.000		
			HOUR	0.000	0.00	
			70.06000	1.000		70.06
0080	203-01597	*POTHOLING	153.500	153.500		
			HOUR	0.000	0.00	
			96.46000	153.500		14,806.61
0085	206-00000	STRUCTURE EXCAVATION	14,758.000	14,673.880		
			CY	28.000	65.24	
			2.33000	14,701.880		34,255.38
0090	206-00510	FILTER MATERIAL (CLASS A)	4,189.000	4,189.000		
			CY	0.000	0.00	
			27.46000	4,189.000		115,029.94
0095	207-00205	TOPSOIL	64,575.000	55,682.000		
			CY	7,820.000	15,483.60	
			1.98000	63,502.000		125,733.96
0100	208-00010	EROSION BALES	780.000	590.000		
			EACH	190.000	2,071.00	
			10.90000	780.000		8,502.00
0105	208-00020	*SILT FENCE	12,500.000	11,905.000		
			LF	0.000	0.00	
			1.26000	11,905.000		15,000.30
0110	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	5.000		
			EACH	0.000	0.00	
			388.05000	5.000		1,940.25

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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	0.710		
			L S	0.290	2,818.76	
			9,719.85000	1.000		9,719.85
0125	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.710		
			L S	0.290	1,528.78	
			5,271.65000	1.000		5,271.65
0130	212-00006	*SEEDING (NATIVE)	143.000	71.370		
			ACRE	0.000	0.00	
			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)	143.000	71.300		
			ACRE	0.000	0.00	
			258.63000	71.300		18,440.32
0150	213-00061	*MULCH TACKIFIER	18,650.000	14,274.000		
			LB	0.000	0.00	
			1.34000	14,274.000		19,127.16
0155	213-00100	*SOIL BINDER	181.000	71.300		
			ACRE	0.000	0.00	
			320.70000	71.300		22,865.91
0160	214-01010	*BRUSH LAYER CUTTING	137.000	137.000		
			EACH	0.000	0.00	
			3.36000	137.000		460.32
0165	214-01025	*DORMANT LOG CUTTING	25.000	25.000		
			EACH	0.000	0.00	
			72.42000	25.000		1,810.50

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CAT NO0200 ROADWAY						
0170	214-01030	*WATTLE	13.000 EACH	13.000 0.000	0.00	
			108.62000	13.000		1,412.06
0175	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	35,216.000 SY	15,665.600 8,130.000	38,698.80	
			4.76000	23,795.600		113,267.06
0175		MATERIAL ALLOWANCE SOIL RETEN. BLANKET		16,902.765 -8,130.003	-23,406.28	
			2.87900	8,772.762		25,256.78
0180	216-00039	*SOIL RETENTION BLANKET (STRAW)	24,352.000 SY	19,102.000 5,250.000	5,565.00	
			1.06000	24,352.000		25,813.12
0185	217-00000	*HERBICIDE TREATMENT	0.000 SY	0.000 0.000	0.00	
			0.47000	0.000		0.00
0190	304-06000	AGGREGATE BASE COURSE (CLASS 6)	13,500.000 TON	12,867.700 0.000	0.00	
			14.10000	12,867.700		181,434.57
0195	306-01000	RECONDITIONING	6,970.000 SY	783.000 6,187.000	4,207.16	
			0.68000	6,970.000		4,739.60
0200	307-00212	PROCESSING LIME TREATED SUBGRADE (12 INCH)	0.000 SY	0.000 0.000	0.00	
			5.12000	0.000		0.00
0205	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	161.930 TON	69.180 92.750	5,436.08	
			58.61000	161.930		9,490.72
0210	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	10,782.000 TON	8,932.380 1,551.750	53,302.61	
			34.35000	10,484.130		360,129.87
0215	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	4,066.000 TON	0.000 3,524.740	149,695.71	
			42.47000	3,524.740		149,695.71

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CAT NO0200 ROADWAY						
0220	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,809.000	272.000		
			GAL	1,537.000	1,829.03	
			1.19000	1,809.000		2,152.71
0225	412-00800	*CONCRETE PAVEMENT (8 INCH)	13,619.000	12,265.000		
			SY	94.000	2,723.18	
			28.97000	12,359.000		358,040.23
0230	412-00850	*CONCRETE PAVEMENT (8-1/2 INCH)	12,905.000	11,660.000		
			SY	357.000	11,099.13	
			31.09000	12,017.000		373,608.53
0235	412-01000	*CONCRETE PAVEMENT (10 INCH)	4,734.000	4,734.000		
			SY	0.000	0.00	
			43.45000	4,734.000		205,692.30
0240	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	50,000.000	38,858.500		
			SY	0.000	0.00	
			0.70000	38,858.500		27,200.95
0245	506-00206	RIPRAP (6 INCH)	51.000	49.000		
			CY	0.000	0.00	
			55.58000	49.000		2,723.42
0250	506-00209	RIPRAP (9 INCH)	45.000	0.000		
			CY	45.000	1,488.15	
			33.07000	45.000		1,488.15
0255	506-00212	RIPRAP (12 INCH)	1,000.000	856.000		
			CY	0.000	0.00	
			30.80000	856.000		26,364.80
0260	506-00218	RIPRAP (18 INCH)	1,750.000	1,527.000		
			CY	0.000	0.00	
			26.94000	1,527.000		41,137.38
0265	506-00224	RIPRAP (24 INCH)	3,111.000	3,089.400		
			CY	0.000	0.00	
			24.35000	3,089.400		75,226.89
0270	506-01100	CONCRETE BLOCK REVETMENT	1,128.000	1,128.000		
			SY	0.000	0.00	
			37.73000	1,128.000		42,559.44

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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)	28.000	24.000		
			CY	-22.300	-6,271.65	
			281.24000	1.700		478.11
0280	601-01025	*CONCRETE CLASS B (MISCELLANEOUS)	46.700	46.700		
			CY	0.000	0.00	
			494.57000	46.700		23,096.42
0285	602-00000	*REINFORCING STEEL	2,846.000	2,846.000		
			LB	0.000	0.00	
			0.40000	2,846.000		1,138.40
0290	603-01180	18 INCH REINFORCED CONCRETE PIPE	6,581.000	6,581.000		
			LF	0.000	0.00	
			23.90000	6,581.000		157,285.90
0295	603-01240	24 INCH REINFORCED CONCRETE PIPE	2,019.000	2,012.000		
			LF	0.000	0.00	
			32.90000	2,012.000		66,194.80
0300	603-01300	30 INCH REINFORCED CONCRETE PIPE	568.000	453.000		
			LF	0.000	0.00	
			39.48000	453.000		17,884.44
0305	603-01360	36 INCH REINFORCED CONCRETE PIPE	1,296.000	1,296.000		
			LF	0.000	0.00	
			55.09000	1,296.000		71,396.64
0310	603-01420	42 INCH REINFORCED CONCRETE PIPE	992.000	992.000		
			LF	0.000	0.00	
			60.95000	992.000		60,462.40
0315	603-01480	48 INCH REINFORCED CONCRETE PIPE	283.000	283.000		
			LF	0.000	0.00	
			102.44000	283.000		28,990.52
0320	603-01540	54 INCH REINFORCED CONCRETE PIPE	1,518.000	1,518.000		
			LF	0.000	0.00	
			110.52000	1,518.000		167,769.36

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CAT NO0200 ROADWAY						
0325	603-01660	66 INCH REINFORCED CONCRETE PIPE	186.000	148.000		
			LF	0.000	0.00	
			222.26000	148.000		32,894.48
0330	603-01720	72 INCH REINFORCED CONCRETE PIPE	1,981.000	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	8.000	8.000		
			EACH	-1.000	-475.33	
			475.33000	7.000		3,327.31
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	7.000		
			EACH	0.000	0.00	
			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	1,396.000		
			LF	0.000	0.00	
			34.08000	1,396.000		47,575.68
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	12.000		
			EACH	0.000	0.00	
			1,737.94000	12.000		20,855.28
0380	604-00310	INLET TYPE C (10 FOOT)	7.000	7.000		
			EACH	0.000	0.00	
			2,396.64000	7.000		16,776.48
0385	604-00315	INLET TYPE C (15 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,481.68000	2.000		6,963.36
0390	604-00505	INLET TYPE D (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			2,512.83000	2.000		5,025.66
0395	604-00510	INLET TYPE D (10 FOOT)	2.700	2.700		
			EACH	0.000	0.00	
			3,148.96000	2.700		8,502.19
0400	604-19105	INLET TYPE R L 5 (5 FOOT)	3.000	2.500		
			EACH	0.000	0.00	
			3,190.93000	2.500		7,977.33
0405	604-19205	INLET TYPE R L 10 (5 FOOT)	5.000	4.500		
			EACH	0.000	0.00	
			4,430.18000	4.500		19,935.81
0410	604-19210	INLET TYPE R L 10 (10 FOOT)	2.000	1.900		
			EACH	0.000	0.00	
			5,010.32000	1.900		9,519.61
0415	604-19305	INLET TYPE R L 15 (5 FOOT)	15.000	15.000		
			EACH	0.000	0.00	
			5,824.70000	15.000		87,370.50
0420	604-19310	INLET TYPE R L 15 (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			6,536.87000	3.000		19,610.61
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	5.100		
			EACH	0.000	0.00	
			4,447.62000	5.100		22,682.86
0431	900-00007	ADDED ITEM (EACH)/ INLET SPECIAL (TYPE D)	5.000	5.000		
			EACH	0.000	0.00	
			3,990.00000	5.000		19,950.00
0432	900-00007	ADDED ITEM (EACH)/ SPECIAL INLET FOR STR OJ1	3.000	3.000		
			EACH	0.000	0.00	
			3,310.36000	3.000		9,931.08
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	3.900		
			EACH	0.000	0.00	
			2,908.52000	3.900		11,343.23
0445	604-39000	MANHOLE SPECIAL	4.000	4.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			5,573.40000	2.000		11,146.80
0460	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	8,774.000	8,774.000		
			LF	0.000	0.00	
			3.05000	8,774.000		26,760.70
0465	605-84100	SUBSURFACE DRAIN OUTLET STRUCTURE	6.000	6.000		
			EACH	0.000	0.00	
			540.40000	6.000		3,242.40

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CAT NO0200 ROADWAY						
0470	606-11030	*BRIDGE RAIL TYPE 10M	1,250.000	0.000		
			LF	1,186.000	73,472.70	
			61.95000	1,186.000		73,472.70
0470		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		1,186.000		
			LF	-1,186.000	-33,326.60	
			28.10000	0.000		0.00
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	4,130.000	3,674.000		
			SY	456.000	8,586.48	
			18.83000	4,130.000		77,767.90

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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)	242.000	39.000		
			SY	203.000	8,566.60	
			42.20000	242.000		10,212.40
0522	608-00015	TRUNCATED DOMES TRUNCATED DOME PANELS	518.000	80.000		
			SF	438.000	16,227.90	
			37.05000	518.000		19,191.90
0525	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	6,750.000	5,886.000		
			LF	239.000	1,632.37	
			6.83000	6,125.000		41,833.75
0530	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	10,069.000	9,640.000		
			LF	429.000	3,329.04	
			7.76000	10,069.000		78,135.44
0535	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	8,493.000	5,292.000		
			SF	1,424.000	4,784.64	
			3.36000	6,716.000		22,565.76
0540	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	13,500.000	12,787.000		
			LF	0.000	0.00	
			4.40000	12,787.000		56,262.80
0545	613-01400	*4 INCH ELECTRICAL CONDUIT (PLASTIC)	6,284.000	6,284.000		
			LF	0.000	0.00	
			7.50000	6,284.000		47,130.00
0550	613-07000	*PULL BOX (SPECIAL)	75.000	36.000		
			EACH	39.000	25,014.60	
			641.40000	75.000		48,105.00
0555	613-10000	*WIRING	1.000	0.060		
			L S	0.080	2,076.16	
			25,952.00000	0.140		3,633.28
0560	613-30350	*LIGHT STANDARD ALUMINUM (35 FOOT)	9.000	9.000		
			EACH	0.000	0.00	
			1,629.37000	9.000		14,664.33

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CAT NO0200 ROADWAY						
0565	613-40000	*CONCRETE FOUNDATION PAD	9.000	9.000		
			EACH	0.000	0.00	
			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	4.000		
			EACH	5.000	1,681.10	
			336.22000	9.000		3,025.98
0580	614-00011	*SIGN PANEL (CLASS I)	93.000	64.000		
			SF	0.000	0.00	
			20.69000	64.000		1,324.16
0585	614-00012	*SIGN PANEL (CLASS II)	186.000	70.000		
			SF	0.000	0.00	
			22.76000	70.000		1,593.20
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)	230.000	229.500		
			LF	0.000	0.00	
			12.41000	229.500		2,848.10
0595	614-03100	*CONCRETE FOOTING (TRAFFIC SIGNAL POLE)	21.000	21.000		
			EACH	0.000	0.00	
			2,069.04000	21.000		43,449.84
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	1.000		
			L S	0.000	0.00	
			131,486.06000	1.000		131,486.06
0645	625-00000	*CONSTRUCTION SURVEYING	1.000	0.950		
			L S	0.050	8,810.76	
			176,215.19000	1.000		176,215.19
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	45.000		
			GAL	0.000	0.00	
			67.24000	45.000		3,025.80
0660	627-00005	*EPOXY PAVEMENT MARKING	65.000	0.000		
			GAL	65.000	5,715.45	
			87.93000	65.000		5,715.45

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CAT NO0200 ROADWAY						
0665	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	1,496.000	0.000		
			SF	1,223.000	15,177.43	
			12.41000	1,223.000		15,177.43
0670	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	1,449.000	0.000		
			SF	1,056.000	13,104.96	
			12.41000	1,056.000		13,104.96
0675	630-00000	*FLAGGING	2,799.800	2,799.800		
			HOUR	0.000	0.00	
			20.69000	2,799.800		57,927.86
0680	630-00007	*TRAFFIC CONTROL INSPECTION	302.000	302.000		
			DAY	0.000	0.00	
			56.90000	302.000		17,183.80
0685	630-00012	*TRAFFIC CONTROL MANAGEMENT	175.000	166.000		
			DAY	0.000	0.00	
			305.18000	166.000		50,659.88
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 EACH 517.26000	0.000 0.000 0.000	0.00 0.00	0.00
0725	630-80360	*DRUM CHANNELIZING DEVICE	191.000 EACH 31.04000	171.900 0.000 171.900	0.00 0.00	5,335.78
0726	630-80370	CONC BARRIER (TEMP) TEMPORARY CONCRETE BARRIER @ ROYAL PINE DRIVE	444.000 LF 16.75000	399.600 0.000 399.600	0.00 0.00	6,693.30
0730	630-80380	*TRAFFIC CONE	57.000 EACH 6.21000	51.300 0.000 51.300	0.00 0.00	318.57
0735	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0740	700-70011	F/A PARTNERING	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0745	700-70016	F/A FUEL COST ADJUSTMENT	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0750	700-70020	F/A ON-THE-JOB TRAINEE	48.000 EACH 1.00000	48.000 0.000 48.000	0.00 0.00	48.00
0755	700-70022	F/A OJT PILOT	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0760	700-70025	F/A QUALITY INCENTIVE PAYMENT ASPHALT QUALITY PAVEMENT INCENTIVE	29,696.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0765	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0770	700-70033	F/A ASPHALT SMOOTHNESS INCENTIVE	2,376.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	700-70034	F/A PCCP SMOOTHNESS INCENTIVE	42,871.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70036	FORCED ACCOUNTS PCCP QUAILITY PAVEMENT INCENTIVE	45,092.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0785	700-70037	F/A CONTAMINATED SOIL	3,688,152.140	3,688,152.140		
			F A	0.000	0.00	
			1.00000	3,688,152.140		3,688,152.14
0790	700-70380	F/A EROSION CONTROL	7,745.190	0.000		
			F A	7,745.190	7,745.19	
			1.00000	7,745.190		7,745.19
1086	613-01300	3 IN ELEC COND (P) 3 INCH ELECTRICAL CONDUIT	1,015.000	1,015.000		
			LF	0.000	0.00	
			7.50000	1,015.000		7,612.50
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	2,174.000		
			LF	0.000	0.00	
			0.90000	2,174.000		1,956.60
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 L S 2,733.00000	1.000 0.000 1.000	0.00 0.00	2,733.00
1315	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF TRASH	1.000 L S 1,256.00000	1.000 0.000 1.000	0.00 0.00	1,256.00
1320	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL WORK AT CHAPEL HILLS DRIVE	1.000 L S 1,565.00000	1.000 0.000 1.000	0.00 0.00	1,565.00
1325	900-00014	ADDED ITEM (LUMP SUM)/ WATERLINE LOWERING AT THUNDER MOUNTAIN	1.000 L S 9,850.00000	1.000 0.000 1.000	0.00 0.00	9,850.00
1330	900-00014	ADDED ITEM (LUMP SUM)/ WATERLINE FITTINGS FOR LOWERING AT THUNDER MOUNTAIN	1.000 L S 3,000.00000	1.000 0.000 1.000	0.00 0.00	3,000.00
1335	202-00001	REM STRUCTURE REMOVAL OF STRUCTURES	2.000 EACH 875.60000	2.000 0.000 2.000	0.00 0.00	1,751.20
1340	202-00200	REM SIDEWALK REMOVAL OF SIDEWALK	200.000 SY 19.00000	124.000 0.000 124.000	0.00 0.00	2,356.00
1345	202-00810	REM GROUND SIGN REMOVAL OF GROUND SIGN	15.000 EACH 90.00000	15.000 0.000 15.000	0.00 0.00	1,350.00
1350	210-00810	RES GROUND SIGN RESET GROUND SIGN	5.000 EACH 227.00000	0.000 5.000 5.000	1,135.00	1,135.00
1355	900-00012	ADDED ITEM (FOOT)/ 6 INCH ACTIVE UNDERDRAIN	1,662.000 LF 10.00000	1,662.000 0.000 1,662.000	0.00 0.00	16,620.00
1360	900-00014	ADDED ITEM (LUMP SUM)/ REMOVE AND REINSTALL 12" DUCTILE IRON PIPE	1.000 L S 3,758.40000	1.000 0.000 1.000	0.00 0.00	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	10.000	3.000		
			EACH	3.000	2,850.00	
			950.00000	6.000		5,700.00
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.)	1.000	0.000		
			L S	0.000	0.00	
			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	13,387.000	8,387.000		
			CY	0.000	0.00	
			4.04000	8,387.000		33,883.48
1400	900-00004	ADDED ITEM (CUBIC YARD)/ OLD RANCH ROAD SLOPE EMBANKMENT	1,414.000	1,414.000		
			CY	0.000	0.00	
			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	115.000		
			LF	0.000	0.00	
			16.06000	115.000		1,846.90
1410	900-00014	ADDED ITEM (LUMP SUM)/ 60" CMP RESTOCKING FEE	1.000	1.000		
			L S	0.000	0.00	
			1,537.80000	1.000		1,537.80
1415	900-00014	ADDED ITEM (LUMP SUM)/ ADD'L WARNING/DANGER SIGNS @ SH 83 CDOT YARD	1.000	1.000		
			L S	0.000	0.00	
			574.00000	1.000		574.00

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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 NO0200 ROADWAY							
1420	900-00014	ADDED ITEM (LUMP SUM)/ ADD'L SAFETY FENCE AT PCHS	1.000	1.000			
			L S	0.000	0.00		
			1,380.33000	1.000		1,380.33	
1425	900-00014	ADDED ITEM (LUMP SUM)/ CLEAN UP AT SH 83 CDOT YARD	1.000	1.000			
			L S	0.000	0.00		
			9,885.00000	1.000		9,885.00	
1430	900-00014	ADDED ITEM (LUMP SUM)/ UNION BLVD. VALUE ENGINEERING	1.000	1.000			
			L S	0.000	0.00		
			30,054.34000	1.000		30,054.34	
1441	900-00010	ADDED ITEM (HOUR)/ JACKSON CREEK DOZER	85.000	85.000			
			HOUR	0.000	0.00		
			116.83980	85.000		9,931.38	
1450	900-00014	ADDED ITEM (LUMP SUM)/ PCHS SHOTPUT RECONSTRUCTION	1.000	0.900			
			L S	0.100	328.80		
			3,287.97000	1.000		3,287.97	
1455	900-00004	ADDED ITEM (CUBIC YARD)/ UNION SUBGRADE REPAIR	2,313.000	2,132.000			
			CY	181.000	543.00		
			3.00000	2,313.000		6,939.00	
1460	900-00012	ADDED ITEM (FOOT)/ 20" STEEL UTILITY SLEEVE FOR SANITARY SEWER ORR/KETTLE CREEK	555.000	555.000			
			LF	0.000	0.00		
			66.70000	555.000		37,018.50	
1465	900-00007	ADDED ITEM (EACH)/ TRAFFIC JUNCTION PULL BOX	8.000	5.000			
			EACH	-2.000	-1,718.10		
			859.05000	3.000		2,577.15	
1470	900-00014	ADDED ITEM (LUMP SUM)/ RELOCATE 20" STEEL CASING	1.000	0.000			
			L S	1.000	5,000.00		
			5,000.00000	1.000		5,000.00	
			CAT 0200	CURRENT AMT \$	12,471,354.01 \$	459,232.53 \$	11,861,364.26
CAT NO0201 JACKSON CREEK MITIGATION SITE							
0800	203-01500	BLADING	80.000	0.000			
			HOUR	0.000	0.00		
			73.88000	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 JACKSON CREEK MITIGATION SITE						
0805	203-01590	FRONT END LOADER (RUBBER TIRED)	100.000	0.000		
			HOUR	0.000	0.00	
			70.06000	0.000		0.00
0810	207-00205	TOPSOIL	145.000	0.000		
			CY	0.000	0.00	
			1.98000	0.000		0.00
0815	212-00028	*SEEDING (WETLANDS)	2.000	0.000		
			ACRE	1.800	1,154.52	
			641.40000	1.800		1,154.52
0820	213-00002	*MULCHING (WEED FREE HAY)	2.000	0.000		
			ACRE	1.800	837.95	
			465.53000	1.800		837.95
0825	214-00210	*DECIDUOUS TREE (1 INCH CALIPER)	10.000	0.000		
			EACH	0.000	0.00	
			206.90000	0.000		0.00
0830	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	15.000	15.000		
			EACH	0.000	0.00	
			28.97000	15.000		434.55
0835	214-00905	*PERENNIALS (2.25 INCH POT)	2,200.000	2,200.000		
			EACH	0.000	0.00	
			2.07000	2,200.000		4,554.00
0840	214-01010	*BRUSH LAYER CUTTING	4,000.000	3,600.000		
			EACH	0.000	0.00	
			3.36000	3,600.000		12,096.00
0845	215-00600	*TRANSPLANT PLUG	1,500.000	1,500.000		
			EACH	0.000	0.00	
			5.69000	1,500.000		8,535.00
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	106.000		
			HOUR	0.000	0.00	
			114.28000	106.000		12,113.68

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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 JACKSON CREEK MITIGATION SITE						
1440	900-00010	ADDED ITEM (HOUR)/ JACKSON CREEK DOZER	85.000	0.000		
		HOUR		0.000	0.00	
			127.05000	0.000		0.00
1445	900-00010	ADDED ITEM (HOUR)/ JACKSON CREEK HAUL TRUCK	107.000	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	107.000		
		HOUR		0.000	0.00	
			112.06570	107.000		11,991.03
			CAT 0201 CURRENT AMT \$	97,260.12 \$	1,992.47 \$	54,793.85
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
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	865.000	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		17.000	1,285.54	
			75.62000	85.000		6,427.70

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0300 I-17-NU STR. NO. I-17-NU							
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	682.000	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	
0910	606-11030	*BRIDGE RAIL TYPE 10M	385.000	340.000			
			LF	45.000	2,787.75		
			61.95000	385.000		23,850.75	
0910		MATERIAL ALLOWANCE BRIDGE RAIL TYPE		45.000			
			LF	-45.000	-1,264.50		
			28.10000	0.000		0.00	
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 \$	330,272.87 \$	2,808.79 \$	332,183.54
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	

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CAT NO0301 RAMP B STR. NO. I-17-NV						
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
0955	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	80.000	64.000		
			LF	16.000	1,209.92	
			75.62000	80.000		6,049.60
0960	601-03040	CONCRETE CLASS D (BRIDGE)	469.000	468.700		
			CY	0.000	0.00	
			241.29000	468.700		113,092.62
0965	601-40400	*STRUCTURAL CONCRETE STAIN	665.000	665.000		
			SY	0.000	0.00	
			5.77000	665.000		3,837.05
0970	602-00000	*REINFORCING STEEL	8,880.000	7,840.900		
			LB	0.000	0.00	
			0.40000	7,840.900		3,136.36
0975	602-00020	*REINFORCING STEEL (EPOXY COATED)	66,137.000	62,206.850		
			LB	0.000	0.00	
			0.47000	62,206.850		29,237.22
0980	606-11030	*BRIDGE RAIL TYPE 10M	385.000	340.000		
			LF	45.000	2,787.75	
			61.95000	385.000		23,850.75

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CAT NO0301 RAMP B STR. NO. I-17-NV						
0980		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		45.000		
			LF	-45.000	-1,264.50	
			28.10000	0.000		0.00
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
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 \$	323,784.49 \$	2,733.17 \$
						319,644.08
CAT NO0302 KETTLE CREEK SB I-17-MK						
1000	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,217.000	1,217.000		
			CY	0.000	0.00	
			6.34000	1,217.000		7,715.78
1005	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,217.000	1,217.000		
			CY	0.000	0.00	
			10.91000	1,217.000		13,277.47
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)	770.400	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

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CAT NO0302 KETTLE CREEK SB I-17-MK						
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
1035	513-00690	BRIDGE DRAIN (SPECIAL)	3.000	3.000		
			EACH	0.000	0.00	
			3,610.43000	3.000		10,831.29
1035		MATERIAL ALLOWANCE BRIDGE DRAIN (SPECIAL)		0.000		
			EACH	0.000	0.00	
			3,610.43000	0.000		0.00
1040	515-00120	WATERPROOFING (MEMBRANE)	4,514.000	4,514.000		
			SY	0.000	0.00	
			7.26000	4,514.000		32,771.64
1045	518-00100	WATERSTOP	231.000	231.000		
			LF	0.000	0.00	
			14.45000	231.000		3,337.95
1050	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	164.000	82.000		
			LF	82.000	6,200.84	
			75.62000	164.000		12,401.68
1050		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH)		82.000		
			LF	-82.000	-4,469.00	
			54.50000	0.000		0.00
1055	601-03040	CONCRETE CLASS D (BRIDGE)	2,109.000	2,033.260		
			CY	0.000	0.00	
			241.29000	2,033.260		490,605.31

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CAT NO0302 KETTLE CREEK SB I-17-MK							
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	1,994.000	1,148.000			
			SY	846.000	4,881.42		
			5.77000	1,994.000		11,505.38	
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)	334,331.000	334,205.860			
			LB	0.000	0.00		
			0.47000	334,205.860		157,076.75	
1075	606-11030	*BRIDGE RAIL TYPE 10M	995.000	913.000			
			LF	82.000	5,079.90		
			61.95000	995.000		61,640.25	
1075		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		82.000			
			LF	-82.000	-2,304.20		
			28.10000	0.000		0.00	
1080	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,382.000	1,382.000			
			LF	0.000	0.00		
			4.40000	1,382.000		6,080.80	
1081	900-00012	ADDED ITEM (FOOT)/ 2 INCH ELECTRICAL CONDUIT (SPECIAL)	143.000	143.000			
			LF	0.000	0.00		
			7.50000	143.000		1,072.50	
1085	613-01250	*2-1/2 INCH ELECTRICAL CONDUIT (PLASTIC)	463.000	463.000			
			LF	-463.000	-4,046.62		
			8.74000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	2,001,355.85 \$	5,342.34 \$	1,978,894.60
CAT NO0303 KETTLE CREEK NB I-17-MJ							
1090	206-00100	STRUCTURE BACKFILL (CLASS 1)	1,085.000	1,085.000			
			CY	0.000	0.00		
			6.34000	1,085.000		6,878.90	

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CAT NO0303 KETTLE CREEK NB I-17-MJ						
1095	206-00360	MECHANICAL REINFORCEMENT OF SOIL	1,085.000	1,085.000		
			CY	0.000	0.00	
			10.91000	1,085.000		11,837.35
1100	503-00024	*DRILLED CAISSON (24 INCH)	663.100	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
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	3.000		
			EACH	0.000	0.00	
			3,610.43000	3.000		10,831.29
1125	515-00400	*CONCRETE SEALER	3,870.000	0.000		
			SY	3,839.000	15,816.68	
			4.12000	3,839.000		15,816.68
1130	518-00100	WATERSTOP	199.000	199.000		
			LF	0.000	0.00	
			14.45000	199.000		2,875.55
1135	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	142.000	71.000		
			LF	71.000	5,369.02	
			75.62000	142.000		10,738.04

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CAT NO0303 KETTLE CREEK NB I-17-MJ						
1135		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH)		71.000		
			LF	-71.000	-3,869.50	
			54.50000	0.000		0.00
1140	601-03040	CONCRETE CLASS D (BRIDGE)	1,888.150	1,888.150		
			CY	0.000	0.00	
			241.29000	1,888.150		455,591.71
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)	3,688.000	0.000		
			SY	3,648.000	14,920.32	
			4.09000	3,648.000		14,920.32
1150	601-40400	*STRUCTURAL CONCRETE STAIN	2,086.000	896.000		
			SY	1,190.000	6,866.30	
			5.77000	2,086.000		12,036.22
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)	309,204.000	308,972.440		
			LB	0.000	0.00	
			0.47000	308,972.440		145,217.05
1165	606-11030	*BRIDGE RAIL TYPE 10M	995.000	937.000		
			LF	58.000	3,593.10	
			61.95000	995.000		61,640.25
1165		MATERIAL ALLOWANCE BRIDGE RAIL TYPE 10M		58.000		
			LF	-58.000	-1,629.80	
			28.10000	0.000		0.00
1170	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,009.000	1,009.000		
			LF	0.000	0.00	
			4.40000	1,009.000		4,439.60
1171	900-00012	ADDED ITEM (FOOT)/ 2 INCH ELECTRICAL CONDUIT (SPECIAL)	142.000	142.000		
			LF	0.000	0.00	
			7.50000	142.000		1,065.00

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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						
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 \$	1,749,954.49 \$	41,066.12 \$ 1,749,554.34
CAT NO0304 PINE CREEK RETAINING WALLS						
1175	206-00000	STRUCTURE EXCAVATION	3,608.000	3,608.000		
			CY	0.000	0.00	
			2.33000	3,608.000		8,406.64
1180	206-00100	STRUCTURE BACKFILL (CLASS 1)	0.000	-369.000		
			CY	0.000	0.00	
			6.34000	-369.000		-2,339.46
1181	206-00050	STR BKFL (SPEC) 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	6.600	1,856.18	
			281.24000	74.300		20,896.13
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 \$	1,856.18 \$ 673,168.08
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

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CAT NO0305 KETTLE CREEK RETAINING WALLS							
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	STR BKFL (SPEC) NEW BID PRICE; SAVINGS FROM DELETION OF IMPERVIOUS MEMBRANE	20,244.000	20,244.000			
			CY	0.000	0.00		
			5.72000	20,244.000		115,795.68	
1220	206-00360	MECHANICAL REINFORCEMENT OF SOIL	18,709.000	18,709.000			
			CY	0.000	0.00		
			10.91000	18,709.000		204,115.19	
1225	504-04420	PRECAST PANEL FACING	17,947.000	17,266.000			
			SF	0.000	0.00		
			13.95000	17,266.000		240,860.70	
1225		MATERIAL ALLOWANCE PRECAST PANEL FACING		0.580			
			SF	0.000	0.00		
			9.00000	0.580		5.22	
1230	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	43.000	13.800			
			CY	23.900	6,721.64		
			281.24000	37.700		10,602.75	
1235	601-40400	*STRUCTURAL CONCRETE STAIN	2,801.000	1,349.000			
			SY	1,452.000	8,378.04		
			5.77000	2,801.000		16,161.77	
			CAT 0305	CURRENT AMT \$	608,715.70 \$	15,099.68 \$	597,730.40
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	

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0306 UNION BOULEVARD RETAINING WALLS							
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)	24.000	0.000			
			CY	24.000	6,749.76		
			281.24000	24.000		6,749.76	
1265	601-40400	*STRUCTURAL CONCRETE STAIN	630.000	630.000			
			SY	0.000	0.00		
			5.77000	630.000		3,635.10	
			CAT 0306	CURRENT AMT \$	97,149.19 \$	6,749.76 \$	97,149.19
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	12,000.000	11,408.890			
			DOL	248.880	248.88		
			1.00000	11,657.770		11,657.77	
1286	900-00006	ADDED ITEM (DOLLAR)/ FIELD OFFICE UTILITIES	8,000.000	6,926.620			
			DOL	0.000	0.00		
			1.00000	6,926.620		6,926.62	
			CAT 0400	CURRENT AMT \$	50,342.51 \$	248.88 \$	48,926.90
PROJECT TOTAL			CURRENT AMT \$	18,405,696.77 \$	537,129.92 \$	17,713,409.24	