

ESTIMATE SUMMARY

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 CONTID: C18451 ESTIMATE NO: 0010 FINL SPEC YR: 2005  
 PCN: 18451-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: SH 14: COAL BANK CREEK BRIDGE  
 TIME CHARGED: 142.0 DAYS TIME ALLOW: 145 WORK DAYS  
 PERCENT TIME: 97.93 ORIG TIME ALLOW: 145 WORK DAYS

PROJECT NO: FBR0142-059  
 SH 14: COAL BANK CREEK BRIDGE  
 NAME OF ROAD: 014C  
 PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR: SEMA CONSTRUCTION, INC.  
 7353 S. EAGLE STREET  
 PAY PERIOD ENDING 06/25/2014 DATE TIME STARTED 02/01/2013  
 DATE LET 11/29/2012 DATE WORK BEGAN  
 DATE AWARDED 12/12/2012 DATE TIME STOPPED 10/15/2013  
 DATE CONTRACT EXECUTED 12/31/2012 DATE ACCEPTED 10/15/2013  
 CENTENNIAL CO 80112-42 DATE NOTICE TO PROCEED 02/01/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,509,106.22 PARTICIPATING	\$ 551,788.90	\$ -2,933.75
AWARD PROJECT AMT: \$ 3,650,576.13 NON-PARTICIPATING	2,957,317.32	108.99
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	3,509,106.22	-2,824.76
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 3,509,106.22	-2,824.76
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	54,758.64
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 3,509,106.22	51,933.88
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 3,509,106.22	51,933.88
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 51,933.88

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
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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	0.200	0.200		
			L S	0.000	0.00	
			68,407.26000	0.200		13,681.45
0010	202-00000	Removal of Structures and Obstructions	0.200	0.200		
			L S	0.000	0.00	
			12,700.00000	0.200		2,540.00
0015	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			280.00000	1.000		280.00
0020	202-00035	Removal of Pipe	823.000	823.000		
			LF	0.000	0.00	
			14.00000	823.000		11,522.00
0025	202-00220	*Removal of Asphalt Mat	676.000	676.000		
			SY	0.000	0.00	
			2.50000	676.000		1,690.00
0030	202-00240	*Removal of Asphalt Mat (Planing)	206.000	206.000		
			SY	0.000	0.00	
			7.50000	206.000		1,545.00
0035	202-01130	*Removal of Guardrail Type 3	37.000	37.000		
			LF	0.000	0.00	
			7.00000	37.000		259.00
0040	203-00010	Unclassified Excavation (Complete In Place)	4,419.000	4,419.000		
			CY	0.000	0.00	
			6.00000	4,419.000		26,514.00
0045	203-00060	Embankment Material (Complete In Place)	1,270.000	1,270.000		
			CY	0.000	0.00	
			15.00000	1,270.000		19,050.00
0050	203-01100	Proof Rolling	0.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0055	203-01510	Backhoe Deleted fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01550	Dozing Deleted fm 105	0.000	0.000		
			140.00000	0.000	0.00	0.00
0065	203-01594	Combination Loader Deleted fm 105	0.000	0.000		
			79.00000	0.000	0.00	0.00
0070	203-01597	*Potholing	12.500	12.500		
			330.00000	12.500	0.00	4,125.00
0075	203-01620	*Sweeping	12.500	12.500		
			150.00000	12.500	0.00	1,875.00
0080	207-00205	Topsoil	681.000	681.000		
			7.50000	681.000	0.00	5,107.50
0085	207-00210	Stockpile Topsoil	681.000	681.000		
			4.81000	681.000	0.00	3,275.61
0090	208-00002	*Erosion Log (12 Inch)	750.000	750.000		
			4.30000	750.000	0.00	3,225.00
0095	208-00034	*Gravel Bag	10.000	10.000		
			5.50000	10.000	0.00	55.00
0100	208-00045	Concrete Washout Structure	0.200	0.200		
			850.00000	0.200	0.00	170.00
0105	208-00070	Vehicle Tracking Pad	0.000	0.000		
			1,200.00000	0.000	0.00	0.00
0110	208-00103	Removal and Disposal of Sediment (Labor) Deleted fm 105	0.000	0.000		
			29.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment) Deleted fm 105	0.000	0.000		
			79.00000	0.000	0.00	0.00
0120	208-00107	Removal of Trash	2.000	2.000		
			29.00000	2.000	0.00	58.00
0125	208-00206	Erosion Control Supervisor	10.600	9.600		
			7.00000	10.600	7.00	74.20
0130	210-00010	*Reset Mailbox Structure	1.000	1.000		
			320.00000	1.000	0.00	320.00
0135	210-00810	*Reset Ground Sign	1.000	1.000		
			320.00000	1.000	0.00	320.00
0140	212-00006	*Seeding (Native)	2.000	2.000		
			580.00000	2.000	0.00	1,160.00
0145	212-00032	*Soil Conditioning	2.000	2.000		
			2,200.00000	2.000	0.00	4,400.00
0150	213-00003	*Mulching (Weed Free)	2.000	2.000		
			630.00000	2.000	0.00	1,260.00
0155	213-00012	*Spray-on Mulch Blanket	0.300	0.300		
			3,000.00000	0.300	0.00	900.00
0160	213-00061	*Mulch Tackifier	400.000	400.000		
			2.90000	400.000	0.00	1,160.00
0165	304-06000	Aggregate Base Course (Class 6)	1,122.770	1,122.770		
			18.00000	1,122.770	0.00	20,209.86

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CAT NO0200 ROADWAY						
0170	304-06009	Aggregate Base Course (Class 6) (Special) Deleted fm 105	0.000 TON 15.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000 TON 140.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	1,331.200 TON 71.00000	1,331.200 0.000 1,331.200	0.00 0.00	94,515.20
0185	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	898.730 TON 89.00000	898.730 0.000 898.730	0.00 0.00	79,986.97
0190	420-00112	Geotextile (Drainage) (Class 1)	3.000 SY 2.20000	3.000 0.000 3.000	0.00 0.00	6.60
0195	506-00212	Riprap (12 Inch)	1.000 CY 66.00000	1.000 0.000 1.000	0.00 0.00	66.00
0200	603-10120	12 Inch Corrugated Steel Pipe	17.000 LF 62.00000	17.000 0.000 17.000	0.00 0.00	1,054.00
0205	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	286.000 LF 17.00000	286.000 0.000 286.000	0.00 0.00	4,862.00
0210	606-02003	*End Anchorage (Nonflared)	1.000 EACH 1,900.00000	1.000 0.000 1.000	0.00 0.00	1,900.00
0215	609-60011	*Curb Type 6 (Section M)	286.000 LF 10.00000	286.000 0.000 286.000	0.00 0.00	2,860.00
0220	612-00001	*Delineator (Type I)	18.000 EACH 17.00000	18.000 0.000 18.000	0.00 0.00	306.00

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CAT NO0200 ROADWAY						
0225	612-00003	*Delineator (Type III)	10.000	10.000		
			EACH	0.000	0.00	
			18.00000	10.000		180.00
0230	614-80385	*Rumble Strip	898.000	885.000		
			LF	13.000	65.00	
			5.00000	898.000		4,490.00
0235	615-00030	Embankment Protector Type 3	1.000	1.000		
			EACH	0.000	0.00	
			680.00000	1.000		680.00
0240	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place)	59.000	59.000		
			LF	0.000	0.00	
			84.00000	59.000		4,956.00
0245	624-24019	18 Inch Drainage Pipe (Class 4) (Complete In Place)	59.000	59.000		
			LF	0.000	0.00	
			84.00000	59.000		4,956.00
0250	624-26019	18 Inch Drainage Pipe (Class 6) (Complete In Place)	150.000	150.000		
			LF	0.000	0.00	
			71.00000	150.000		10,650.00
0255	624-44031	30 Inch Equivalent Drainage Pipe Elliptical (Class 4)	150.000	150.000		
			LF	0.000	0.00	
			120.00000	150.000		18,000.00
0260	625-00000	*Construction Surveying	0.200	0.200		
			L S	0.000	0.00	
			39,700.00000	0.200		7,940.00
0265	626-00000	*Mobilization	0.200	0.200		
			L S	0.000	0.00	
			360,000.00000	0.200		72,000.00
0270	626-01000	*Public Information Services	0.200	0.200		
			L S	0.000	0.00	
			18,600.00000	0.200		3,720.00
0275	627-00005	*Epoxy Pavement Marking	15.500	15.500		
			GAL	0.000	0.00	
			160.00000	15.500		2,480.00

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CAT NO0200 ROADWAY						
0280	630-00000	*Flagging	141.600	141.600		
			HOUR	0.000	0.00	
			25.00000	141.600		3,540.00
0285	630-00007	*Traffic Control Inspection	24.600	24.600		
			DAY	0.000	0.00	
			350.00000	24.600		8,610.00
0290	630-00012	*Traffic Control Management	7.200	6.200		
			DAY	1.000	500.00	
			500.00000	7.200		3,600.00
0295	630-80001	*Flashing Beacon (Portable)	0.800	0.800		
			EACH	0.000	0.00	
			110.00000	0.800		88.00
0300	630-80305	*Flagging Station Light Deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00
0305	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			51.00000	2.000		102.00
0310	630-80341	*Construction Traffic Sign (Panel Size A)	22.600	22.600		
			EACH	0.000	0.00	
			21.00000	22.600		474.60
0315	630-80342	*Construction Traffic Sign (Panel Size B)	13.800	13.800		
			EACH	0.000	0.00	
			21.00000	13.800		289.80
0320	630-80344	*Construction Traffic Sign (Special)	73.800	73.800		
			SF	0.000	0.00	
			12.00000	73.800		885.60
0325	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0330	630-80360	*Drum Channelizing Device	2.000	2.000		
			EACH	0.000	0.00	
			31.00000	2.000		62.00

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CAT NO0200 ROADWAY						
0335	630-80370	Concrete Barrier (Temporary) Deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0340	630-80380	*Traffic Cone	5.000	5.000		
			EACH	0.000	0.00	
			1.00000	5.000		5.00
0345	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70012	F/A Asphalt Pavement Incentive	1,462.840	1,462.840		
			F A	0.000	0.00	
			1.00000	1,462.840		1,462.84
0360	700-70016	F/A Fuel Cost Adjustment	-2,413.660	0.000		
			F A	-2,413.660	-2,413.66	
			1.00000	-2,413.660		-2,413.66
0365	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70019	F/A Asphalt Cement Cost Adjustment	4,352.090	0.000		
			F A	4,352.090	4,352.09	
			1.00000	4,352.090		4,352.09
0375	700-70021	F/A On-The-Job Trainee	190.000	0.000		
			HOUR	190.000	190.00	
			1.00000	190.000		190.00
0376	900-00028	Added Item (OJT Damages) OJT Penalty	-161.000	0.000		
			HOUR	-161.000	-4,335.73	
			26.93000	-161.000		-4,335.73
0380	700-70270	F/A Water Lines (Hasbrouck Well)	29,473.700	29,841.470		
			F A	-367.770	-367.77	
			1.00000	29,473.700		29,473.70



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CAT NO0200 ROADWAY							
0385	700-70380	F/A Erosion Control	1,480.630	1,480.630			
			F A	0.000	0.00		
			1.00000	1,480.630		1,480.63	
0390	700-70589	F/A Environmental Health & Safety Management	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0391	900-00006	Added Item (Dollar)/ Dust Control	0.000	39,428.100			
			DOL	-39,428.100	-39,428.10		
			1.00000	0.000		0.00	
0392	900-00006	Added Item (Dollar)/ Weber Power Pole	0.000	11,277.820			
			DOL	-11,277.820	-11,277.82		
			1.00000	0.000		0.00	
0393	900-00006	Added Item (Dollar)/ Quality Well & Pump	0.000	1,513.400			
			DOL	-1,513.400	-1,513.40		
			1.00000	0.000		0.00	
0394	700-70034	F/A Dust Control - MCR	39,428.100	0.000			
			F A	39,428.100	39,428.10		
			1.00000	39,428.100		39,428.10	
0396	700-70034	F/A Weber Power Pole - MCR	10,347.140	0.000			
			F A	10,347.140	10,347.14		
			1.00000	10,347.140		10,347.14	
0397	700-70034	F/A Quality Well & Pump - MCR	1,513.400	0.000			
			F A	1,513.400	1,513.40		
			1.00000	1,513.400		1,513.40	
			CAT 0200	CURRENT AMT \$	542,740.90 \$	-2,933.75 \$	542,740.90
CAT NO0250 BRIDGE ENTERPRISE ROADWAY							
0395	201-00000	Clearing and Grubbing	0.800	0.800			
			L S	0.000	0.00		
			68,407.26000	0.800		54,725.81	
0400	202-00000	Removal of Structures and Obstructions	0.800	0.800			
			L S	0.000	0.00		
			12,700.00000	0.800		10,160.00	

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CAT NO0250 BRIDGE ENTERPRISE ROADWAY						
0405	202-00010	Removal of Tree	13.000	13.000		
			EACH	0.000	0.00	
			540.00000	13.000		7,020.00
0410	202-00035	Removal of Pipe	415.000	415.000		
			LF	0.000	0.00	
			14.00000	415.000		5,810.00
0415	202-00220	*Removal of Asphalt Mat	4,756.000	4,756.000		
			SY	0.000	0.00	
			2.50000	4,756.000		11,890.00
0420	202-00240	*Removal of Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			7.50000	0.000		0.00
0425	202-01000	*Removal of Fence	1,401.000	1,401.000		
			LF	0.000	0.00	
			1.30000	1,401.000		1,821.30
0430	202-01130	*Removal of Guardrail Type 3	425.000	425.000		
			LF	0.000	0.00	
			7.00000	425.000		2,975.00
0435	202-01300	*Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			120.00000	4.000		480.00
0440	203-00010	Unclassified Excavation (Complete In Place)	33,387.000	33,387.000		
			CY	0.000	0.00	
			6.00000	33,387.000		200,322.00
0445	203-00060	Embankment Material (Complete In Place)	14,378.000	14,378.000		
			CY	0.000	0.00	
			15.00000	14,378.000		215,670.00
0450	203-00100	Muck Excavation	20.000	20.000		
			CY	0.000	0.00	
			16.00000	20.000		320.00
0455	203-01100	Proof Rolling	10.000	10.000		
			HOURL	0.000	0.00	
			85.00000	10.000		850.00

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CAT NO0250 BRIDGE ENTERPRISE ROADWAY						
0460	203-01510	Backhoe Deleted fm 105	0.000	0.000		
			150.00000	0.000	0.00	0.00
0465	203-01550	Dozing Deleted fm 105	0.000	0.000		
			140.00000	0.000	0.00	0.00
0470	203-01594	Combination Loader Deleted fm 105	0.000	0.000		
			79.00000	0.000	0.00	0.00
0475	203-01597	*Potholing	5.500	5.500		
			330.00000	5.500	0.00	1,815.00
0480	203-01620	*Sweeping	1.000	1.000		
			150.00000	1.000	0.00	150.00
0485	206-00000	Structure Excavation	590.000	590.000		
			8.50000	590.000	0.00	5,015.00
0490	207-00205	Topsoil	7,176.000	7,176.000		
			7.50000	7,176.000	0.00	53,820.00
0495	207-00210	Stockpile Topsoil	7,176.000	7,176.000		
			4.81000	7,176.000	0.00	34,516.56
0500	207-00305	Wetland Topsoil	294.000	294.000		
			18.00000	294.000	0.00	5,292.00
0505	207-00310	Stockpile Wetland Topsoil	294.000	294.000		
			18.00000	294.000	0.00	5,292.00
0510	208-00002	*Erosion Log (12 Inch)	1,398.000	1,398.000		
			4.30000	1,398.000	0.00	6,011.40

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CAT NO0250 BRIDGE ENTERPRISE ROADWAY						
0515	208-00020	*Silt Fence	326.000	326.000		
			LF	0.000	0.00	
			1.10000	326.000		358.60
0520	208-00034	*Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0525	208-00045	Concrete Washout Structure	0.800	0.800		
			EACH	0.000	0.00	
			850.00000	0.800		680.00
0530	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0535	208-00103	Removal and Disposal of Sediment (Labor) Deleted fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			29.00000	0.000		0.00
0540	208-00105	Removal and Disposal of Sediment (Equipment) Deleted fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			79.00000	0.000		0.00
0545	208-00107	Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			29.00000	0.000		0.00
0550	208-00206	Erosion Control Supervisor	126.400	126.400		
			DAY	0.000	0.00	
			7.00000	126.400		884.80
0555	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			98,400.00000	1.000		98,400.00
0560	210-00010	*Reset Mailbox Structure	2.000	2.000		
			EACH	0.000	0.00	
			320.00000	2.000		640.00
0565	212-00006	*Seeding (Native)	3.800	3.800		
			ACRE	0.000	0.00	
			580.00000	3.800		2,204.00

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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 NO0250 BRIDGE ENTERPRISE ROADWAY						
0570	212-00028	*Seeding (Wetlands)	0.200	0.200		
			ACRE	0.000	0.00	
			3,284.38000	0.200		656.88
0575	212-00032	*Soil Conditioning	3.800	3.800		
			ACRE	0.000	0.00	
			2,200.00000	3.800		8,360.00
0580	213-00003	*Mulching (Weed Free)	1.000	1.000		
			ACRE	0.000	0.00	
			630.00000	1.000		630.00
0585	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0590	213-00061	*Mulch Tackifier	200.000	200.000		
			LB	0.000	0.00	
			2.90000	200.000		580.00
0595	216-00201	*Soil Retention Blanket (Straw-Coconut)	13,992.000	13,992.000		
			SY	0.000	0.00	
			2.00000	13,992.000		27,984.00
0600	240-00010	Removal of Nests	17.000	17.000		
			HOUR	0.000	0.00	
			71.00000	17.000		1,207.00
0605	240-00020	Netting	180.000	180.000		
			SY	0.000	0.00	
			3.90000	180.000		702.00
0610	304-06000	Aggregate Base Course (Class 6)	1,584.940	1,584.940		
			TON	0.000	0.00	
			18.00000	1,584.940		28,528.92
0615	304-06009	Aggregate Base Course (Class 6) (Special) Deleted fm 105	0.000	0.000		
			TON	0.000	0.00	
			15.00000	0.000		0.00
0620	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	42.800	42.800		
			TON	0.000	0.00	
			140.00000	42.800		5,992.00

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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 NO0250 BRIDGE ENTERPRISE ROADWAY						
0625	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	1,320.610	1,320.610		
			TON	0.000	0.00	
			71.00000	1,320.610		93,763.31
0630	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	771.560	771.560		
			TON	0.000	0.00	
			89.00000	771.560		68,668.84
0635	420-00112	Geotextile (Drainage) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			2.20000	0.000		0.00
0640	420-00132	Geotextile (Separator) (Class 1)	3,138.000	3,138.000		
			SY	0.000	0.00	
			1.80000	3,138.000		5,648.40
0645	506-00206	Riprap (6 Inch)	355.000	355.000		
			CY	0.000	0.00	
			59.00000	355.000		20,945.00
0650	506-00212	Riprap (12 Inch)	0.000	0.000		
			CY	0.000	0.00	
			66.00000	0.000		0.00
0655	506-01020	Geogrid Reinforcement	940.000	940.000		
			SY	0.000	0.00	
			10.00000	940.000		9,400.00
0660	603-10120	12 Inch Corrugated Steel Pipe	102.000	102.000		
			LF	0.000	0.00	
			62.00000	102.000		6,324.00
0665	603-50018	18 Inch Plastic Pipe	409.000	409.000		
			LF	0.000	0.00	
			54.00000	409.000		22,086.00
0670	604-30010	Manhole Slab Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0675	604-30015	Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,100.00000	1.000		3,100.00

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CAT NO0250 BRIDGE ENTERPRISE ROADWAY						
0680	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	665.000	665.000		
			LF	0.000	0.00	
			17.00000	665.000		11,305.00
0685	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,200.00000	4.000		4,800.00
0690	606-02003	*End Anchorage (Nonflared)	4.000	4.000		
			EACH	0.000	0.00	
			1,900.00000	4.000		7,600.00
0695	607-00005	*End Post	7.000	7.000		
			EACH	0.000	0.00	
			190.00000	7.000		1,330.00
0700	607-00010	*Corner and Line Brace Post	6.000	6.000		
			EACH	0.000	0.00	
			250.00000	6.000		1,500.00
0705	607-01100	*Fence Barbed Wire With Treated Wooden Posts	1,130.000	1,130.000		
			LF	0.000	0.00	
			5.00000	1,130.000		5,650.00
0710	607-11525	*Fence (Plastic)	5,130.000	5,130.000		
			LF	0.000	0.00	
			2.30000	5,130.000		11,799.00
0715	607-60116	*16 Foot Gate	2.000	2.000		
			EACH	0.000	0.00	
			710.00000	2.000		1,420.00
0720	609-60011	*Curb Type 6 (Section M)	912.000	912.000		
			LF	0.000	0.00	
			10.00000	912.000		9,120.00
0725	612-00001	*Delineator (Type I)	15.000	15.000		
			EACH	0.000	0.00	
			17.00000	15.000		255.00
0730	612-00003	*Delineator (Type III)	10.000	10.000		
			EACH	0.000	0.00	
			18.00000	10.000		180.00

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CAT NO0250 BRIDGE ENTERPRISE ROADWAY						
0735	614-80385	*Rumble Strip	286.000	286.000		
			LF	0.000	0.00	
			5.00000	286.000		1,430.00
0740	615-00030	Embankment Protector Type 3	4.000	4.000		
			EACH	0.000	0.00	
			680.00000	4.000		2,720.00
0745	624-24025	24 Inch Drainage Pipe (Class 4) (Complete In Place)	60.000	60.000		
			LF	0.000	0.00	
			98.00000	60.000		5,880.00
0750	624-26025	24 Inch Drainage Pipe (Class 6) (Complete In Place)	182.000	182.000		
			LF	0.000	0.00	
			71.00000	182.000		12,922.00
0755	624-26037	36 Inch Drainage Pipe (Class 6) (Complete In Place)	48.000	48.000		
			LF	0.000	0.00	
			160.00000	48.000		7,680.00
0760	624-40049	48 Inch Equivalent Drainage Pipe Elliptical (Class 0)	184.000	184.000		
			LF	0.000	0.00	
			190.00000	184.000		34,960.00
0765	624-46049	48 Inch Equivalent Drainage Pipe Elliptical (Class 6)	222.000	222.000		
			LF	0.000	0.00	
			160.00000	222.000		35,520.00
0770	625-00000	*Construction Surveying	0.800	0.800		
			L S	0.000	0.00	
			39,700.00000	0.800		31,760.00
0775	626-00000	*Mobilization	0.800	0.800		
			L S	0.000	0.00	
			360,000.00000	0.800		288,000.00
0780	626-01000	*Public Information Services	0.800	0.800		
			L S	0.000	0.00	
			18,600.00000	0.800		14,880.00
0785	627-00005	*Epoxy Pavement Marking	18.500	19.500		
			GAL	-1.000	-160.00	
			160.00000	18.500		2,960.00



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CAT NO0250 BRIDGE ENTERPRISE ROADWAY						
0790	630-00000	*Flagging	992.850	992.850		
			HOUR	0.000	0.00	
			25.00000	992.850		24,821.25
0795	630-00007	*Traffic Control Inspection	105.400	105.400		
			DAY	0.000	0.00	
			350.00000	105.400		36,890.00
0800	630-00012	*Traffic Control Management	66.900	66.900		
			DAY	0.000	0.00	
			500.00000	66.900		33,450.00
0805	630-80001	*Flashing Beacon (Portable)	3.200	3.200		
			EACH	0.000	0.00	
			110.00000	3.200		352.00
0810	630-80305	*Flagging Station Light Deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00
0815	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			51.00000	4.000		204.00
0820	630-80341	*Construction Traffic Sign (Panel Size A)	76.400	76.400		
			EACH	0.000	0.00	
			21.00000	76.400		1,604.40
0825	630-80342	*Construction Traffic Sign (Panel Size B)	30.200	30.200		
			EACH	0.000	0.00	
			21.00000	30.200		634.20
0830	630-80344	*Construction Traffic Sign (Special)	315.200	315.200		
			SF	0.000	0.00	
			12.00000	315.200		3,782.40
0835	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0840	630-80360	*Drum Channelizing Device	40.000	40.000		
			EACH	0.000	0.00	
			31.00000	40.000		1,240.00

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CAT NO0250 BRIDGE ENTERPRISE ROADWAY						
0845	630-80370	Concrete Barrier (Temporary) Deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0850	630-80380	*Traffic Cone	45.000	50.000		
			EACH	-5.000	-5.00	
			1.00000	45.000		45.00
0855	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0865	700-70012	F/A Asphalt Pavement Incentive	5,851.360	5,851.360		
			F A	0.000	0.00	
			1.00000	5,851.360		5,851.36
0870	700-70016	F/A Fuel Cost Adjustment	-4,678.370	-392.670		
			F A	-4,285.700	-4,285.70	
			1.00000	-4,678.370		-4,678.37
0875	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70019	F/A Asphalt Cement Cost Adjustment	4,532.810	0.000		
			F A	4,532.810	4,532.81	
			1.00000	4,532.810		4,532.81
0885	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0890	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0250 BRIDGE ENTERPRISE ROADWAY						
0895	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0250	CURRENT AMT \$ 1,641,199.87 \$	82.11 \$	1,641,199.87
CAT NO0350 Bridge Enterprise Structure - Bridge						
0900	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			47,800.00000	1.000		47,800.00
0905	206-00000	Structure Excavation	868.000	868.000		
			CY	0.000	0.00	
			8.50000	868.000		7,378.00
0910	206-00065	Structure Backfill (Flow-Fill)	662.000	662.000		
			CY	0.000	0.00	
			70.00000	662.000		46,340.00
0915	206-00200	Structure Backfill (Class 2)	56.000	56.000		
			CY	0.000	0.00	
			22.00000	56.000		1,232.00
0920	206-01500	Cofferdam	1.000	1.000		
			L S	0.000	0.00	
			64,700.00000	1.000		64,700.00
0925	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	211.710	211.710		
			TON	0.000	0.00	
			89.00000	211.710		18,842.19
0930	420-00112	Geotextile (Drainage) (Class 1)	1,174.000	1,174.000		
			SY	0.000	0.00	
			2.20000	1,174.000		2,582.80
0935	502-00460	Pile Tip	16.000	16.000		
			EACH	0.000	0.00	
			130.00000	16.000		2,080.00
0940	502-11489	Steel Piling (HP 14x89)	499.000	549.000		
			LF	-50.000	-3,200.00	
			64.00000	499.000		31,936.00

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CAT NO0350 Bridge Enterprise Structure - Bridge						
0941	900-00012	Added Item (Foot)/ Piling cutoff	63.000	0.000		
			LF	63.000	3,225.60	
			51.20000	63.000		3,225.60
0945	506-00212	Riprap (12 Inch)	587.000	587.000		
			CY	0.000	0.00	
			66.00000	587.000		38,742.00
0950	513-00600	Bridge Drain	2.000	2.000		
			EACH	0.000	0.00	
			4,800.00000	2.000		9,600.00
0955	515-00120	*Waterproofing (Membrane)	868.000	868.000		
			SY	0.000	0.00	
			17.00000	868.000		14,756.00
0960	518-00100	Waterstop	26.000	26.000		
			LF	0.000	0.00	
			11.00000	26.000		286.00
0965	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	89.000	89.000		
			LF	0.000	0.00	
			170.00000	89.000		15,130.00
0970	518-01004	Bridge Expansion Device (0-4 Inch)	89.000	89.000		
			LF	0.000	0.00	
			180.00000	89.000		16,020.00
0975	601-03041	Concrete Class D (Bridge) (Special)	115.000	115.000		
			CY	0.000	0.00	
			310.00000	115.000		35,650.00
0980	601-05900	Concrete Self Consolidating	45.000	45.000		
			CY	0.000	0.00	
			1,000.00000	45.000		45,000.00
0985	601-21010	Precast Concrete Unit	301.000	301.000		
			CY	0.000	0.00	
			1,700.00000	301.000		511,700.00
0985		MATERIAL ALLOWANCE		0.000		
			DOL	0.000	0.00	
			95,630.00000	0.000		0.00

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CAT NO0350 Bridge Enterprise Structure - Bridge						
0990	601-40300	*Structural Concrete Coating	476.000	476.000		
			SY	0.000	0.00	
			10.00000	476.000		4,760.00
0995	602-00000	*Reinforcing Steel	292.000	292.000		
			LB	0.000	0.00	
			1.80000	292.000		525.60
1000	602-00020	*Reinforcing Steel (Epoxy Coated)	12,341.000	12,341.000		
			LB	0.000	0.00	
			1.10000	12,341.000		13,575.10
1005	606-11030	*Bridge Rail Type 10M	356.000	356.000		
			LF	0.000	0.00	
			120.00000	356.000		42,720.00
1010	613-00200	2 Inch Electrical Conduit	712.000	712.000		
			LF	0.000	0.00	
			7.00000	712.000		4,984.00
1015	618-00154	Prestressed Concrete I (BT54)	1,133.000	1,133.000		
			LF	0.000	0.00	
			180.00000	1,133.000		203,940.00
1015		MATERIAL ALLOWANCE		0.000		
			DOL	0.000	0.00	
			132,802.74000	0.000		0.00
			CAT 0350	CURRENT AMT	\$ 1,183,505.29	\$ 25.60 \$ 1,183,505.29
CAT NO0351 BRIDGE ENTERPRISE STRUCTURE - Weir						
1020	206-00000	Structure Excavation	130.000	130.000		
			CY	0.000	0.00	
			8.50000	130.000		1,105.00
1025	206-00200	Structure Backfill (Class 2)	97.000	97.000		
			CY	0.000	0.00	
			22.00000	97.000		2,134.00
1030	502-00460	Pile Tip	11.000	11.000		
			EACH	0.000	0.00	
			130.00000	11.000		1,430.00

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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 BRIDGE ENTERPRISE STRUCTURE - Weir							
1035	502-11489	Steel Piling (HP 14x89)	149.120	182.220			
			LF	-33.100	-2,118.40		
			64.00000	149.120		9,543.68	
1036	900-00012	Added Item (Foot)/ Piling cutoff	41.400	0.000			
			LF	41.400	2,119.68		
			51.20000	41.400		2,119.68	
1040	601-03050	Concrete Class D (Wall)	55.000	55.000			
			CY	0.000	0.00		
			450.00000	55.000		24,750.00	
1045	602-00020	*Reinforcing Steel (Epoxy Coated)	1,602.000	1,602.000			
			LB	0.000	0.00		
			1.10000	1,602.000		1,762.20	
			CAT 0351	CURRENT AMT \$	42,844.56 \$	1.28 \$	42,844.56
CAT NO0352 BRIDGE ENTERPRISE STRUCTURE - Retaining Walls							
1050	502-00460	Pile Tip	16.000	16.000			
			EACH	0.000	0.00		
			130.00000	16.000		2,080.00	
1055	502-11489	Steel Piling (HP 14x89)	458.000	458.000			
			LF	0.000	0.00		
			64.00000	458.000		29,312.00	
1060	601-03050	Concrete Class D (Wall)	38.000	38.000			
			CY	0.000	0.00		
			450.00000	38.000		17,100.00	
1065	601-40300	*Structural Concrete Coating	27.000	27.000			
			SY	0.000	0.00		
			10.00000	27.000		270.00	
1070	602-00020	*Reinforcing Steel (Epoxy Coated)	4,376.000	4,376.000			
			LB	0.000	0.00		
			1.10000	4,376.000		4,813.60	
			CAT 0352	CURRENT AMT \$	53,575.60 \$	0.00 \$	53,575.60
CAT NO0400 CONSTRUCTION ENGINEERING DDOT							
1075	620-00002	Field Office (Class 2)	0.200	0.200			
			EACH	0.000	0.00		
			27,100.00000	0.200		5,420.00	

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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 NO0400 CONSTRUCTION ENGINEERING DDOT						
1080	620-00012	Field Laboratory (Class 2)	0.200	0.200		
			EACH	0.000	0.00	
			17,100.00000	0.200		3,420.00
1085	620-00020	Sanitary Facility	0.400	0.400		
			EACH	0.000	0.00	
			520.00000	0.400		208.00
			CAT 0400	CURRENT AMT \$	9,048.00 \$	0.00 \$
CAT NO0450 CONSTRUCTION ENGINEERING BE						
1090	620-00002	Field Office (Class 2)	0.800	0.800		
			EACH	0.000	0.00	
			27,100.00000	0.800		21,680.00
1095	620-00012	Field Laboratory (Class 2)	0.800	0.800		
			EACH	0.000	0.00	
			17,100.00000	0.800		13,680.00
1100	620-00020	Sanitary Facility	1.600	1.600		
			EACH	0.000	0.00	
			520.00000	1.600		832.00
			CAT 0450	CURRENT AMT \$	36,192.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	3,509,106.22 \$	-2,824.76 \$	3,509,106.22