

ESTIMATE SUMMARY

CONTID: C16042A

ESTIMATE NO: 0023 PROG

SPEC YR: 2005

PCN: 16042A-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 779.0 DAYS

TIME ALLOW: 9/30/2010 FIXED COMPLETION DAT

US 160 4th Lane

PERCENT TIME: 89.44

ORIG TIME ALLOW: 11/30/201 FIXED COMPLETION DAT

PROJECT NO: NH 1602-114

US 160 4th Lane

NAME OF ROAD: 160

PROJECT COUNTIES: LA PLATA

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 06/30/2010

DATE TIME STARTED 05/13/2008

7353 S. EAGLE STREET

DATE LET 04/03/2008

DATE WORK BEGAN 06/30/2008

DATE AWARDED 04/28/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/13/2008

DATE ACCEPTED

CENTENNIAL CO 80112-42:303/627-2600

DATE NOTICE TO PROCEED 05/13/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 29,446,058.69 PARTICIPATING	\$ 28,829,336.80	\$ 749,980.93
AWARD PROJECT AMT:	\$ 26,692,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.91% TOTAL EARNINGS	28,829,336.80	749,980.93
FUNDS AVAILABLE:	\$ 616,721.89 STOCKPILED MATERIALS	0.00	-30,550.00
	GROSS EARNINGS	28,829,336.80	719,430.93
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-400,380.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	28,428,956.80	719,430.93
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	28,428,956.80	719,430.93
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 719,430.93

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	631-00100	HIGHWAY DESIGN & CONSTRUCTION	0.000	0.000		
			L S	0.000	0.00	
			5,531,000.00000	0.000		0.00
0006	900-00006	ADDED ITEM (DOLLAR)/ HIGHWAY DESIGN & CONSTRUCTION	23,879,876.000	23,635,350.740		
			DOL	44,646.700	44,646.70	
			1.00000	23,679,997.440		23,679,997.44
0008	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			2,000,000.00000	1.000		2,000,000.00
0009	626-00100	MOBILIZATION (WITHOUT AUTOPAY) FOR INTERIM PAYMENT DUE TO SYSTEM LIMITATIONS	0.000	0.000		
			L S	0.000	0.00	
			800,000.00000	0.000		0.00
0010	700-70010	F/A MINOR CONTRACT REVISIONS	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0015	700-70011	F/A PARTNERING	128.190	128.190		
			F A	0.000	0.00	
			1.00000	128.190		128.19
0020	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0025	700-70016	F/A FUEL COST ADJUSTMENT	-60,862.830	-60,862.830		
			F A	0.000	0.00	
			1.00000	-60,862.830		-60,862.83
0030	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	1,679.560	1,679.560		
			F A	0.000	0.00	
			1.00000	1,679.560		1,679.56
0035	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70023	F/A ON-THE-JOB TRAINEE	4,000.000	2,747.000		
			F A	0.000	0.00	
			1.00000	2,747.000		2,747.00

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CAT NO0200 ROADWAY						
0045	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0050	700-70034	F/A WALL INSTRUMENTATION	23,582.750	23,582.750		
			F A	0.000	0.00	
			1.00000	23,582.750		23,582.75
0055	700-70035	F/A DISPUTE REVIEW BOARD	10,959.990	10,959.990		
			F A	0.000	0.00	
			1.00000	10,959.990		10,959.99
0060	700-70036	FORCED ACCOUNTS FLAGGING	510.450	510.450		
			F A	0.000	0.00	
			1.00000	510.450		510.45
0061	630-00000	FLAGGING	6,100.000	5,787.700		
			HOURL	111.250	2,848.00	
			25.60000	5,898.950		151,013.12
0065	700-70100	F/A RELOCATE UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	700-70135	F/A DEMOLISH BUILDING	13,236.940	13,236.940		
			F A	0.000	0.00	
			1.00000	13,236.940		13,236.94
0075	700-70370	F/A SIGNING (INTERPRETIVE SIGN)	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	900-00006	ADDED ITEM (DOLLAR)/ PRIMAVERA LICENSE	1,542.090	1,542.090		
			DOL	0.000	0.00	
			1.00000	1,542.090		1,542.09
0105	503-00036	DRILLED CAISSON (36 INCH)	92.300	92.300		
			LF	0.000	0.00	
			260.00000	92.300		23,998.00
0110	518-00100	WATERSTOP (HYDROPHILIC)	1,521.000	1,521.000		
			LF	0.000	0.00	
			8.10000	1,521.000		12,320.10

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CAT NO0200 ROADWAY						
0115	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	50.500	22.500		
			SF	0.000	0.00	
			13.00000	22.500		292.50
0120	900-00006	ADDED ITEM (DOLLAR)/ WETLAND MITIGATION CREDITS	67,450.000	67,450.000		
			DOL	0.000	0.00	
			1.00000	67,450.000		67,450.00
0125	900-00006	ADDED ITEM (DOLLAR)/ RAPTOR MITIGATION	18,781.800	18,781.800		
			DOL	0.000	0.00	
			1.00000	18,781.800		18,781.80
0130	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	50.000	32.000		
			HOUR	0.000	0.00	
			26.67000	32.000		853.44
0135	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	25.000	15.000		
			HOUR	0.000	0.00	
			79.35000	15.000		1,190.25
0140	208-00002	EROSION LOG (12 INCH)	1,600.000	1,510.000		
			LF	0.000	0.00	
			4.90000	1,510.000		7,399.00
0145	208-00011	EROSION BALES (WEED FREE)	15.000	7.000		
			EACH	0.000	0.00	
			16.00000	7.000		112.00
0150	208-00020	SILT FENCE	400.000	197.000		
			LF	0.000	0.00	
			1.90000	197.000		374.30
0155	208-00206	EROSION CONTROL SUPERVISOR	310.000	255.000		
			DAY	22.000	3,850.00	
			175.00000	277.000		48,475.00
0160	900-00001	ADDED ITEM (ACRE)/ ADDED TEMP STABILIZATION (MULCHING, TRACKING, ETC.)	0.000	0.000		
			ACRE	0.000	0.00	
			960.00000	0.000		0.00
0165	900-00007	ADDED ITEM (EACH)/ ADDED MOBILIZATIONS FOR STABILIZATION SUBCONTRACTOR	0.000	0.000		
			EACH	0.000	0.00	
			1,155.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	900-00007	ADDED ITEM (EACH)/ PICK-UP BROOM COST	1.000	1.000		
			EACH	0.000	0.00	
			19,313.88000	1.000		19,313.88
0175	900-00006	ADDED ITEM (DOLLAR)/ LINEAR DELINEATION SYSTEM	3,118.500	3,118.500		
			DOL	0.000	0.00	
			1.00000	3,118.500		3,118.50
0180	900-00006	ADDED ITEM (DOLLAR)/ WALL AK MUCK EXCAVATION AND BACKFILL	2,476.230	2,476.230		
			DOL	0.000	0.00	
			1.00000	2,476.230		2,476.23
0185	900-00006	ADDED ITEM (DOLLAR)/ POTHOLING AT RAMP B	6,497.370	6,497.370		
			DOL	0.000	0.00	
			1.00000	6,497.370		6,497.37
0190	900-00014	ADDED ITEM (LUMP SUM)/ ADDED SHEET PILING DEPTH	1.000	1.000		
			L S	0.000	0.00	
			31,484.98000	1.000		31,484.98
0195	900-00014	ADDED ITEM (LUMP SUM)/ TIE-BACK TEMP SHORING SYSTEM FOR WALL L	1.000	1.000		
			L S	0.000	0.00	
			45,476.80000	1.000		45,476.80
0245	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL DESIGN AND CONSTRUCTION COSTS FOR WALLS F & K	1.000	1.000		
			L S	0.000	0.00	
			62,362.76000	1.000		62,362.76
0250	900-00014	ADDED ITEM (LUMP SUM)/ MONUMENT WIDTH CHANGE	1.000	1.000		
			L S	0.000	0.00	
			18,525.00000	1.000		18,525.00
0270	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) REPLACEMENT AC SOURCE PRICE	0.000	0.000		
			TON	0.000	0.00	
			93.76000	0.000		0.00
0275	403-34751	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28) REPLACEMENT AC SOURCE PRICE	3,071.920	3,071.920		
			TON	0.000	0.00	
			110.39000	3,071.920		339,109.25
0276	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION (PG 64-28)	-50,299.280	-50,299.280		
			DOL	0.000	0.00	
			1.00000	-50,299.280		-50,299.28

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CAT NO0200 ROADWAY						
0280	900-00024	ADDED ITEM (TON)/ HMA GR SX 75 PG58-28	536.940	536.940		
			TON	0.000	0.00	
			16.26952	536.940		8,735.76
0285	900-00024	ADDED ITEM (TON)/ HMA GR SX 75 PG58-28	0.000	0.000		
			TON	0.000	0.00	
			5.76000	0.000		0.00
0290	900-00014	ADDED ITEM (LUMP SUM)/ US550 HAUNCH DEPTH CHANGE COMPENSATION	1.000	1.000		
			L S	0.000	0.00	
			90,158.28000	1.000		90,158.28
0300	900-00004	ADDED ITEM (CUBIC YARD)/ ADDITIONAL CONCRETE CLASS B FOR WALL K VOID	14.600	14.600		
			CY	0.000	0.00	
			206.00000	14.600		3,007.60
0305	900-00004	ADDED ITEM (CUBIC YARD)/ BACKSLOPE EMBANKMENT ON RAMP A DITCH	196.360	196.000		
			CY	0.000	0.00	
			8.36000	196.000		1,638.56
0310	900-00004	ADDED ITEM (CUBIC YARD)/ SOIL INFILL	101.800	101.800		
			CY	0.000	0.00	
			260.15000	101.800		26,483.27
0315	900-00022	ADDED ITEM (SQUARE YARD)/ SEED AND BONDED FIBER MATRIX	1,225.000	1,225.000		
			SY	0.000	0.00	
			1.54000	1,225.000		1,886.50
0320	900-00022	ADDED ITEM (SQUARE YARD)/ SOIL STABILIZATION	2,450.000	2,450.000		
			SY	0.000	0.00	
			0.45000	2,450.000		1,102.50
0325	900-00014	ADDED ITEM (LUMP SUM)/ ADD QUICKGUARD TO SEED MIX	1.000	1.000		
			L S	0.000	0.00	
			75.00000	1.000		75.00
0335	900-00012	ADDED ITEM (FOOT)/ 20" EROSION LOGS	330.000	330.000		
			LF	0.000	0.00	
			20.35000	330.000		6,715.50
0340	900-00014	ADDED ITEM (LUMP SUM)/ EXTEND SUP MOMENT SLAB AT WALLS	1.000	1.000		
			L S	0.000	0.00	
			15,101.28000	1.000		15,101.28

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CAT NO0200 ROADWAY						
0350	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) CORRECT HMA PRICE PG58-28	4,985.700	4,985.700		
			TON	0.000	0.00	
			88.00000	4,985.700		438,741.60
0355	627-00004	EPOXY PAVEMENT MARKING	6,000.000	6,000.000		
			SF	0.000	0.00	
			1.50000	6,000.000		9,000.00
0360	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED) BELOW WALL T	20.700	20.700		
			CY	0.000	0.00	
			360.00000	20.700		7,452.00
0365	900-00006	ADDED ITEM (DOLLAR)/ CURB & GUTTER TYPE IIB	4,755.330	4,755.330		
			DOL	0.000	0.00	
			1.00000	4,755.330		4,755.33
0370	900-00006	ADDED ITEM (DOLLAR)/ SLOPE RECONSTRUCTION ADJACENT TO MSE WALLS	4,738.060	4,738.060		
			DOL	0.000	0.00	
			1.00000	4,738.060		4,738.06
0375	900-00006	ADDED ITEM (DOLLAR)/ LOOP DETECTOR MODIFICATIONS	7,737.050	7,737.050		
			DOL	0.000	0.00	
			1.00000	7,737.050		7,737.05
0380	900-00006	ADDED ITEM (DOLLAR)/ DESIGN SERVICES PROPOSAL	102,732.940	82,942.450		
			DOL	0.000	0.00	
			1.00000	82,942.450		82,942.45
0385	900-00006	ADDED ITEM (DOLLAR)/ BAT HOUSING	1,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0390	900-00006	ADDED ITEM (DOLLAR)/ ADDITIONAL GUARDRAIL TYPE 3	6,508.150	0.000		
			DOL	6,508.150	6,508.15	
			1.00000	6,508.150		6,508.15
0395	900-00006	ADDED ITEM (DOLLAR)/ EXTEND 6" UTILITY CONDUITS @ BRIDGES	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0400	900-00006	ADDED ITEM (DOLLAR)/ PERMANENT LIGHTING & SIGNING CHANGES	850.000	850.000		
			DOL	0.000	0.00	
			1.00000	850.000		850.00

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CAT NO0200 ROADWAY						
1000	900-00006	ADDED ITEM (DOLLAR)/ STOCKPILED MATERIAL	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005	900-00006	ADDED ITEM (DOLLAR)/ STOCKPILED MATERIAL	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 436 GROUND NAIL WALLS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 710 - 2.5" ELEC. CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 715 - 3" ELEC. CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 755 - LIGHTING CONTROL CENTER		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 705 - 2" ELEC CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 436 - GROUND NAILED WALLS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 436 GROUND NAIL WALLS - THRU 9/30/08		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 436 - GROUND NAILED WALLS - THRU 10/31/08		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 700 - 6" ELEC. CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
1005		MATERIAL ALLOWANCE ITEM 730 - LUMINAIRE (SPEC) (QL)		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 735-LIGHT STD ALUM		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 750 - TRANSFORMER BASE ALUM		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 695 - 2" ELEC. CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 435 - PRECAST PANEL WALLS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 435 - PRECAST PANEL WALLS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 435 - PRECAST PANEL WALLS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 436 - GROUND NAILED WALLS - THRU 11/30/08		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 695 - 2" ELEC. CONDUIT - THRU 11/30/08		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 815 - PRESTRESSING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 815 - PRESTRESSING STEEL		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1005		MATERIAL ALLOWANCE ITEM 436 - GRAND NAILED WALLS - THRU 12/31/08		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 500 - BRIDGE EXPANSION DEVICE (0" - 4")		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 670 - BRIDGE RAIL TY 10 (SPECIAL)		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 445 - FACING (SPECIAL)(WIRE FACING)		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 370 - WATERPROOFING MEMBRANE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 435 - PRECAST PANL WALLS (THRU 03/09)		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 445 - FACING (SPECIAL)(WIRE FACING) - 4/30		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 695 - 2" ELECT. CONDUIT 4/30		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 815 - PRESTRESSING STEEL 4/30		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 705 - 2" ELEC CONDUIT - THRU 5/31		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 700 - 6" ELEC. CONDUIT - THRU 5/31		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1005		MATERIAL ALLOWANCE ITEM 730 - LUMINAIRE (SPEC) - THRU 5/31		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 670 - BRIDGE RAIL TY 10 (SPECIAL)		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 445 - FACING (SPECIAL) (WIRE) THRU 5/31		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 815 - PRESTRESSING STEEL - THRU 5/31		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 705 - 2" ELEC CONDUIT PLASTIC - THRU 05/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 735 - LIGHT STD ALUM. THRU 7/31/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 750 - TRANSFORMER BASE ALUM - THRU 7/31/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 730 - LUMINAIRE (SPEC) - THRU 7/31/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 700 - 6 INCH ELEC. CONDUIT		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 705 - 2 INCH ELEC CONDUIT PLASTIC - THRU 08/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 500 - BRIDGE EXPANSION DEVICE - THRU 09/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1005		MATERIAL ALLOWANCE ITEM 670 - BRIDGE RAIL TY 10 - THRU 09/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 815 - PRESTRESSING STEEL - THRU 09/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 370 - WATERPROOF MEMBRANE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 700 - 6 IN ELEC CONDUIT - THRU 9/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 755 - LIGHTING CONTROL CENTER 10/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 695 - 2" ELEC. CONDUIT 10/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 735 - LIGHT STD ALUM 10/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 750 - TRANSFORMER BASE ALUM 10/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 730 - LUMINARE (SPEC) 10/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 705-2" ELEC. CONDUIT PLASTIC 10/09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 370 - WATERPROOF MEMBRANE		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1005		MATERIAL ALLOWANCE ITEM 730 - LUMINAIRE (SPEC) - 11-09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 735 - LIGHT STD ALUM 11-09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 750 - TRANSFORMER BASE ALUM - 11-09		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1005		MATERIAL ALLOWANCE ITEM 705 - 2" ELECTRICAL CONDUIT 03/01/10		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1010	900-00006	ADDED ITEM (DOLLAR)/ RECONCILING OVER/UNDER FOR NO MCR/CMO REQUIRED ITEMS	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1015	900-00006	ADDED ITEM (DOLLAR)/	50,299.280	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1016	900-00006	ADDED ITEM (DOLLAR)/ RECONCILE O/U FOR PRICE REDUCTION BY LINE ITEMS 1015 & 1016	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1205	900-00006	ADDED ITEM (DOLLAR)/ ELIMINATED ITEMS / MEDIAN GUARDRAIL	12,632.290	0.000		
			DOL	12,632.290	12,632.29	
			1.00000	12,632.290		12,632.29
1220	630-80333	BARRICADE (TYPE 3 F-C) (TEMPORARY) RAMPS A & D	2.000	0.000		
			EACH	0.000	0.00	
			1,485.00000	0.000		0.00
1225	630-80370	CONCRETE BARRIER (TEMPORARY) CLOSURE OF RAMPS B & C	80.000	0.000		
			LF	0.000	0.00	
			37.50000	0.000		0.00
1230	900-00006	ADDED ITEM (DOLLAR)/ F/A CLEAN-UP OF WILSON GULCH	15,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1235	203-00000	UNCLASSIFIED EXCAVATION AK WALL DITCH PAVING	170.000	0.000		
			CY	0.000	0.00	
			12.50000	0.000		0.00
1240	304-06000	AGGREGATE BASE COURSE (CLASS 6) WALL AK DITCH PAVING	210.000	0.000		
			TON	0.000	0.00	
			28.00000	0.000		0.00
1245	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) WALL AK DITCH PAVING	125.000	0.000		
			TON	0.000	0.00	
			155.53000	0.000		0.00
1250	900-00014	ADDED ITEM (LUMP SUM)/ AK WALL PAVING MOBILIZATION COSTS	1.000	0.000		
			L S	0.000	0.00	
			1,236.00000	0.000		0.00
1255	900-00006	ADDED ITEM (DOLLAR)/ F/A SURCHARGE REMOVAL AS DIRECTED	3,452.050	0.000		
			DOL	3,452.050	3,452.05	
			1.00000	3,452.050		3,452.05
2000	202-00220	REMOVAL OF ASPHALT MAT / RAMP C ACCEL LANE	180.000	180.000		
			SY	0.000	0.00	
			114.56000	180.000		20,620.80
2005	202-01130	REMOVAL OF GUARDRAIL TYPE 3 / RAMP C ACCEL LANE	497.000	497.000		
			LF	0.000	0.00	
			3.17000	497.000		1,575.49
2010	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) / RAMP C ACCEL LANE	306.000	306.000		
			CY	0.000	0.00	
			37.07000	306.000		11,343.42
2015	202-00090	REMOVAL OF DELINEATOR / RAMP C ACCEL LANE	6.000	0.000		
			EACH	6.000	37.32	
			6.22000	6.000		37.32
2020	210-00810	RESET GROUND SIGN / RAMP C ACCEL LANE	5.000	0.000		
			EACH	5.000	1,243.80	
			248.76000	5.000		1,243.80
2025	210-04010	ADJUST MANHOLE / RAMP C ACCEL LANE	1.000	0.000		
			EACH	1.000	2,354.17	
			2,354.17000	1.000		2,354.17

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CAT NO0200 ROADWAY						
2030	216-00015	SOIL RETENTION BLANKET (EXCELSIOR) / RAMP C ACCEL LANE	1,874.000	0.000		
			SY	1,113.000	3,761.94	
			3.38000	1,113.000		3,761.94
2035	900-00022	ADDED ITEM (SQUARE YARD)/ SOIL LOADED TRM / RAMP C ACCEL LANE	124.000	0.000		
			SY	0.000	0.00	
			8.67000	0.000		0.00
2040	304-03000	AGGREGATE BASE COURSE (CLASS 3) / RAMP C ACCEL LANE	1,777.300	1,755.920		
			TON	0.000	0.00	
			18.00000	1,755.920		31,606.56
2045	304-06000	AGGREGATE BASE COURSE (CLASS 6) / RAMP C ACCEL LANE	670.830	135.920		
			TON	534.910	14,977.48	
			28.00000	670.830		18,783.24
2050	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT) / RAMP C ACCEL LANE	147.000	0.000		
			SY	147.000	8,498.07	
			57.81000	147.000		8,498.07
2055	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) / RAMP C ACCEL LANE	646.980	0.000		
			TON	646.980	72,461.76	
			112.00000	646.980		72,461.76
2060	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2) / RAMP C ACCEL LANE	58.000	58.000		
			SY	0.000	0.00	
			18.68000	58.000		1,083.44
2065	506-00209	RIPRAP (9 INCH) / RAMP C ACCEL LANE	4.000	0.000		
			CY	0.000	0.00	
			783.14000	0.000		0.00
2070	506-00212	RIPRAP (12 INCH) / RAMP C ACCEL LANE	9.000	9.000		
			CY	0.000	0.00	
			151.15000	9.000		1,360.35
2075	604-39015	MANHOLE SPECIAL (15 FOOT) / RAMP C ACCEL LANE	1.000	1.000		
			EACH	0.000	0.00	
			7,600.83000	1.000		7,600.83
2080	603-01240	24 INCH REINFORCED CONCRETE PIPE / RAMP C ACCEL LANE	27.000	27.000		
			LF	0.000	0.00	
			192.85000	27.000		5,206.95

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CAT NO0200 ROADWAY						
2085	603-05024	24 INCH REINFORCED CONCRETE END SECTION / RAMP C ACCEL LANE	1.000	1.000		
			EACH	0.000	0.00	
			1,538.46000	1.000		1,538.46
2090	615-00050	EMBANKMENT PROTECTOR TYPE 5 / RAMP C ACCEL LANE	1.000	0.000		
			EACH	0.000	0.00	
			5,984.93000	0.000		0.00
2095	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING) / RAMP C ACCEL LANE	625.000	0.000		
			LF	625.000	18,837.50	
			30.14000	625.000		18,837.50
2100	606-02003	END ANCHORAGE (NONFLARED) / RAMP C ACCEL LANE	1.000	0.000		
			EACH	1.000	3,395.03	
			3,395.03000	1.000		3,395.03
2105	609-60011	CURB TYPE 6 (SECTION M) / RAMP C ACCEL LANE	664.000	0.000		
			LF	664.000	10,956.00	
			16.50000	664.000		10,956.00
3000	304-03000	AGGREGATE BASE COURSE (CLASS 3) / BASE AND PAVING OF RAMPS A&D	5,704.700	5,683.320		
			TON	21.380	384.84	
			18.00000	5,704.700		102,684.60
3005	304-06000	AGGREGATE BASE COURSE (CLASS 6) / BASE AND PAVING OF RAMPS A&D	2,213.490	2,093.440		
			TON	120.050	3,361.40	
			28.00000	2,213.490		61,977.72
3010	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) / BASE AND PAVING OF RAMPS A&D	1,940.600	0.000		
			TON	1,940.600	217,347.20	
			112.00000	1,940.600		217,347.20
4000	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT) / GUARDRAIL AND CURB RAMPS A&D	251.000	0.000		
			SY	251.000	16,284.88	
			64.88000	251.000		16,284.88
4005	609-60011	CURB TYPE 6 (SECTION M) GUARDRAIL AND CURB RAMPS A&D	856.000	0.000		
			LF	856.000	14,124.00	
			16.50000	856.000		14,124.00
4010	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING) / GUARDRAIL AND CURB RAMPS A&D	1,780.000	0.000		
			LF	1,475.000	44,456.50	
			30.14000	1,475.000		44,456.50



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CAT NO0200 ROADWAY						
4015	606-02003	END ANCHORAGE (NONFLARED) / GUARDRAIL AND CURB RAMPS A&D	2.000	0.000		
			EACH	2.000	6,790.08	
			3,395.04000	2.000		6,790.08
4020	606-01370	TRANSITION TYPE 3G / GUARDRAIL AND CURB RAMPS A&D	4.000	0.000		
			EACH	3.000	7,481.76	
			2,493.92000	3.000		7,481.76
4025	606-02000	END ANCHORAGE (SPECIAL) (SRT) / GUARDRAIL AND CURB RAMPS A&D	2.000	0.000		
			EACH	1.000	2,449.50	
			2,449.50000	1.000		2,449.50
4030	615-00030	EMBANKMENT PROTECTOR TYPE 3 / GUARDRAIL AND CURB RAMPS A&D	3.000	0.000		
			EACH	0.000	0.00	
			1,082.09000	0.000		0.00
4035	617-00012	12 INCH CULVERT PIPE / GUARDRAIL AND CURB RAMPS A&D	250.000	0.000		
			LF	0.000	0.00	
			67.28000	0.000		0.00
5000	900-00014	ADDED ITEM (LUMP SUM)/ EARTHWORK AND GRADING / ADDITIONAL MS4 POND	1.000	0.850		
			L S	0.000	0.00	
			23,058.43000	0.850		19,599.67
5005	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2) / ADDITIONAL MS4 POND	268.000	0.000		
			SY	268.000	1,943.00	
			7.25000	268.000		1,943.00
5010	506-00013	RIPRAP (SPECIAL) 18" / ADDITIONAL MS4 POND	170.000	170.000		
			TON	0.000	0.00	
			96.89000	170.000		16,471.30
6000	900-00022	ADDED ITEM (SQUARE YARD)/ SOIL LOADED TRM / BRIDGE APPROACH SLABS	374.000	0.000		
			SY	0.000	0.00	
			8.67000	0.000		0.00
6005	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28) / BRIDGE APPROACH SLABS	35.000	0.000		
			TON	8.000	896.00	
			112.00000	8.000		896.00
6010	420-00113	GEOTEXTILE (DRAINAGE) (CLASS 2) / BRIDGE APPROACH SLABS	67.000	53.000		
			SY	0.000	0.00	
			14.00000	53.000		742.00

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CAT NO0200 ROADWAY						
6015	506-00013	RIPRAP (SPECIAL) 9" / BRIDGE APPROACH SLABS	12.540	8.360		
			TON	0.000	0.00	
			190.85000	8.360		1,595.51
6020	506-00013	RIPRAP (SPECIAL) 18" / BRIDGE APPROACH SLABS	2.000	2.000		
			TON	0.000	0.00	
			171.43000	2.000		342.86
6025	515-00120	WATERPROOFING (MEMBRANE) / BRIDGE APPROACH SLABS	292.000	292.000		
			SY	0.000	0.00	
			24.88000	292.000		7,264.96
6030	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH) / BRIDGE APPROACH SLABS	193.000	193.000		
			LF	0.000	0.00	
			347.52000	193.000		67,071.36
6035	601-03040	CONCRETE CLASS D (BRIDGE) / BRIDGE APPROACH SLABS	202.800	202.800		
			CY	0.000	0.00	
			398.00000	202.800		80,714.40
6040	601-40300	STRUCTURAL CONCRETE COATING / BRIDGE APPROACH SLABS	125.560	0.000		
			SY	125.560	1,255.60	
			10.00000	125.560		1,255.60
6045	602-00020	REINFORCING STEEL (EPOXY COATED) / BRIDGE APPROACH SLABS	26,462.000	26,462.000		
			LB	0.000	0.00	
			1.52000	26,462.000		40,222.24
6050	603-01240	24 INCH REINFORCED CONCRETE PIPE / BRIDGE APPROACH SLABS	498.000	498.000		
			LF	0.000	0.00	
			118.33000	498.000		58,928.34
6055	603-05024	24 INCH REINFORCED CONCRETE END SECTION / BRIDGE APPROACH SLABS	5.000	4.000		
			EACH	0.000	0.00	
			1,400.00000	4.000		5,600.00
6060	604-25000	VANE GRATE INLET SPECIAL 3' / BRIDGE APPROACH SLABS	3.000	3.000		
			EACH	0.000	0.00	
			5,510.05000	3.000		16,530.15
6065	604-25000	VANE GRATE INLET SPECIAL 6' / BRIDGE APPROACH SLABS	1.000	1.000		
			EACH	0.000	0.00	
			9,446.37000	1.000		9,446.37

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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						
6070	604-19000	INLET SPECIAL VANE GRATE 3' / BRIDGE APPROACH SLABS	1.000	1.000		
			EACH	0.000	0.00	
			7,224.81000	1.000		7,224.81
6075	604-39010	MANHOLE SPECIAL (10 FOOT) 48" / BRIDGE APPROACH SLABS	3.000	3.000		
			EACH	0.000	0.00	
			5,057.40000	3.000		15,172.20
6080	514-01011	BRIDGE RAIL (STEEL) TYPE 10M / BRIDGE APPROACH SLABS	299.540	0.000		
			LF	299.540	52,419.50	
			175.00000	299.540		52,419.50
6085	900-00012	ADDED ITEM (FOOT)/ 1.5" ANTI-ICING CONDUIT /	227.000	49.000		
			LF	0.000	0.00	
			10.00000	49.000		490.00
6090	900-00012	ADDED ITEM (FOOT)/ 2" ANTI-ICING CONDUIT /	145.000	145.000		
			LF	0.000	0.00	
			12.00000	145.000		1,740.00
6095	613-00200	2 INCH ELECTRICAL CONDUIT BRIDGE APPROACH SLABS	266.000	266.000		
			LF	0.000	0.00	
			12.00000	266.000		3,192.00
6100	613-00600	6 INCH ELECTRICAL CONDUIT / BRIDGE APPROACH SLABS	622.000	180.000		
			LF	180.000	2,700.00	
			15.00000	360.000		5,400.00
7000	619-06160	16 INCH DUCTILE IRON PIPE / CITY WATERLINE RELOCATION	580.000	580.000		
			LF	0.000	0.00	
			135.00000	580.000		78,300.00
7000		MATERIAL ALLOWANCE MOH FOR 16" DIP WATERLINE PIPE		0.000		
			LF	0.000	0.00	
			31.29000	0.000		0.00
7005	603-50002	2 INCH PLASTIC PIPE PVC SCH 80 / CITY WATERLINE	1,142.000	1,142.000		
			LF	0.000	0.00	
			12.75000	1,142.000		14,560.50
8000	606-00650	GUARDRAIL TYPE 6 (DOUBLE) (6-3 POST SPACING) DOUBLE THRIE BEAM /	1,087.500	0.000		
			LF	1,087.500	85,890.75	
			78.98000	1,087.500		85,890.75

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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						
8005	614-85001	IMPACT ATTENUATOR QUADGUARD	2.000	0.000		
			EACH	2.000	72,505.66	
			36,252.83000	2.000		72,505.66
8005		MATERIAL ALLOWANCE		2.000		
			EACH	-2.000	-30,550.00	
			15,275.00000	0.000		0.00
9000	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL MOBILIZATION AND OVERHEAD COSTS	1.000	0.750		
			L S	0.000	0.00	
			59,176.69000	0.750		44,382.52
9005	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL SURVEYING COSTS	1.000	0.750		
			L S	0.000	0.00	
			10,343.76000	0.750		7,757.82
9010	630-00007	TRAFFIC CONTROL INSPECTION EXTRA WORK ONLY	75.000	41.000		
			DAY	17.000	2,210.00	
			130.00000	58.000		7,540.00
9015	630-00012	TRAFFIC CONTROL MANAGEMENT EXTRA WORK ONLY	30.000	3.000		
			DAY	13.000	7,020.00	
			540.00000	16.000		8,640.00
9020	900-00006	ADDED ITEM (DOLLAR)/ RETROFIT LIGHTING CONTROL CENTERS 1&2	2,034.500	2,034.500		
			DOL	0.000	0.00	
			1.00000	2,034.500		2,034.50
9025	900-00006	ADDED ITEM (DOLLAR)/ PERMANENT SIGNING & STRIPING CHANGES	1,625.680	1,625.680		
			DOL	0.000	0.00	
			1.00000	1,625.680		1,625.68
9030	900-00006	ADDED ITEM (DOLLAR)/ RELOCATE LIGHT STANDARD LS31	1,150.000	1,150.000		
			DOL	0.000	0.00	
			1.00000	1,150.000		1,150.00
9035	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A) PAVEMENT SECTION IMPROVEMENTS	8,561.000	8,561.000		
			SY	0.000	0.00	
			1.90000	8,561.000		16,265.90
			CAT 0200	CURRENT AMT	\$ 29,285,058.69 \$	719,430.93 \$ 28,668,336.78

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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 NO0400 CONSTRUCTION ENGINEERING						
0080	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			63,000.00000	1.000		63,000.00
0085	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			90,000.00000	1.000		90,000.00
0090	620-00020	SANITARY FACILITY	4.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
			CAT 0400	CURRENT AMT	\$ 161,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 29,446,058.69	\$ 719,430.93
					\$ 28,829,336.78	