

ESTIMATE SUMMARY

11:51:57

CONTID: C17635

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 17635-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 216.0 DAYS

TIME ALLOW: 9/16/2011 FIXED COMPLETION DAT

US 160 EAST OF AZTEC CREEK PH

PERCENT TIME: 98.63

ORIG TIME ALLOW: 8/31/2011 FIXED COMPLETION DAT

PROJECT NO: NH1601-061

US 160 EAST OF AZTEC CREEK PH

NAME OF ROAD: 160A

PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 10/11/2011

DATE TIME STARTED 02/10/2011

7353 S. EAGLE STREET

DATE LET 09/09/2010

DATE WORK BEGAN

DATE AWARDED 10/19/2010

DATE TIME STOPPED 09/13/2011

DATE CONTRACT EXECUTED 11/01/2010

DATE ACCEPTED 09/13/2011

CENTENNIAL CO 80112-42 303/627-2600

DATE NOTICE TO PROCEED 02/10/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 10,584,581.07 PARTICIPATING	\$ 10,531,152.44	\$ 156,439.41
AWARD PROJECT AMT:	\$ 10,280,721.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.50% TOTAL EARNINGS	10,531,152.44	156,439.41
FUNDS AVAILABLE:	\$ 53,428.63 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	10,531,152.44	156,439.41
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-154,210.82	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	10,376,941.62	156,439.41
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	10,376,941.62	156,439.41
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 156,439.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,100.00000	1.000		1,100.00
0010	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
0015	202-00035	Removal of Pipe	2,354.000	2,354.000		
			LF	0.000	0.00	
			15.00000	2,354.000		35,310.00
0020	202-00090	*Removal of Delineator	100.000	100.000		
			EACH	0.000	0.00	
			3.00000	100.000		300.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	1,247.000	1,247.000		
			SY	0.000	0.00	
			2.00000	1,247.000		2,494.00
0030	202-00810	*Removal of Ground Sign	17.000	11.000		
			EACH	6.000	600.00	
			100.00000	17.000		1,700.00
0035	202-01000	*Removal of Fence	1,360.000	1,360.000		
			LF	0.000	0.00	
			1.00000	1,360.000		1,360.00
0040	202-01130	*Removal of Guardrail Type 3	1,804.000	1,804.000		
			LF	0.000	0.00	
			2.00000	1,804.000		3,608.00
0045	202-01300	*Removal of End Anchorage	12.000	12.000		
			EACH	0.000	0.00	
			120.00000	12.000		1,440.00
0050	202-04001	Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0055	203-00060	*Embankment Material (Complete In Place)	57,024.000	57,024.000		
			CY	0.000	0.00	
			5.00000	57,024.000		285,120.00

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CAT NO0200 ROADWAY						
0060	203-00100	*Muck Excavation	1,530.000	1,530.000		
			CY	0.000	0.00	
			5.00000	1,530.000		7,650.00
0065	203-01100	Proof Rolling	13.000	12.500		
			HOURL	0.500	40.00	
			80.00000	13.000		1,040.00
0070	203-01500	Blading	228.000	227.500		
			HOURL	0.500	50.00	
			100.00000	228.000		22,800.00
0075	203-01550	Dozing	16.000	16.000		
			HOURL	0.000	0.00	
			120.00000	16.000		1,920.00
0080	203-01565	Hydraulic Excavator	5.000	4.500		
			HOURL	0.500	65.00	
			130.00000	5.000		650.00
0085	203-01594	Combination Loader	140.000	109.500		
			HOURL	30.500	2,287.50	
			75.00000	140.000		10,500.00
0090	203-02330	Laborer	3.000	3.000		
			HOURL	0.000	0.00	
			25.00000	3.000		75.00
0095	206-00000	Structure Excavation	11.000	11.000		
			CY	0.000	0.00	
			220.00000	11.000		2,420.00
0100	208-00002	*Erosion Log (12 Inch)	6,373.000	6,373.000		
			LF	0.000	0.00	
			5.00000	6,373.000		31,865.00
0105	208-00011	*Erosion Bales (Weed Free)	925.000	925.000		
			EACH	0.000	0.00	
			10.00000	925.000		9,250.00
0110	208-00020	*Silt Fence This item deleted from the project per Form 105-49.	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00033	Sediment Trap	42.000	42.000		
			EACH	0.000	0.00	
			900.00000	42.000		37,800.00
0120	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0125	208-00070	Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0130	208-00103	Removal and Disposal of Sediment (Labor)	31.000	11.000		
			HOUR	20.000	500.00	
			25.00000	31.000		775.00
0135	208-00105	Removal and Disposal of Sediment (Equipment)	20.500	2.500		
			HOUR	18.000	1,350.00	
			75.00000	20.500		1,537.50
0140	208-00205	Erosion Control Supervisor	324.000	306.000		
			HOUR	18.000	252.00	
			14.00000	324.000		4,536.00
0145	209-00000	Water	396.000	396.000		
			MGAL	0.000	0.00	
			30.00000	396.000		11,880.00
0150	210-00810	*Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			210.00000	1.000		210.00
0155	212-00006	*Seeding (Native)	35.000	35.000		
			ACRE	0.000	0.00	
			590.00000	35.000		20,650.00
0160	212-00032	*Soil Conditioning	35.000	35.000		
			ACRE	0.000	0.00	
			740.00000	35.000		25,900.00
0165	213-00004	*Mulching (Weed Free Straw)	35.000	35.000		
			ACRE	0.000	0.00	
			360.00000	35.000		12,600.00

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CAT NO0200 ROADWAY						
0170	213-00009	*Flexible Growth Medium	3.000	3.000		
			ACRE	0.000	0.00	
			3,000.00000	3.000		9,000.00
0175	213-00061	*Mulch Tackifier	6,960.000	6,960.000		
			LB	0.000	0.00	
			2.60000	6,960.000		18,096.00
0180	213-00100	*Soil Binder	14.500	14.521		
			ACRE	-0.021	-12.60	
			600.00000	14.500		8,700.00
0185	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			2,600.00000	0.000		0.00
0190	250-00050	*Monitoring Technician	16.000	0.000		
			HOURL	16.000	1,920.00	
			120.00000	16.000		1,920.00
0195	250-00110	*Health and Safety Officer This item deleted from the project per Form 105-49.	0.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0200	250-00210	*Solid Waste Disposal This item deleted from the project per Form 105-49.	0.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0205	250-00220	*Hazardous Waste Disposal This item deleted from the project per Form 105-49.	0.000	0.000		
			CY	0.000	0.00	
			800.00000	0.000		0.00
0210	304-03000	*Aggregate Base Course (Class 3)	44,525.160	44,495.570		
			TON	29.590	473.44	
			16.00000	44,525.160		712,402.56
0211	900-00006	Added Item (Dollar)/ P. Red for Line 0210 ABC CL 3	-4,902.910	-4,902.910		
			DOL	0.000	0.00	
			1.00000	-4,902.910		-4,902.91
0215	304-06000	*Aggregate Base Course (Class 6)	30,806.500	30,806.500		
			TON	0.000	0.00	
			19.00000	30,806.500		585,323.50

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CAT NO0200 ROADWAY						
0216	900-00006	Added Item (Dollar)/ P. Red for Line 0215 ABC CL 6	-3,827.850	-3,827.850		
			DOL	0.000	0.00	
			1.00000	-3,827.850		-3,827.85
0220	304-06009	*Aggregate Base Course (Class 6) (Special)	17,841.050	17,841.050		
			TON	0.000	0.00	
			19.00000	17,841.050		338,979.95
0225	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	155,574.000	160,497.000		
			SY	-4,923.000	-13,538.25	
			2.75000	155,574.000		427,828.50
0230	310-00700	*Asphalt Emulsion Full Depth Reclamation	155,574.000	157,050.000		
			SY	-1,476.000	-3,690.00	
			2.50000	155,574.000		388,935.00
0235	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	265.060	265.060		
			TON	0.000	0.00	
			150.00000	265.060		39,759.00
0240	403-34701	*Hot Mix Asphalt (Grading SX) (75)	35,504.450	35,504.450		
			TON	0.000	0.00	
			47.50000	35,504.450		1,686,461.38
0245	411-03354	*Asphalt Cement Performance Grade (PG 64-22)	2,365.310	2,365.310		
			TON	0.000	0.00	
			480.00000	2,365.310		1,135,348.80
0250	411-10253	*Emulsified Asphalt (CSS-1H)	7,661.000	2,761.000		
			GAL	4,900.000	19,600.00	
			4.00000	7,661.000		30,644.00
0255	411-90040	Recycling Agent	497,657.400	497,657.400		
			GAL	-0.400	-0.70	
			1.75000	497,657.000		870,899.75
0260	420-00113	Geotextile (Drainage) (Class 2)	839.120	839.120		
			SY	-0.120	-0.16	
			1.30000	839.000		1,090.70
0265	506-00212	Riprap (12 Inch)	260.000	259.840		
			CY	0.160	24.00	
			150.00000	260.000		39,000.00

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CAT NO0200 ROADWAY						
0270	506-00218	Riprap (18 Inch)	172.000	172.340		
			CY	-0.340	-34.00	
			100.00000	172.000		17,200.00
0275	506-01020	Geogrid Reinforcement This item deleted from the project per Form 105-49.	0.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0280	601-03000	*Concrete Class D	230.100	243.100		
			CY	-13.000	-11,050.00	
			850.00000	230.100		195,585.00
0281	900-00006	Added Item (Dollar)/ This item not used refer to LIN 0282	0.000	-1,062.500		
			DOL	0.000	0.00	
			0.00000	-1,062.500		0.00
0282	900-00006	Added Item (Dollar)/ P. Red for LIN 0280 Conc. CL D	-1,062.500	0.000		
			DOL	-1,062.500	-1,062.50	
			1.00000	-1,062.500		-1,062.50
0285	602-00000	Reinforcing Steel	10,076.000	10,076.000		
			LB	0.000	0.00	
			1.00000	10,076.000		10,076.00
0290	603-00001	*Annular Space Grouting	5.550	5.550		
			CY	0.000	0.00	
			550.00000	5.550		3,052.50
0295	603-00018	*Culvert Lining (18 Inch) Deleted with CMO #3/PO#3	0.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0300	603-00030	*Culvert Lining (30 Inch) Deleted with CMO #3/PO#3	0.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0305	603-00042	*Culvert Lining (42 Inch) Deleted with CMO #3/PO#3	0.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0310	603-00054	*Culvert Lining (54 Inch) Deleted with CMO #3/PO#3	0.000	0.000		
			LF	0.000	0.00	
			360.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0315	603-00078	*Culvert Lining (78 Inch) Deleted with CMO #3/PO#3	0.000	0.000		
			LF	0.000	0.00	
			475.00000	0.000		0.00
0320	604-00505	Inlet Type D (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0325	605-00040	4 Inch Perforated Pipe Underdrain	70.000	70.000		
			LF	0.000	0.00	
			200.00000	70.000		14,000.00
0330	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,355.000	909.000		
			LF	1,446.000	28,920.00	
			20.00000	2,355.000		47,100.00
0335	606-02005	*End Anchorage (Flared)	12.000	4.000		
			EACH	8.000	12,000.00	
			1,500.00000	12.000		18,000.00
0340	607-00005	*End Post	4.000	4.000		
			EACH	0.000	0.00	
			120.00000	4.000		480.00
0345	607-00010	*Corner and Line Brace Post	12.000	12.000		
			EACH	0.000	0.00	
			160.00000	12.000		1,920.00
0350	607-01000	*Fence Barbed Wire with Metal Posts	1,046.000	1,046.000		
			LF	0.000	0.00	
			1.20000	1,046.000		1,255.20
0355	607-11525	*Fence (Plastic)	1,162.000	1,162.000		
			LF	0.000	0.00	
			3.00000	1,162.000		3,486.00
0360	612-00001	*Delineator (Type I)	176.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0365	612-00003	*Delineator (Type III)	100.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0370	614-00011	*Sign Panel (Class I)	41.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0375	614-00012	*Sign Panel (Class II)	36.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0380	614-01512	*Steel Sign Support (2-Inch Round)(Post)	88.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0385	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	10.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0390	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	35.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0395	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	3.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0400	614-80391	*Rumble Strip (Grinding)(Asphalt)	67,600.000	67,600.000		
			LF	0.000	0.00	
			0.10000	67,600.000		6,760.00
0405	624-25018	18 Inch Drainage Pipe (Class 5)	80.000	72.000		
			LF	8.000	1,600.00	
			200.00000	80.000		16,000.00
0410	624-25024	24 Inch Drainage Pipe (Class 5)	40.000	40.000		
			LF	0.000	0.00	
			225.00000	40.000		9,000.00
0415	624-25036	36 Inch Drainage Pipe (Class 5)	2,985.000	2,816.600		
			LF	168.400	38,732.00	
			230.00000	2,985.000		686,550.00
0420	624-25048	48 Inch Drainage Pipe (Class 5)	295.000	246.000		
			LF	49.000	12,250.00	
			250.00000	295.000		73,750.00

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CAT NO0200 ROADWAY						
0425	625-00000	Construction Surveying	1.000	0.800		
			L S	0.000	0.00	
			85,000.00000	0.800		68,000.00
0430	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			900,000.00000	1.000		900,000.00
0435	627-00005	*Epoxy Pavement Marking	353.000	353.000		
			GAL	0.000	0.00	
			66.00000	353.000		23,298.00
0440	627-00011	*Pavement Marking Paint (Waterborne)	727.000	727.000		
			GAL	0.000	0.00	
			26.00000	727.000		18,902.00
0445	630-00000	*Flagging	6,112.000	5,946.250		
			HOURL	165.750	3,315.00	
			20.00000	6,112.000		122,240.00
0450	630-00001	*Pilot Car Operation This item deleted from the project per Form 105-49.	0.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00
0455	630-00007	*Traffic Control Inspection	77.000	71.000		
			DAY	6.000	960.00	
			160.00000	77.000		12,320.00
0460	630-00012	*Traffic Control Management	147.000	136.000		
			DAY	11.000	4,620.00	
			420.00000	147.000		61,740.00
0465	630-80001	*Flashing Beacon (Portable)	2.000	1.800		
			EACH	0.200	42.00	
			210.00000	2.000		420.00
0470	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	23.400		
			EACH	2.600	28.60	
			11.00000	26.000		286.00
0475	630-80342	*Construction Traffic Sign (Panel Size B)	78.000	70.200		
			EACH	7.800	101.40	
			13.00000	78.000		1,014.00

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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						
0480	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	14.400		
			EACH	-1.400	-21.00	
			15.00000	13.000		195.00
0485	630-80344	*Construction Traffic Sign (Special)	180.000	118.800		
			SF	61.200	1,040.40	
			17.00000	180.000		3,060.00
0490	630-80350	*Vertical Panel	360.000	541.800		
			EACH	-181.800	-7,817.40	
			43.00000	360.000		15,480.00
0495	630-80359	*Portable Message Sign Panel	422.000	388.000		
			DAY	34.000	374.00	
			11.00000	422.000		4,642.00
0500	630-80360	*Drum Channelizing Device	200.000	180.000		
			EACH	20.000	260.00	
			13.00000	200.000		2,600.00
0505	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	30.000	27.000		
			EACH	3.000	54.00	
			18.00000	30.000		540.00
0510	630-80370	Concrete Barrier (Temporary)	1,944.000	1,749.600		
			LF	194.400	8,748.00	
			45.00000	1,944.000		87,480.00
0515	630-80380	*Traffic Cone	225.000	202.500		
			EACH	22.500	191.25	
			8.50000	225.000		1,912.50
0520	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary) This item deleted from the project per Form 105-49.	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0525	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70011	F/A Partnering This item deleted from the project per Form 105-49.	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0535	700-70012	F/A Asphalt Pavement Incentive	53,969.440	53,969.440		
			F A	0.000	0.00	
			1.00000	53,969.440		53,969.44
0540	700-70016	F/A Fuel Cost Adjustment	123,176.560	123,162.760		
			F A	13.800	13.80	
			1.00000	123,176.560		123,176.56
0545	700-70019	F/A Asphalt Cement Cost Adjustment	178,854.780	178,854.780		
			F A	0.000	0.00	
			1.00000	178,854.780		178,854.78
0550	700-70022	F/A OJT Colorado Training Program This item deleted from the project per Form 105-49.	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70023	F/A On-The-Job Trainee	1,600.000	966.560		
			F A	633.440	633.44	
			1.00000	1,600.000		1,600.00
0560	700-70025	F/A Quality Incentive Payment	21,612.850	21,612.850		
			F A	0.000	0.00	
			1.00000	21,612.850		21,612.85
0565	700-70028	F/A ESB Program This item deleted from the project per Form 105-49.	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70034	F/A Employment Rights Fee	225,000.000	198,678.040		
			F A	11,882.190	11,882.19	
			1.00000	210,560.230		210,560.23
0575	700-70380	F/A Erosion Control This item deleted from the project per Form 105-49.	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	900-00012	Added Item (Foot)/ Culvert Lining (18")(24" Host)	129.000	129.000		
			LF	0.000	0.00	
			200.00000	129.000		25,800.00
0640	900-00012	Added Item (Foot)/ Culvert Lining (27")(36" Host)	251.000	251.000		
			LF	0.000	0.00	
			200.00000	251.000		50,200.00

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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						
0645	900-00012	Added Item (Foot)/ Culvert Lining (36")(48" Host)	291.000	291.000		
			LF	0.000	0.00	
			320.00000	291.000		93,120.00
0650	900-00012	Added Item (Foot)/ Culvert Lining (40")(48" Host)	118.000	118.000		
			LF	0.000	0.00	
			300.00000	118.000		35,400.00
0655	900-00012	Added Item (Foot)/ Culvert Lining (42")(60" Host)	232.000	232.000		
			LF	0.000	0.00	
			400.00000	232.000		92,800.00
0660	900-00012	Added Item (Foot)/ Culvert Lining (60")(84" Host)	248.000	248.000		
			LF	0.000	0.00	
			620.00000	248.000		153,760.00
0665	900-00012	Added Item (Foot)/ Culvert Lining (66")(84" Host)	117.000	117.000		
			LF	0.000	0.00	
			590.00000	117.000		69,030.00
0670	900-00006	Added Item (Dollar)/ 2nd Violation of Working Time	-1.000	-1.000		
			DOL	0.000	0.00	
			150.00000	-1.000		-150.00
0675	900-00006	Added Item (Dollar)/ 3rd Violation of Working Time / SEMA	-300.000	-300.000		
			DOL	0.000	0.00	
			1.00000	-300.000		-300.00
			CAT 0200	CURRENT AMT	\$ 10,458,193.07 \$	115,701.41 \$10,414,764.44
CAT NO0300 STRUCTURES						
0580	202-00425	*Removal of Bridge Railing	282.000	0.000		
			LF	282.000	1,128.00	
			4.00000	282.000		1,128.00
0585	518-03000	*Sawing and Sealing Bridge Joint	60.000	60.000		
			LF	0.000	0.00	
			40.00000	60.000		2,400.00
0590	519-03000	*Thin Bonded Epoxy Overlay	469.000	469.000		
			SY	0.000	0.00	
			50.00000	469.000		23,450.00

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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 NO0300 STRUCTURES							
0595	601-03000	Concrete Class D	13.000	0.000			
			CY	13.000	11,050.00		
			850.00000	13.000		11,050.00	
0600	601-06150	Concrete (Patching)	100.000	0.000			
			SF	0.000	0.00		
			100.00000	0.000		0.00	
0605	606-01370	*Transition Type 3G	4.000	0.000			
			EACH	4.000	6,000.00		
			1,500.00000	4.000		6,000.00	
0610	606-11010	*Bridge Rail Type 10R	282.000	0.000			
			LF	282.000	22,560.00		
			80.00000	282.000		22,560.00	
0615	609-60011	*Curb Type 6 (Section M)	80.000	80.000			
			LF	0.000	0.00		
			35.00000	80.000		2,800.00	
			CAT 0300	CURRENT AMT \$	79,388.00 \$	40,738.00 \$	69,388.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0620	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			30,000.00000	1.000		30,000.00	
0625	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0630	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
			CAT 0400	CURRENT AMT \$	47,000.00 \$	0.00 \$	47,000.00
PROJECT TOTAL			CURRENT AMT	\$ 10,584,581.07 \$	156,439.41 \$	10,531,152.44	