

ESTIMATE SUMMARY

CONTID: C18018A

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18018A-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 94.0 DAYS TIME ALLOW: 10/31/201 FIXED COMPLETION DAT

I-70 PARACHUTE WEST INTERCHANGE

PERCENT TIME: 41.41 ORIG TIME ALLOW: 10/31/201 FIXED COMPLETION DAT

PROJECT NO: IM 0702-310

I-70 PARACHUTE WEST INTERCHANGE

NAME OF ROAD: 070A

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING 06/20/2012 DATE TIME STARTED 03/19/2012

7353 S. EAGLE STREET

DATE LET 12/22/2011 DATE WORK BEGAN 03/19/2012

DATE AWARDED 01/11/2012 DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/23/2012 DATE ACCEPTED

CENTENNIAL CO 80112-42:303-627-2600

DATE NOTICE TO PROCEED 03/19/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,996,830.44 PARTICIPATING	\$ 1,273,063.73	\$ 488,357.13
AWARD PROJECT AMT:	\$ 8,146,412.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	14.15% TOTAL EARNINGS	1,273,063.73	488,357.13
FUNDS AVAILABLE:	\$ 7,723,766.71 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,273,063.73	488,357.13
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-28,441.91	-9,775.71
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,244,621.82	478,581.42
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,244,621.82	478,581.42
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 478,581.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18018A
 PCN: 18018A-BID
 PROJECT: IM 0702-310

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/25/2012

10:03:33

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	0.800		
			L S	0.100	9,890.00	
			98,900.00000	0.900		89,010.00
0010	202-00002	Removal of Structure (Special)	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0015	202-00027	Removal of Riprap	0.000	0.000		
			SY	0.000	0.00	
			38.00000	0.000		0.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	18,071.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0025	202-00810	*Removal of Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			54.00000	0.000		0.00
0030	202-01000	*Removal of Fence	3,981.000	3,981.000		
			LF	0.000	0.00	
			1.70000	3,981.000		6,767.70
0035	202-01130	*Removal of Guardrail Type 3	4,506.000	0.000		
			LF	0.000	0.00	
			2.40000	0.000		0.00
0040	202-01300	*Removal of End Anchorage	10.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0045	203-00060	*Embankment Material (Complete In Place)	298,661.000	45,863.000		
			CY	46,386.000	257,442.30	
			5.55000	92,249.000		511,981.95
0050	203-00100	Muck Excavation	100.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
0055	203-01510	Backhoe	40.000	21.000		
			HOOR	0.000	0.00	
			150.00000	21.000		3,150.00

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CAT NO0200 ROADWAY						
0060	203-01594	Combination Loader	40.000	8.000		
			76.00000	8.000	0.00	608.00
				0.000		
			40.000	26.500		
			210.00000	26.500	0.00	5,565.00
				0.000		
0070	203-02330	Laborer	100.000	80.000		
			32.00000	80.000	0.00	2,560.00
				0.000		
0075	208-00009	*Erosion Log (20 Inch)	2,460.000	680.000		
			7.00000	680.000	0.00	4,760.00
				0.000		
0080	208-00020	*Silt Fence	0.000	0.000		
			2.20000	0.000	0.00	0.00
				0.000		
0085	208-00045	*Concrete Washout Structure	2.000	0.000		
			740.00000	0.000	0.00	0.00
				0.000		
0090	208-00050	*Storm Drain Inlet Protection	15.000	14.000		
			210.00000	14.000	0.00	2,940.00
				0.000		
0095	208-00070	Vehicle Tracking Pad	2.000	1.000		
			1,300.00000	1.000	0.00	1,300.00
				0.000		
0100	208-00103	Removal and Disposal of Sediment (Labor)	360.000	0.000		
			48.00000	0.000	0.00	0.00
				0.000		
0105	208-00105	Removal and Disposal of Sediment (Equipment)	360.000	0.000		
			97.00000	0.000	0.00	0.00
				0.000		
0110	208-00206	Erosion Control Supervisor	175.000	46.000		
			50.00000	61.000	750.00	3,050.00
				15.000		

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CAT NO0200 ROADWAY						
0115	209-00600	Dust Palliative (Magnesium Chloride)	4,700.000	0.000		
			GAL	0.000	0.00	
			0.85000	0.000		0.00
0120	210-04200	*Adjust Guardrail	4,298.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0125	212-00006	*Seeding (Native)	21.400	0.000		
			ACRE	0.000	0.00	
			320.00000	0.000		0.00
0130	212-00032	*Soil Conditioning	21.400	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0135	213-00004	*Mulching (Weed Free Straw)	13.500	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0140	213-00012	*Spray-on Mulch Blanket	7.900	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0145	216-00021	*Soil Retention Blanket (Class 1)	7,000.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0150	217-00020	Herbicide Treatment	40.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00
0155	240-00000	*Wildlife Biologist	40.000	14.000		
			HOURL	0.000	0.00	
			90.00000	14.000		1,260.00
0160	240-00010	Removal of Nests	10.000	5.000		
			HOURL	0.000	0.00	
			75.00000	5.000		375.00
0165	304-02000	Aggregate Base Course (Class 2)	36,816.000	0.000		
			TON	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	304-06000	Aggregate Base Course (Class 6)	14,067.000	0.000		
			TON	0.000	0.00	
			21.00000	0.000		0.00
0175	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0180	403-34801	*Hot Mix Asphalt (Grading SX) (100)	22,000.000	0.000		
			TON	0.000	0.00	
			43.00000	0.000		0.00
0185	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	597.000	0.000		
			TON	0.000	0.00	
			850.00000	0.000		0.00
0190	411-03354	*Asphalt Cement Performance Grade (PG 64-22)	569.000	0.000		
			TON	0.000	0.00	
			610.00000	0.000		0.00
0195	411-10255	*Emulsified Asphalt (Slow-Setting)	8,388.000	0.000		
			GAL	0.000	0.00	
			4.10000	0.000		0.00
0200	412-01000	*Concrete Pavement (10 Inch)	7,972.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0205	412-01001	*Concrete Pavement (10 Inch) (Special)	1,022.000	0.000		
			SY	0.000	0.00	
			79.00000	0.000		0.00
0210	420-00132	Geotextile (Separator) (Class 1)	1,134.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0215	420-00133	Geotextile (Separator) (Class 2)	36,407.000	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0220	506-00206	Riprap (6 Inch)	198.000	0.000		
			CY	0.000	0.00	
			81.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	506-00209	Riprap (9 Inch)	242.000	0.000		
			CY	0.000	0.00	
			88.00000	0.000		0.00
0230	506-00212	Riprap (12 Inch)	107.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0235	507-00000	Concrete Slope and Ditch Paving	82.000	0.000		
			CY	0.000	0.00	
			660.00000	0.000		0.00
0240	601-03050	Concrete Class D (Wall)	37.000	0.000		
			CY	0.000	0.00	
			910.00000	0.000		0.00
0245	602-00020	*Reinforcing Steel (Epoxy Coated)	3,345.000	0.000		
			LB	0.000	0.00	
			1.10000	0.000		0.00
0250	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	210.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0255	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	293.000	175.000		
			LF	0.000	0.00	
			100.00000	175.000		17,500.00
0260	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	217.000	217.000		
			LF	0.000	0.00	
			140.00000	217.000		30,380.00
0265	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	181.000	181.000		
			LF	0.000	0.00	
			180.00000	181.000		32,580.00
0270	603-05018	18 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00
0275	603-05024	24 Inch Reinforced Concrete End Section	4.000	2.000		
			EACH	0.000	0.00	
			590.00000	2.000		1,180.00

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CAT NO0200 ROADWAY						
0280	603-05036	36 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0285	603-05048	48 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0290	603-10180	18 Inch Corrugated Steel Pipe	347.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
0295	603-10480	48 Inch Corrugated Steel Pipe	88.000	88.000		
			LF	0.000	0.00	
			180.00000	88.000		15,840.00
0300	603-30048	48 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0305	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,386.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0310	606-01340	*End Anchorage Type 3D	3.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0315	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0320	606-02005	*End Anchorage (Flared)	11.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0325	607-00005	*End Post	5.000	3.000		
			EACH	0.000	0.00	
			440.00000	3.000		1,320.00
0330	607-00020	*Corner and Line Brace Post (Special)	15.000	8.000		
			EACH	0.000	0.00	
			520.00000	8.000		4,160.00

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CAT NO0200 ROADWAY						
0335	607-11350	*Fence Deer	2,500.000	1,502.000		
			LF	0.000	0.00	
			9.50000	1,502.000		14,269.00
0340	607-11525	*Fence (Plastic)	1,000.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0345	607-60117	*16 Foot Gate (Special)	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0350	609-20010	*Curb Type 2 (Section B)	685.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0355	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,929.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0360	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,586.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0365	609-21110	*Curb and Gutter Type 2 (Section I-B) (Special)	848.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0370	610-00026	*Median Cover Material (6 Inch Patterned Concrete)	31,648.000	0.000		
			SF	0.000	0.00	
			6.50000	0.000		0.00
0375	612-00001	*Delineator (Type I)	195.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0380	612-00002	*Delineator (Type II)	55.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0385	612-00003	*Delineator (Type III)	9.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	613-01200	*2 Inch Electrical Conduit (Plastic)	7,800.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0395	613-01300	*3 Inch Electrical Conduit (Plastic)	2,300.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0400	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			85,900.00000	0.000		0.00
0405	613-16000	*Luminaire (Special)	32.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0410	613-34250	*Light Standard Metal (25 Foot)	18.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0415	613-34400	*Light Standard Metal (40 Foot)	14.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0420	613-40000	*Concrete Foundation Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0425	613-40010	*Light Standard Foundation	32.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0430	613-50100	*Lighting Control Center	2.000	0.000		
			EACH	0.000	0.00	
			15,500.00000	0.000		0.00
0435	614-00011	*Sign Panel (Class I)	34.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0440	614-00012	*Sign Panel (Class II)	495.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	614-00013	*Sign Panel (Class III)	1,491.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0450	614-00818	*Steel Sign Post (W 8x18)	206.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0455	614-01226	*Steel Sign Post (W 12x26)	212.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
0460	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	6.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0465	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	54.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0470	614-03003	*Concrete Footing (Type 3)	12.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0475	614-03007	*Concrete Footing (Type 7)	10.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0480	615-00030	Embankment Protector Type 3	4.000	0.000		
			EACH	0.000	0.00	
			760.00000	0.000		0.00
0485	615-00050	Embankment Protector Type 5	4.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0490	622-01025	Pond Lining	7,944.000	0.000		
			SY	0.000	0.00	
			4.10000	0.000		0.00
0495	625-00000	*Construction Surveying	1.000	0.310		
			L S	0.000	0.00	
			50,900.00000	0.310		15,779.00

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CAT NO0200 ROADWAY						
0500	625-00001	*Construction Surveying (Hourly)	40.000	0.000		
			HOOR	0.000	0.00	
			140.00000	0.000		0.00
0505	626-00000	*Mobilization	1.000	0.250		
			L S	0.250	162,500.00	
			650,000.00000	0.500		325,000.00
0510	626-01000	*Public Information Services	1.000	0.400		
			L S	0.000	0.00	
			15,500.00000	0.400		6,200.00
0515	627-00005	*Epoxy Pavement Marking	272.000	0.000		
			GAL	0.000	0.00	
			81.00000	0.000		0.00
0520	627-00011	*Pavement Marking Paint (Waterborne)	480.000	0.000		
			GAL	0.000	0.00	
			34.00000	0.000		0.00
0525	627-00070	*Preformed Thermoplastic Pavement Marking	126.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0530	630-00000	*Flagging	7,000.000	698.750		
			HOOR	695.500	16,692.00	
			24.00000	1,394.250		33,462.00
0535	630-00007	*Traffic Control Inspection	25.000	15.000		
			DAY	5.000	205.00	
			41.00000	20.000		820.00
0540	630-00012	*Traffic Control Management	175.000	38.000		
			DAY	16.000	8,480.00	
			530.00000	54.000		28,620.00
0545	630-80341	*Construction Traffic Sign (Panel Size A)	58.000	15.000		
			EACH	1.000	11.00	
			11.00000	16.000		176.00
0550	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	20.000		
			EACH	0.000	0.00	
			11.00000	20.000		220.00

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CAT NO0200 ROADWAY						
0555	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	1.000		
			EACH	0.000	0.00	
			11.00000	1.000		11.00
0560	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			8,100.00000	2.000		16,200.00
0565	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			320.00000	1.000		320.00
0570	630-80360	*Drum Channelizing Device	78.000	35.000		
			EACH	4.000	128.00	
			32.00000	39.000		1,248.00
0575	630-80363	Drum Channelizing Device (With Light) (Flashing)	9.000	0.000		
			EACH	2.500	80.00	
			32.00000	2.500		80.00
0580	630-80370	Concrete Barrier (Temporary)	8,000.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0585	630-80380	*Traffic Cone	500.000	100.000		
			EACH	30.000	33.00	
			1.10000	130.000		143.00
0590	630-85010	*Impact Attenuator (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0595	630-86800	*Traffic Signal (Temporary)	1.000	0.000		
			L S	0.000	0.00	
			7,300.00000	0.000		0.00
0600	700-70010	F/A Minor Contract Revisions	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70011	F/A Partnering	5,000.000	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						
0610	700-70012	F/A Asphalt Pavement Incentive	58,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70013	F/A Concrete Pavement Incentive	37,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70016	F/A Fuel Cost Adjustment	107,000.000	0.000		
			F A	-1,143.410	-1,143.41	
			1.00000	-1,143.410		-1,143.41
0625	700-70018	F/A Roadway Smoothness Incentive	16,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70019	F/A Asphalt Cement Cost Adjustment	102,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70023	F/A On-The-Job Trainee	4,480.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70072	F/A Obtain Power from Xcel Energy	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	700-70593	F/A ROW Monumentation	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0740	208-00300	Temporary Berms CO No. 2 MCR LI No.1	5,949.000	5,327.000		
			LF	622.000	1,088.50	
			1.75000	5,949.000		10,410.75
0745	630-80344	Const Traf Sign (Spec) CO No.2 MCR LI No. 2	0.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0750	603-10540	54 In CSP CMO No.3	146.000	0.000		
			LF	146.000	30,562.18	
			209.33000	146.000		30,562.18
0755	603-30054	54 In SES CMO No. 3	1.000	0.000		
			EACH	1.000	1,638.56	
			1,638.56000	1.000		1,638.56
0760	700-70034	F/A 48 Inch Corrugated Steel Pipe Return CMO No. 3	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 8,593,453.64 \$	488,357.13 \$ 1,229,303.73
CAT NO0300 G-04-BE						
0655	202-00026	Removal of Slope and Ditch Paving	532.000	0.000		
			SY	0.000	0.00	
			4.80000	0.000		0.00
0660	202-00240	*Removal of Asphalt Mat (Planing)	1,392.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0665	202-00425	*Removal of Bridge Railing	744.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0670	206-00065	Structure Backfill (Flow-Fill)	10.000	0.000		
			CY	0.000	0.00	
			160.00000	0.000		0.00
0675	403-34801	*Hot Mix Asphalt (Grading SX) (100)	230.000	0.000		
			TON	0.000	0.00	
			43.00000	0.000		0.00
0680	411-03345	*Asphalt Cement Performance Grade (PG 76-28)	14.000	0.000		
			TON	0.000	0.00	
			850.00000	0.000		0.00
0685	507-00100	Concrete Slope and Ditch Paving (Reinforced)	66.000	0.000		
			CY	0.000	0.00	
			700.00000	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 NO0300 G-04-BE							
0690	515-00120	*Waterproofing (Membrane)	1,451.000	0.000			
			SY	0.000	0.00		
			22.00000	0.000		0.00	
0695	518-01004	Bridge Expansion Device (0-4 Inch)	68.000	0.000			
			LF	0.000	0.00		
			160.00000	0.000		0.00	
0700	601-03040	Concrete Class D (Bridge)	68.000	0.000			
			CY	0.000	0.00		
			530.00000	0.000		0.00	
0705	602-00020	*Reinforcing Steel (Epoxy Coated)	16,792.000	0.000			
			LB	0.000	0.00		
			1.10000	0.000		0.00	
0710	604-25000	Vane Grate Inlet Special	2.000	0.000			
			EACH	0.000	0.00		
			6,600.00000	0.000		0.00	
0715	606-11015	*Bridge Rail Type 10R (Special)	780.000	0.000			
			LF	0.000	0.00		
			170.00000	0.000		0.00	
0720	700-70034	F/A Bridge Deck Repair	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0300	CURRENT AMT	\$ 359,616.80	\$ 0.00	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0725	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			27,500.00000	1.000		27,500.00	
0730	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			14,800.00000	1.000		14,800.00	
0735	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			730.00000	2.000		1,460.00	
			CAT 0400	CURRENT AMT	\$ 43,760.00	\$ 0.00	43,760.00
PROJECT TOTAL			CURRENT AMT	\$ 8,996,830.44	\$ 488,357.13	\$ 1,273,063.73	