

ESTIMATE SUMMARY

13:28:29

 CONTID: C18180 ESTIMATE NO: 0014 PROG SPEC YR: 2005
 PCN: 18180-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: US40:OVER SAND CREEK - FBR
 TIME CHARGED: 301.0 DAYS TIME ALLOW: 360 WORK DAYS
 PERCENT TIME: 83.61 ORIG TIME ALLOW: 354 WORK DAYS

PROJECT NO: FBR 0404-050
 US40:OVER SAND CREEK - FBR
 NAME OF ROAD: 040C
 PROJECT COUNTIES: ADAMS, REGION 6 ARAPAHOE, REGION 6

CONTRACTOR: HAMON CONTRACTORS, INC.
 5670 FRANKLIN STREET
 DENVER CO 80216
 PAY PERIOD ENDING 10/25/2014 DATE TIME STARTED 07/23/2013
 DATE LET 06/06/2013 DATE WORK BEGAN 07/23/2013
 DATE AWARDED 06/14/2013 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/01/2013 DATE ACCEPTED
 DATE NOTICE TO PROCEED 07/23/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,822,907.40 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 5,365,000.00 NON-PARTICIPATING	4,563,312.19	369,125.37
PERCENT COMPLETE: 78.37% TOTAL EARNINGS	4,563,312.19	369,125.37
FUNDS AVAILABLE: \$ 1,259,595.21 STOCKPILED MATERIALS	30,873.66	-21,099.44
	GROSS EARNINGS 4,594,185.85	348,025.93
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-80,475.00	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 4,513,710.85	348,025.93
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 4,513,710.85	348,025.93
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 348,025.93

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 NO0250 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0010	202-00010	Removal of Tree	27.000	27.000		
			EACH	0.000	0.00	
			300.00000	27.000		8,100.00
0015	202-00015	Removal of Headwall	2.000	2.000		
			EACH	0.000	0.00	
			325.00000	2.000		650.00
0020	202-00019	Removal of Inlet	5.000	4.000		
			EACH	1.000	500.00	
			500.00000	5.000		2,500.00
0025	202-00035	Removal of Pipe	234.000	206.000		
			LF	28.000	420.00	
			15.00000	234.000		3,510.00
0030	202-00090	*Removal of Delineator	15.000	15.000		
			EACH	0.000	0.00	
			5.00000	15.000		75.00
0035	202-00203	Removal of Curb and Gutter	1,000.000	899.000		
			LF	0.000	0.00	
			5.00000	899.000		4,495.00
0040	202-00204	Removal of Curb, Gutter and Sidewalk	1,685.000	1,616.000		
			LF	22.000	132.00	
			6.00000	1,638.000		9,828.00
0045	202-00206	Removal of Concrete Curb Ramp	49.000	25.000		
			SY	0.000	0.00	
			18.00000	25.000		450.00
0050	202-00210	Removal of Concrete Pavement	1,407.000	1,318.000		
			SY	89.000	578.50	
			6.50000	1,407.000		9,145.50
0055	202-00220	*Removal of Asphalt Mat	9,868.000	7,414.000		
			SY	0.000	0.00	
			4.50000	7,414.000		33,363.00

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CAT NO0250 ROADWAY						
0060	202-00810	*Removal of Ground Sign	12.000	12.000		
			EACH	0.000	0.00	
			75.00000	12.000		900.00
0065	202-01000	*Removal of Fence	413.000	0.000		
			LF	0.000	0.00	
			1.85000	0.000		0.00
0070	202-01130	*Removal of Guardrail Type 3	1,404.000	1,404.000		
			LF	0.000	0.00	
			2.75000	1,404.000		3,861.00
0075	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			190.00000	3.000		570.00
0080	202-04002	Clean Culvert	30.000	1.000		
			EACH	0.000	0.00	
			480.00000	1.000		480.00
0085	203-00060	Embankment Material (Complete In Place)	18,192.000	14,554.000		
			CY	2,184.000	16,380.00	
			7.50000	16,738.000		125,535.00
0090	203-00100	Muck Excavation	500.000	224.500		
			CY	0.000	0.00	
			15.00000	224.500		3,367.50
0095	203-01500	Blading	40.000	20.000		
			HOUR	0.000	0.00	
			100.00000	20.000		2,000.00
0100	203-01510	Backhoe	40.000	17.000		
			HOUR	0.000	0.00	
			95.00000	17.000		1,615.00
0105	203-01550	Dozing	20.000	1.000		
			HOUR	0.000	0.00	
			95.00000	1.000		95.00
0110	203-01597	Potholing	105.500	105.500		
			HOUR	0.000	0.00	
			150.00000	105.500		15,825.00

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CAT NO0250 ROADWAY						
0115	203-01622	Sweeping (With Pickup Broom)	200.000	61.100		
			HOOR	0.000	0.00	
			130.00000	61.100		7,943.00
0120	203-02330	Laborer	35.000	5.500		
			HOOR	0.000	0.00	
			35.00000	5.500		192.50
0125	206-00000	Structure Excavation retaining wall	75.000	75.000		
			CY	0.000	0.00	
			17.00000	75.000		1,275.00
0130	206-00100	Structure Backfill (Class 1) retaining wall	245.000	245.000		
			CY	0.000	0.00	
			20.00000	245.000		4,900.00
0135	206-00510	Filter Material (Class A)	560.000	560.000		
			CY	0.000	0.00	
			45.00000	560.000		25,200.00
0140	206-00530	Filter Material (Class C)	55.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0145	207-00205	Topsoil	1,511.000	587.000		
			CY	0.000	0.00	
			14.00000	587.000		8,218.00
0150	208-00009	Erosion Log (20 Inch)	100.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0155	208-00020	Silt Fence	4,885.000	4,445.000		
			LF	440.000	704.00	
			1.60000	4,885.000		7,816.00
0160	208-00030	Sediment Basin	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0165	208-00045	Concrete Washout Structure	4.000	4.000		
			EACH	0.000	0.00	
			750.00000	4.000		3,000.00

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CAT NO0250 ROADWAY						
0170	208-00051	Storm Drain Inlet Protection (Type 1)	783.500	735.500		
			LF	48.000	336.00	
			7.00000	783.500		5,484.50
0175	208-00070	Vehicle Tracking Pad	5.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0180	208-00103	Removal and Disposal of Sediment (Labor)	247.150	240.900		
			HOUR	6.250	218.75	
			35.00000	247.150		8,650.25
0185	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	19.000		
			HOUR	0.000	0.00	
			115.00000	19.000		2,185.00
0190	208-00206	Erosion Control Supervisor	384.000	256.000		
			DAY	20.000	500.00	
			25.00000	276.000		6,900.00
0195	209-00100	*Water (Landscaping)	2.000	0.000		
			MGAL	0.000	0.00	
			250.00000	0.000		0.00
0200	209-00200	*Time-Released Water Product	352.000	0.000		
			EACH	0.000	0.00	
			7.75000	0.000		0.00
0205	210-00001	Reset Structure bus bench	1.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0210	210-00060	Reset Marker	5.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0215	210-00810	*Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0220	210-00815	*Reset Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0250 ROADWAY						
0225	210-04010	Adjust Manhole	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0230	210-04015	Modify Manhole	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0235	212-00006	*Seeding (Native)	2.500	0.300		
			ACRE	0.000	0.00	
			615.00000	0.300		184.50
0240	212-00032	*Soil Conditioning	2.500	0.000		
			ACRE	0.000	0.00	
			1,625.00000	0.000		0.00
0245	213-00003	*Mulching (Weed Free)	2.500	0.000		
			ACRE	0.000	0.00	
			425.00000	0.000		0.00
0250	213-00012	*Spray-on Mulch Blanket	0.500	0.000		
			ACRE	0.000	0.00	
			11,358.34000	0.000		0.00
0255	213-00061	*Mulch Tackifier	250.000	0.000		
			LB	0.000	0.00	
			1.85000	0.000		0.00
0260	213-00150	*Bonded Fiber Matrix	2.800	0.000		
			ACRE	0.000	0.00	
			3,251.00000	0.000		0.00
0265	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			12,500.00000	0.000		0.00
0270	214-00220	*Deciduous Tree (2 Inch Caliper)	21.000	21.000		
			EACH	0.000	0.00	
			325.00000	21.000		6,825.00
0275	214-01010	*Brush Layer Cutting	417.000	0.000		
			EACH	0.000	0.00	
			4.15000	0.000		0.00

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CAT NO0250 ROADWAY						
0280	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	6,000.000	1,328.000		
			SY	0.000	0.00	
			2.10000	1,328.000		2,788.80
0285	216-00302	*Turf Reinforcement Mat (Class 2)	1,750.000	0.000		
			SY	0.000	0.00	
			3.25000	0.000		0.00
0290	217-00000	*Herbicide Treatment	11,000.000	9,004.000		
			SY	0.000	0.00	
			0.08000	9,004.000		720.32
0295	240-00000	*Wildlife Biologist and Nest Removal	30.000	24.000		
			HOUR	0.000	0.00	
			77.35000	24.000		1,856.40
0300	304-06000	Aggregate Base Course (Class 6) (6 in)	2,650.000	1,206.000		
			TON	0.000	0.00	
			11.00000	1,206.000		13,266.00
0305	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			125.73000	0.000		0.00
0310	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	2,766.000	1,311.610		
			TON	0.000	0.00	
			53.66000	1,311.610		70,380.99
0315	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	1,287.000	578.740		
			TON	0.000	0.00	
			71.62000	578.740		41,449.36
0320	411-10255	*Emulsified Asphalt (Slow-Setting)	2,553.000	155.000		
			GAL	0.000	0.00	
			2.51000	155.000		389.05
0325	412-00600	Concrete Pavement (6 Inch)	911.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0330	412-01000	Concrete Pavement (10 Inch)	613.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00

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CAT NO0250 ROADWAY						
0335	420-00114	Geotextile (Drainage) (Class 3)	5.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0340	506-00209	Riprap (9 Inch)	3.000	0.000		
			CY	0.000	0.00	
			150.00000	0.000		0.00
0345	506-00224	*Riprap (24 Inch)	6,300.000	6,127.000		
			CY	0.000	0.00	
			75.00000	6,127.000		459,525.00
0350	601-03040	Concrete Class D (Bridge)	6.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0355	601-03050	Concrete Class D (Wall)	37.400	37.400		
			CY	0.000	0.00	
			400.00000	37.400		14,960.00
0360	601-40300	*Structural Concrete Coating	55.000	0.000		
			SY	0.000	0.00	
			8.10000	0.000		0.00
0365	602-00000	*Reinforcing Steel	417.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0370	602-00020	*Reinforcing Steel (Epoxy Coated)	3,704.000	3,697.000		
			LB	0.000	0.00	
			0.85000	3,697.000		3,142.45
0375	603-50004	4 Inch Plastic Pipe	93.000	0.000		
			LF	0.000	0.00	
			25.02000	0.000		0.00
0380	604-00305	Inlet Type C (5 Foot)	4.000	4.000		
			EACH	0.000	0.00	
			3,400.00000	4.000		13,600.00
0385	604-00510	Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00

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CAT NO0250 ROADWAY						
0390	604-19105	Inlet Type R L 5 (5 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			3,600.00000	6.000		21,600.00
0395	604-19205	Inlet Type R L 10 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0400	604-19210	Inlet Type R L 10 (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
0405	604-20003	*Outlet Structure (Special)	1.000	0.000		
			EACH	1.000	22,000.00	
			22,000.00000	1.000		22,000.00
0405		MATERIAL ALLOWANCE Outlet Structure (Special)		1.000		
			EACH	-1.000	-3,194.44	
			3,194.44000	0.000		0.00
0410	604-25000	*Vane Grate Inlet Special	4.000	3.000		
			EACH	1.000	4,700.00	
			4,700.00000	4.000		18,800.00
0410		MATERIAL ALLOWANCE Vane Grate Inlet Special		1.000		
			EACH	-1.000	-2,201.00	
			2,201.00000	0.000		0.00
0415	604-30005	Manhole Slab Base (5 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0420	604-30010	Manhole Slab Base (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0425	604-31015	Manhole Box Base (15 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			6,600.00000	2.000		13,200.00
0430	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,025.000	465.000		
			LF	0.000	0.00	
			17.20000	465.000		7,998.00

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CAT NO0250 ROADWAY						
0430		MATERIAL ALLOWANCE Guardrail Type 3 Stockpile		560.000		
			LF	0.000	0.00	
			4.80000	560.000		2,688.00
0435	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			561.60000	1.000		561.60
0435		MATERIAL ALLOWANCE Stockpile End Anchor 3D		0.000		
			EACH	0.000	0.00	
			419.50000	0.000		0.00
0440	606-01370	*Transition Type 3G	3.000	1.000		
			EACH	0.000	0.00	
			1,092.50000	1.000		1,092.50
0440		MATERIAL ALLOWANCE Stockpile Transition Type 3G		2.000		
			EACH	0.000	0.00	
			406.00000	2.000		812.00
0445	606-01380	*Transition Type 3H	3.000	1.000		
			EACH	0.000	0.00	
			670.15000	1.000		670.15
0445		MATERIAL ALLOWANCE Stockpile Transition 3H		2.000		
			EACH	0.000	0.00	
			306.00000	2.000		612.00
0450	606-01460	*Median Terminal (CAT)	2.000	0.000		
			EACH	0.000	0.00	
			3,380.50000	0.000		0.00
0450		MATERIAL ALLOWANCE Stockpile Median Terminal		2.000		
			EACH	0.000	0.00	
			2,475.00000	2.000		4,950.00
0455	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			1,842.80000	1.000		1,842.80
0455		MATERIAL ALLOWANCE Stockpile End Anchor (Nonflared)		0.000		
			EACH	0.000	0.00	
			1,355.00000	0.000		0.00

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CAT NO0250 ROADWAY						
0460	606-10700	*Bridge Rail Type 7	18.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0465	607-00005	*End Post	8.000	2.000		
			EACH	0.000	0.00	
			148.35000	2.000		296.70
0465		MATERIAL ALLOWANCE Stockpile End Post		6.000		
			EACH	0.000	0.00	
			46.35000	6.000		278.10
0470	607-00010	*Corner and Line Brace Post	1.000	0.000		
			EACH	0.000	0.00	
			216.20000	0.000		0.00
0470		MATERIAL ALLOWANCE Stockpile Corner and Line Post		1.000		
			EACH	0.000	0.00	
			59.64000	1.000		59.64
0475	607-01000	*Fence Barbed Wire with Metal Posts	452.000	0.000		
			LF	0.000	0.00	
			4.15000	0.000		0.00
0480	607-11525	*Fence (Plastic)	1,923.000	1,923.000		
			LF	0.000	0.00	
			5.15000	1,923.000		9,903.45
0485	607-53148	*Fence Chain Link (48 Inch)	904.000	90.000		
			LF	0.000	0.00	
			13.65000	90.000		1,228.50
0485		MATERIAL ALLOWANCE Stockpile Fence 48in		814.000		
			LF	0.000	0.00	
			3.20000	814.000		2,604.80
0490	608-00000	Concrete Sidewalk	1,585.000	311.000		
			SY	0.000	0.00	
			38.00000	311.000		11,818.00
0495	608-00010	Concrete Curb Ramp	51.000	0.000		
			SY	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0250 ROADWAY						
0500	609-21010	Curb and Gutter Type 2 (Section I-B)	7.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0505	609-21020	Curb and Gutter Type 2 (Section II-B)	2,013.000	757.000		
			LF	0.000	0.00	
			13.00000	757.000		9,841.00
0510	610-00055	Median Cover Material (Stone)	9,044.000	0.000		
			SF	0.000	0.00	
			2.75000	0.000		0.00
0515	612-00001	*Delineator (Type I)	13.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0520	612-00002	*Delineator (Type II)	10.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0525	612-00003	*Delineator (Type III)	3.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0530	613-01200	*2 Inch Electrical Conduit (Plastic)	1,390.000	208.000		
			LF	802.000	6,656.60	
			8.30000	1,010.000		8,383.00
0535	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0540	613-16010	*Light Standard and Luminaire (Decorative)	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0545	613-32350	*Light Standard Steel (35 Foot)	6.000	0.000		
			EACH	4.000	16,400.00	
			4,100.00000	4.000		16,400.00
0545		MATERIAL ALLOWANCE Light Standard		6.000		
			EACH	-4.000	-10,376.00	
			2,594.00000	2.000		5,188.00

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CAT NO0250 ROADWAY						
0550	613-40010	*Light Standard Foundation	6.000	0.000		
			EACH	4.000	4,000.00	
			1,000.00000	4.000		4,000.00
0555	613-50410	*Light Standard (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			7,200.00000	2.000		14,400.00
0560	613-70250	*Luminaire High Pressure Sodium (250 Watt)	12.000	0.000		
			EACH	8.000	2,800.00	
			350.00000	8.000		2,800.00
0565	614-00011	*Sign Panel (Class I)	9.000	0.000		
			SF	0.000	0.00	
			15.50000	0.000		0.00
0570	614-00012	*Sign Panel (Class II)	54.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0575	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0580	615-10018	18 Inch Automatic Drain Gate	1.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0585	615-10030	30 Inch Automatic Drain Gate	1.000	1.000		
			EACH	0.000	0.00	
			5,600.00000	1.000		5,600.00
0590	621-00450	*Detour Pavement	1,629.000	1,629.000		
			SY	0.000	0.00	
			45.00000	1,629.000		73,305.00
0595	624-27016	15 Inch Drainage Pipe (Class 7) (Complete In Place)	297.000	163.000		
			LF	134.000	4,020.00	
			30.00000	297.000		8,910.00
0600	624-27019	18 Inch Drainage Pipe (Class 7) (Complete In Place)	1,502.000	1,303.000		
			LF	28.000	896.00	
			32.00000	1,331.000		42,592.00

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CAT NO0250 ROADWAY						
0605	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place)	186.000	186.000		
			LF	0.000	0.00	
			50.00000	186.000		9,300.00
0610	624-27031	30 Inch Drainage Pipe (Class 7) (Complete In Place)	157.000	157.000		
			LF	0.000	0.00	
			75.00000	157.000		11,775.00
0615	625-00000	Construction Surveying	1.000	0.912		
			L S	0.033	1,452.26	
			44,007.93000	0.945		41,587.49
0620	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			341,150.00000	1.000		341,150.00
0625	626-01000	Public Information Services	1.000	0.500		
			L S	0.250	3,750.00	
			15,000.00000	0.750		11,250.00
0630	627-00005	*Epoxy Pavement Marking	15.000	0.000		
			GAL	0.000	0.00	
			200.00000	0.000		0.00
0635	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	105.000	25.000		
			GAL	0.000	0.00	
			40.00000	25.000		1,000.00
0640	627-01001	*Preformed Plastic Pavement Marking (Type I)	1,167.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0645	630-00000	*Flagging	2,000.000	488.500		
			HOUR	15.500	341.00	
			22.00000	504.000		11,088.00
0650	630-00007	*Traffic Control Inspection	340.000	306.000		
			DAY	34.000	340.00	
			10.00000	340.000		3,400.00
0655	630-00012	*Traffic Control Management	300.000	71.000		
			DAY	1.000	50.00	
			50.00000	72.000		3,600.00

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CAT NO0250 ROADWAY						
0660	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.000	0.00	
			750.00000	3.600		2,700.00
0665	630-80335	*Barricade (Type 3 M-A) (Temporary)	14.000	6.300		
			EACH	0.000	0.00	
			140.00000	6.300		882.00
0670	630-80341	*Construction Traffic Sign (Panel Size A)	58.000	20.700		
			EACH	0.000	0.00	
			50.00000	20.700		1,035.00
0675	630-80342	*Construction Traffic Sign (Panel Size B)	49.000	44.100		
			EACH	0.000	0.00	
			60.00000	44.100		2,646.00
0680	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	9.000		
			EACH	0.000	0.00	
			70.00000	9.000		630.00
0685	630-80344	*Construction Traffic Sign (Special)	52.000	26.100		
			SF	0.000	0.00	
			20.00000	26.100		522.00
0690	630-80350	*Vertical Panel	100.000	39.600		
			EACH	0.000	0.00	
			22.00000	39.600		871.20
0695	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			5,000.00000	1.800		9,000.00
0700	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.000	0.00	
			1,200.00000	2.700		3,240.00
0705	630-80360	*Drum Channelizing Device	180.000	97.200		
			EACH	0.000	0.00	
			35.00000	97.200		3,402.00
0710	630-80370	Concrete Barrier (Temporary)	2,902.000	2,530.800		
			LF	0.000	0.00	
			19.00000	2,530.800		48,085.20

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CAT NO0250 ROADWAY						
0715	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	0.900		
			EACH	0.000	0.00	
			3,000.00000	0.900		2,700.00
0720	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70011	F/A Partnering	2,288.510	2,288.510		
			F A	0.000	0.00	
			1.00000	2,288.510		2,288.51
0730	700-70012	F/A Asphalt Pavement Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70016	F/A Fuel Cost Adjustment	8,000.000	0.000		
			F A	-20.590	-20.59	
			1.00000	-20.590		-20.59
0740	700-70018	F/A Roadway Smoothness Incentive	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0745	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70021	F/A On-The-Job Trainee	4,800.000	2,050.000		
			HOOR	0.000	0.00	
			1.00000	2,050.000		2,050.00
0755	700-70034	F/A Reset Road Closure Gate	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0760	700-70072	F/A Obtain Power from Xcel Energy	5,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0765	700-70082	F/A Furnish & Install Electrical Service	5,000.000	3,401.630		
			F A	0.000	0.00	
			1.00000	3,401.630		3,401.63

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CAT NO0250 ROADWAY						
0770	700-70310	F/A Landscaping Restoration	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0775	700-70380	F/A Erosion Control	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0780	700-70589	F/A Environmental Health & Safety Management	20,000.000	12,736.070		
			F A	0.000	0.00	
			1.00000	12,736.070		12,736.07
1006	250-00110	Health and Safety Officer	60.800	60.800		
			HOURL	0.000	0.00	
			96.51000	60.800		5,867.81
1007	250-00050	Monitoring Technician	149.000	149.000		
			HOURL	0.000	0.00	
			83.29000	149.000		12,410.21
1008	250-00100	Environmental Health and Safety	2.800	1.000		
			L S	0.000	0.00	
			9,735.00000	1.000		9,735.00
1009	630-80380	Traffic Cone CMO #3	89.000	80.100		
			EACH	0.000	0.00	
			1.10000	80.100		88.11
1010	700-70036	F/A Buried Debris Removal	11,672.000	11,672.000		
			F A	0.000	0.00	
			1.00000	11,672.000		11,672.00
1011	900-00006	Added Item (Dollar)/ Failure to Perform Erosion Control	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
1012	625-00001	Const Surveying (Hour)	17.750	17.750		
			HOURL	0.000	0.00	
			100.00000	17.750		1,775.00
1013	202-00250	*Removal of Pavement Marking CMO #8	2,642.000	2,642.000		
			SF	0.000	0.00	
			2.00000	2,642.000		5,284.00

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CAT NO0250 ROADWAY						
1014	900-00007	*Added Item (Each)/ Striping Mobilization	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
1015	208-00300	Temporary Berms CMO #9	480.000	480.000		
			LF	0.000	0.00	
			3.61000	480.000		1,732.80
1016	613-07050	Pull Box (13"x24"x18") Deep	0.000	0.000		
			EACH	0.000	0.00	
			571.00000	0.000		0.00
1018	613-00206	2 In Elec Cond (Bored)	96.000	0.000		
			LF	96.000	1,776.00	
			18.50000	96.000		1,776.00
1019	900-00012	Added Item (Foot)/ (Wiring)	0.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
			CAT 0250	CURRENT AMT	\$ 2,900,275.47 \$	73,159.08 \$ 1,909,362.80
CAT NO0350 STR F-17-WZ						
0785	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			65,000.00000	1.000		65,000.00
0790	206-00000	Structure Excavation	885.000	885.000		
			CY	0.000	0.00	
			9.00000	885.000		7,965.00
0795	206-00100	Structure Backfill (Class 1)	1,028.000	847.000		
			CY	0.000	0.00	
			19.00000	847.000		16,093.00
0800	206-00200	Structure Backfill (Class 2)	263.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0805	206-00360	Mechanical Reinforcement of Soil	847.000	847.000		
			CY	0.000	0.00	
			12.00000	847.000		10,164.00

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CAT NO0350 STR F-17-WZ						
0810	206-01781	Shoring (Area 1)	1.000	1.000		
		L S		0.000	0.00	
			9,000.00000	1.000		9,000.00
0815	206-01782	Shoring (Area 2)	1.000	1.000		
		L S		0.000	0.00	
			6,500.00000	1.000		6,500.00
0820	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	177.000	0.000		
		TON		0.000	0.00	
			115.67000	0.000		0.00
0821	403-34871	HMA (Gr SX) (100) (PG 76-28) CMO #7	153.410	153.410		
		TON		0.000	0.00	
			71.62000	153.410		10,987.22
0825	503-00036	*Drilled Caisson (36 Inch)	418.000	418.000		
		LF		0.000	0.00	
			240.00000	418.000		100,320.00
0830	503-00042	*Drilled Caisson (42 Inch)	464.000	464.000		
		LF		0.000	0.00	
			290.00000	464.000		134,560.00
0835	515-00120	*Waterproofing (Membrane)	1,095.000	1,087.000		
		SY		0.000	0.00	
			13.50000	1,087.000		14,674.50
0840	518-01004	Bridge Expansion Device (0-4 Inch)	117.000	107.000		
		LF		0.000	0.00	
			160.00000	107.000		17,120.00
0840		MATERIAL ALLOWANCE EB Expansion Device		0.000		
		LF		0.000	0.00	
			111.00000	0.000		0.00
0845	601-03040	Concrete Class D (Bridge)	771.400	771.400		
		CY		0.000	0.00	
			400.00000	771.400		308,560.00
0850	601-40300	*Structural Concrete Coating	1,505.000	0.000		
		SY		0.000	0.00	
			8.10000	0.000		0.00

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CAT NO0350 STR F-17-WZ						
0855	602-00020	*Reinforcing Steel (Epoxy Coated)	169,121.000	169,121.000		
			LB	0.000	0.00	
			0.85000	169,121.000		143,752.85
0860	606-10700	*Bridge Rail Type 7	568.000	568.000		
			LF	0.000	0.00	
			70.00000	568.000		39,760.00
0865	607-53137	*Fence Chain Link (Special) (36 Inch)	260.000	260.000		
			LF	0.000	0.00	
			32.00000	260.000		8,320.00
0865		MATERIAL ALLOWANCE Stockpile Fence (SP) 36in		0.000		
			LF	0.000	0.00	
			9.20000	0.000		0.00
0870	607-53149	*Fence Chain Link (Special) (48 Inch)	260.000	260.000		
			LF	0.000	0.00	
			45.00000	260.000		11,700.00
0870		MATERIAL ALLOWANCE Stockpile Fence (SP) 48in		0.000		
			LF	0.000	0.00	
			8.48000	0.000		0.00
0875	613-00200	*2 Inch Electrical Conduit	1,178.500	1,178.500		
			LF	0.000	0.00	
			14.00000	1,178.500		16,499.00
0880	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	1.000	0.000		
			EACH	0.000	0.00	
			1,480.00000	0.000		0.00
0885	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	9,694.000	9,694.000		
			SF	0.000	0.00	
			40.00000	9,694.000		387,760.00
0885		MATERIAL ALLOWANCE EB Girders		0.000		
			SF	0.000	0.00	
			26.04000	0.000		0.00
			CAT 0350	CURRENT AMT	\$ 1,355,916.66 \$	0.00 \$ 1,308,735.57

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CAT NO0351 STR F-17-XI						
0890	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			65,000.00000	1.000		65,000.00
0895	206-00000	Structure Excavation	949.000	949.000		
			CY	0.000	0.00	
			9.00000	949.000		8,541.00
0900	206-00100	Structure Backfill (Class 1)	929.000	483.000		
			CY	446.000	8,474.00	
			19.00000	929.000		17,651.00
0905	206-00200	Structure Backfill (Class 2)	267.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0910	206-00360	Mechanical Reinforcement of Soil	929.000	483.000		
			CY	446.000	5,352.00	
			12.00000	929.000		11,148.00
0915	206-01783	Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00
0920	206-01784	Shoring (Area 4)	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0925	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	196.000	0.000		
			TON	0.000	0.00	
			115.67000	0.000		0.00
0926	403-34871	HMA (Gr SX) (100) (PG 76-28) CMO #7	0.000	0.000		
			TON	0.000	0.00	
			71.62000	0.000		0.00
0930	503-00036	*Drilled Caisson (36 Inch)	545.000	545.000		
			LF	0.000	0.00	
			240.00000	545.000		130,800.00
0930		MATERIAL ALLOWANCE Drilled Caisson (36 In)		0.000		
			LF	0.000	0.00	
			68.25000	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 NO0351 STR F-17-XI						
0935	503-00042	*Drilled Caisson (42 Inch)	560.000	560.000		
			LF	0.000	0.00	
			290.00000	560.000		162,400.00
0935		MATERIAL ALLOWANCE Drilled Caisson (42 In)		0.000		
			LF	0.000	0.00	
			86.91000	0.000		0.00
0940	515-00120	*Waterproofing (Membrane)	1,210.000	0.000		
			SY	0.000	0.00	
			13.50000	0.000		0.00
0945	518-01004	Bridge Expansion Device (0-4 Inch)	130.000	0.000		
			LF	48.000	7,680.00	
			160.00000	48.000		7,680.00
0945		MATERIAL ALLOWANCE WB Expansion Device		130.000		
			LF	-48.000	-5,328.00	
			111.00000	82.000		9,102.00
0950	601-03040	Concrete Class D (Bridge)	828.000	309.200		
			CY	347.500	139,000.00	
			400.00000	656.700		262,680.00
0955	601-40300	*Structural Concrete Coating	1,545.000	0.000		
			SY	0.000	0.00	
			8.10000	0.000		0.00
0960	602-00020	*Reinforcing Steel (Epoxy Coated)	187,277.000	62,910.000		
			LB	108,281.000	92,038.85	
			0.85000	171,191.000		145,512.35
0965	606-10700	*Bridge Rail Type 7	570.000	0.000		
			LF	219.000	15,330.00	
			70.00000	219.000		15,330.00
0970	607-53137	*Fence Chain Link (Special) (36 Inch)	259.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0970		MATERIAL ALLOWANCE Stockpile Fence (SP) 36in		259.000		
			LF	0.000	0.00	
			9.20000	259.000		2,382.80

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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 NO0351 STR F-17-XI							
0975	607-53149	*Fence Chain Link (Special) (48 Inch)	259.000	0.000			
			LF	0.000	0.00		
			45.00000	0.000		0.00	
0975		MATERIAL ALLOWANCE Stockpile Fence (SP) 48in		259.000			
			LF	0.000	0.00		
			8.48000	259.000		2,196.32	
0980	613-00200	*2 Inch Electrical Conduit	1,174.000	46.000			
			LF	880.000	12,320.00		
			14.00000	926.000		12,964.00	
0985	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	1.000	0.000			
			EACH	0.000	0.00		
			1,480.00000	0.000		0.00	
0990	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	10,905.000	10,905.000			
			SF	0.000	0.00		
			40.00000	10,905.000		436,200.00	
0990		MATERIAL ALLOWANCE WB Girders		0.000			
			SF	0.000	0.00		
			26.04000	0.000		0.00	
0990		MATERIAL ALLOWANCE Additional WB Girders		0.000			
			SF	0.000	0.00		
			26.04000	0.000		0.00	
			CAT 0351	CURRENT AMT	\$ 1,492,715.27	\$ 274,866.85	\$ 1,302,087.47
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS							
0995	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			50,000.00000	1.000		50,000.00	
1000	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
1005	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			2,000.00000	2.000		4,000.00	
			CAT 0450	CURRENT AMT	\$ 74,000.00	\$ 0.00	\$ 74,000.00
PROJECT TOTAL			CURRENT AMT	\$ 5,822,907.40	\$ 348,025.93	\$ 4,594,185.84	