

ESTIMATE SUMMARY

CONTID: C19185

ESTIMATE NO: 0014 PROG

SPEC YR: 2005

PCN: 19185-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 279.0 DAYS

TIME ALLOW:

280 WORK DAYS

US 85 & SH 392 INTERSECTION

PERCENT TIME: 99.64

ORIG TIME ALLOW:

280 WORK DAYS

PROJECT NO:

FSA0853-091

US 85 & SH 392 INTERSECTION

NAME OF ROAD:

085L

PROJECT COUNTIES:

WELD

CONTRACTOR:

SEMA CONSTRUCTION, INC.

PAY PERIOD ENDING

11/27/2017

DATE TIME STARTED 09/13/2016

7353 S. EAGLE STREET

DATE LET

07/21/2016

DATE WORK BEGAN 09/13/2016

DATE AWARDED

07/27/2016

DATE TIME STOPPED 11/28/2017

DATE CONTRACT EXECUTED

08/25/2016

DATE ACCEPTED 11/28/2017

CENTENNIAL

CO 80112-42; (303)627-2600

DATE NOTICE TO PROCEED

09/13/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 17,280,522.35 PARTICIPATING
 AWARD PROJECT AMT: \$ 14,822,675.84 NON-PARTICIPATING
 PERCENT COMPLETE: 91.09% TOTAL EARNINGS
 FUNDS AVAILABLE: \$ 1,540,024.42 STOCKPILED MATERIALS
 TOTAL CLAIMS: \$ 0.00 RETAINAGE
 SECURITIES ENCUMBERED
 NET EARNINGS
 LIQUIDATED DAMAGES
 AUTOPAY ADJUSTMENT
 AMOUNT DUE
 OTHER ADJUSTMENTS

\$ 15,740,497.93
 0.00
 15,740,497.93
 0.00
 15,740,497.93
 -222,340.14
 0.00
 15,518,157.79
 0.00
 0.00
 15,518,157.79
 0.00

\$ 329,942.45
 0.00
 329,942.45
 0.00
 329,942.45
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 0.00
 329,942.45
 0.00
 0.00
 329,942.45
 0.00

PAYMENT DUE

\$

329,942.45

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			90,000.00000	1.000		90,000.00
0010	202-00000	Removal of Structures and Obstructions	2.000	2.000		
			L S	0.000	0.00	
			6,000.00000	2.000		12,000.00
0015	202-00026	Removal of Slope and Ditch Paving	199.000	199.000		
			SY	0.000	0.00	
			30.00000	199.000		5,970.00
0020	202-00035	Removal of Pipe	588.000	588.000		
			LF	0.000	0.00	
			25.00000	588.000		14,700.00
0025	202-00037	Removal of End Section	28.000	9.000		
			EACH	0.000	0.00	
			200.00000	9.000		1,800.00
0030	202-00090	*Removal of Delineator	625.000	398.000		
			EACH	0.000	0.00	
			7.50000	398.000		2,985.00
0035	202-00190	Removal of Concrete Median Cover Material	85.000	85.000		
			SY	0.000	0.00	
			17.00000	85.000		1,445.00
0040	202-00203	Removal of Curb and Gutter	276.000	276.000		
			LF	0.000	0.00	
			6.00000	276.000		1,656.00
0045	202-00210	*Removal of Concrete Pavement	10,011.000	9,344.000		
			SY	0.000	0.00	
			6.00000	9,344.000		56,064.00
0050	202-00215	*Removal of Concrete Pavement (Planing)	539.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0055	202-00220	*Removal of Asphalt Mat	13,545.210	13,545.210		
			SY	0.000	0.00	
			3.40000	13,545.210		46,053.71

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CAT NO0200 ROADWAY						
0060	202-00226	*Removal of Asphalt Mat (Special)	82,061.000	81,270.000		
			SY	-10.000	-28.00	
			2.80000	81,260.000		227,528.00
0065	202-00240	*Removal of Asphalt Mat (Planing)	111,638.000	49,826.000		
			SY	0.000	0.00	
			1.40000	49,826.000		69,756.40
0070	202-00250	Removal of Pavement Marking	42,531.000	41,626.000		
			SF	905.000	1,629.00	
			1.80000	42,531.000		76,555.80
0075	202-00810	*Removal of Ground Sign	142.000	101.000		
			EACH	22.000	1,628.00	
			74.00000	123.000		9,102.00
0080	202-00825	Removal of Flashing Beacon	4.000	4.000		
			EACH	0.000	0.00	
			42.00000	4.000		168.00
0085	202-00828	Removal of Traffic Signal Equipment	1.000	1.000		
			L S	0.000	0.00	
			4,800.00000	1.000		4,800.00
0090	202-01000	Removal of Fence	460.000	230.000		
			LF	0.000	0.00	
			6.50000	230.000		1,495.00
0095	202-04002	Clean Culvert	36.000	31.000		
			EACH	0.000	0.00	
			1,900.00000	31.000		58,900.00
0100	203-00010	Unclassified Excavation (Complete In Place)	10,938.000	9,044.000		
			CY	0.000	0.00	
			10.00000	9,044.000		90,440.00
0105	203-00060	Embankment Material (Complete In Place)	13,548.000	13,548.000		
			CY	0.000	0.00	
			25.00000	13,548.000		338,700.00
0110	203-00062	Embankment Material (Complete In Place) (Special)	3,165.000	3,165.000		
			CY	0.000	0.00	
			25.00000	3,165.000		79,125.00

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CAT NO0200 ROADWAY						
0115	203-00100	Muck Excavation	6,625.510	6,533.110		
			CY	0.000	0.00	
			50.00000	6,533.110		326,655.50
0120	203-01510	Backhoe	113.500	113.500		
			HOURL	0.000	0.00	
			160.00000	113.500		18,160.00
0125	203-01594	Combination Loader	106.000	106.000		
			HOURL	0.000	0.00	
			110.00000	106.000		11,660.00
0130	203-01597	Potholing	89.000	89.000		
			HOURL	0.000	0.00	
			190.00000	89.000		16,910.00
0135	203-02330	Laborer	77.000	77.000		
			HOURL	0.000	0.00	
			42.00000	77.000		3,234.00
0140	206-00000	Structure Excavation	800.000	605.000		
			CY	0.000	0.00	
			25.00000	605.000		15,125.00
0145	206-00065	Structure Backfill (Flow-Fill)	65.000	65.000		
			CY	0.000	0.00	
			180.00000	65.000		11,700.00
0150	207-00205	Topsoil	750.000	750.000		
			CY	0.000	0.00	
			9.00000	750.000		6,750.00
0155	208-00002	Erosion Log Type 1 (12 Inch)	3,853.000	3,853.000		
			LF	0.000	0.00	
			4.20000	3,853.000		16,182.60
0160	208-00035	Aggregate Bag	190.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0165	208-00045	Concrete Washout Structure	6.000	6.000		
			EACH	0.000	0.00	
			530.00000	6.000		3,180.00

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CAT NO0200 ROADWAY						
0170	208-00070	Vehicle Tracking Pad	5.000	1.000		
			EACH	0.000	0.00	
			2,800.00000	1.000		2,800.00
0175	208-00103	Removal and Disposal of Sediment (Labor)	103.500	103.500		
			HOUR	0.000	0.00	
			38.00000	103.500		3,933.00
0180	208-00105	Removal and Disposal of Sediment (Equipment)	97.000	97.000		
			HOUR	0.000	0.00	
			110.00000	97.000		10,670.00
0185	208-00106	Sweeping (Sediment Removal)	56.000	42.500		
			HOUR	0.000	0.00	
			210.00000	42.500		8,925.00
0190	208-00107	Removal of Trash	50.000	50.000		
			HOUR	0.000	0.00	
			60.00000	50.000		3,000.00
0195	208-00207	Erosion Control Management	280.000	79.000		
			DAY	2.000	70.00	
			35.00000	81.000		2,835.00
0200	210-00056	Reset Utility Secondary Service Pedestal	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0205	210-00815	*Reset Sign Panel	8.000	0.000		
			EACH	5.000	1,600.00	
			320.00000	5.000		1,600.00
0210	210-04010	Adjust Manhole	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0215	210-04050	Adjust Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0220	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00

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CAT NO0200 ROADWAY						
0225	212-00006	*Seeding (Native)	20.500	15.110		
			ACRE	0.000	0.00	
			340.00000	15.110		5,137.40
0230	212-00032	*Soil Conditioning	20.500	15.110		
			ACRE	0.000	0.00	
			490.00000	15.110		7,403.90
0235	213-00002	*Mulching (Weed Free Hay)	20.500	14.310		
			ACRE	0.800	320.00	
			400.00000	15.110		6,044.00
0240	213-00012	*Spray-on Mulch Blanket	0.120	0.040		
			ACRE	0.000	0.00	
			12,000.00000	0.040		480.00
0245	213-00061	*Mulch Tackifier	4,100.000	3,100.000		
			LB	0.000	0.00	
			2.10000	3,100.000		6,510.00
0250	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	1,072.000	1,072.000		
			SY	0.000	0.00	
			2.10000	1,072.000		2,251.20
0255	240-00000	Wildlife Biologist	8.000	5.500		
			HOURL	0.000	0.00	
			120.00000	5.500		660.00
0260	304-06000	Aggregate Base Course (Class 6)	45,897.720	45,883.750		
			TON	13.970	335.28	
			24.00000	45,897.720		1,101,545.28
0261	900-00006	Added Item (Dollar)/ Price Reduction for Gradation	0.000	-1,166.190		
			DOL	0.000	0.00	
			0.00000	-1,166.190		0.00
0265	304-09014	Aggregate Base Course (Special)	10,704.000	8,304.420		
			TON	0.000	0.00	
			23.00000	8,304.420		191,001.66
0270	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	634.000	258.850		
			TON	30.640	4,902.40	
			160.00000	289.490		46,318.40

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CAT NO0200 ROADWAY						
0275	403-33751	Hot Mix Asphalt (Grading S) (75) (PG 64-28)	49,249.840	49,249.840		
			TON	0.000	0.00	
			70.00000	49,249.840		3,447,488.80
0280	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	23,959.380	23,882.870		
			TON	0.000	0.00	
			73.00000	23,882.870		1,743,449.51
0285	412-01100	Concrete Pavement (11 Inch)	21,228.000	20,963.000		
			SY	0.000	0.00	
			71.00000	20,963.000		1,488,373.00
0290	412-01120	Concrete Pavement (11 Inch) (Fast Track)	742.000	742.000		
			SY	0.000	0.00	
			130.00000	742.000		96,460.00
0295	412-18050	*Rubbilization of Concrete Pavement	112,799.000	104,747.000		
			SY	0.000	0.00	
			1.50000	104,747.000		157,120.50
0300	420-00112	Geotextile (Drainage) (Class 1)	93.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0305	503-00036	Drilled Caisson (36 Inch)	19.000	19.000		
			LF	0.000	0.00	
			280.00000	19.000		5,320.00
0310	503-00048	Drilled Caisson (48 Inch)	21.000	21.000		
			LF	0.000	0.00	
			440.00000	21.000		9,240.00
0315	503-00054	Drilled Caisson (54 Inch)	42.000	42.000		
			LF	0.000	0.00	
			510.00000	42.000		21,420.00
0320	506-00209	Riprap (9 Inch)	47.530	47.530		
			CY	0.000	0.00	
			320.00000	47.530		15,209.60
0325	506-00409	Soil Riprap (9 Inch)	19.500	19.500		
			CY	0.000	0.00	
			110.00000	19.500		2,145.00

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CAT NO0200 ROADWAY						
0330	506-00412	Soil Riprap (12 Inch)	29.000	29.000		
			CY	0.000	0.00	
			110.00000	29.000		3,190.00
0331	506-01020	Geogrid Reinforce Used to Repair Unstable Areas	8,022.000	7,465.210		
			SY	-72.330	-264.00	
			3.65000	7,392.880		26,984.01
0335	507-00100	Concrete Slope and Ditch Paving (Reinforced)	37.800	37.800		
			CY	0.000	0.00	
			1,100.00000	37.800		41,580.00
0340	601-03050	Concrete Class D (Wall)	72.250	70.900		
			CY	1.350	1,485.00	
			1,100.00000	72.250		79,475.00
0341	900-00006	Added Item (Dollar)/ Price Reduction for Low Compressive Strength	0.000	-1,320.000		
			DOL	0.000	0.00	
			0.00000	-1,320.000		0.00
0345	602-00000	*Reinforcing Steel	7,631.000	7,631.000		
			LB	0.000	0.00	
			0.90000	7,631.000		6,867.90
0350	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	16.000	16.000		
			LF	0.000	0.00	
			650.00000	16.000		10,400.00
0355	603-05024	24 Inch Reinforced Concrete End Section	6.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0360	603-05036	36 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0365	603-10180	18 Inch Corrugated Steel Pipe	10.000	0.000		
			LF	0.000	0.00	
			500.00000	0.000		0.00
0366	603-07180	18 In RCP (Jacked) Pipe Installed by Boring	108.000	108.000		
			LF	0.000	0.00	
			665.01000	108.000		71,821.08

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CAT NO0200 ROADWAY						
0370	603-10240	24 Inch Corrugated Steel Pipe	32.000	13.000		
			LF	0.000	0.00	
			500.00000	13.000		6,500.00
0375	603-10300	30 Inch Corrugated Steel Pipe	6.000	0.000		
			LF	0.000	0.00	
			500.00000	0.000		0.00
0380	603-30018	18 Inch Steel End Section	4.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0385	603-30024	24 Inch Steel End Section	16.000	10.000		
			EACH	0.000	0.00	
			850.00000	10.000		8,500.00
0390	603-30030	30 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0395	603-71404	14x4 Foot Concrete Box Culvert (Precast)	101.000	101.000		
			LF	0.000	0.00	
			1,350.00000	101.000		136,350.00
0400	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0405	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0410	604-25005	Vane Grate Inlet (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0415	605-82100	Pipe Edge Drain	47,229.000	41,803.000		
			LF	0.000	0.00	
			15.75000	41,803.000		658,397.25
0420	605-84000	Subsurface Drain Outlet	1,600.000	1,351.000		
			LF	0.000	0.00	
			25.00000	1,351.000		33,775.00

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CAT NO0200 ROADWAY						
0425	606-00301	Guardrail Type 3 (6-3 Post Spacing)	2,038.500	2,038.500		
			LF	0.000	0.00	
			28.00000	2,038.500		57,078.00
0425		MATERIAL ALLOWANCE Guardrail Ty(6-3) MGS1 Est #5		0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0430	606-00740	Guardrail Type 7 (Style CE)	246.000	246.000		
			LF	0.000	0.00	
			125.00000	246.000		30,750.00
0435	606-01340	End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			820.00000	3.000		2,460.00
0435		MATERIAL ALLOWANCE End Anchor 3D Est #5		0.000		
			EACH	0.000	0.00	
			820.00000	0.000		0.00
0440	606-01370	Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,900.00000	4.000		7,600.00
0440		MATERIAL ALLOWANCE Transition Type 3G Est #5		0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0445	606-01380	Transition Type 3H	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0445		MATERIAL ALLOWANCE Transition Type 3H Est #5		0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0450	606-02003	End Anchorage (Nonflared)	5.000	5.000		
			EACH	0.000	0.00	
			2,700.00000	5.000		13,500.00
0450		MATERIAL ALLOWANCE end anchor Non-Flared Est #5		0.000		
			EACH	0.000	0.00	
			2,700.00000	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 NO0200 ROADWAY						
0455	607-00005	End Post	2.000	0.000		
			EACH	2.000	660.00	
			330.00000	2.000		660.00
0460	607-00010	Corner and Line Brace Post	2.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0465	607-01000	Fence Barbed Wire with Metal Posts	273.000	0.000		
			LF	255.000	867.00	
			3.40000	255.000		867.00
0470	607-11525	Fence (Plastic)	2,000.000	738.000		
			LF	0.000	0.00	
			4.60000	738.000		3,394.80
0475	609-21011	Curb and Gutter Type 2 (Section I-M)	65.000	50.000		
			LF	0.000	0.00	
			22.00000	50.000		1,100.00
0480	610-00030	Median Cover Material (Concrete)	206.000	85.200		
			SF	0.000	0.00	
			12.00000	85.200		1,022.40
0485	612-00037	*Delineator (Flexible) (Flat Mounted)	20.000	0.000		
			EACH	0.000	0.00	
			76.00000	0.000		0.00
0490	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	306.000	238.000		
			EACH	0.000	0.00	
			110.00000	238.000		26,180.00
0495	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	183.000	180.000		
			EACH	0.000	0.00	
			110.00000	180.000		19,800.00
0500	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	101.000	101.000		
			EACH	0.000	0.00	
			110.00000	101.000		11,110.00
0505	613-00206	2 Inch Electrical Conduit (Bored)	1,320.000	1,320.000		
			LF	0.000	0.00	
			14.00000	1,320.000		18,480.00

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CAT NO0200 ROADWAY						
0510	613-00306	3 Inch Electrical Conduit (Bored)	1,666.000	782.000		
			LF	0.000	0.00	
			17.00000	782.000		13,294.00
0515	613-01200	2 Inch Electrical Conduit (Plastic)	1,300.000	606.000		
			LF	0.000	0.00	
			10.00000	606.000		6,060.00
0520	613-01300	3 Inch Electrical Conduit (Plastic)	480.000	360.000		
			LF	0.000	0.00	
			12.00000	360.000		4,320.00
0525	613-07003	Type Three Pull Box	12.000	11.000		
			EACH	0.000	0.00	
			680.00000	11.000		7,480.00
0530	613-07004	Type Four Pull Box	5.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00
0535	613-07005	Type Five Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0540	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0545	613-13000	Luminaire (LED)	4.000	4.000		
			EACH	0.000	0.00	
			1,200.00000	4.000		4,800.00
0550	614-00011	*Sign Panel (Class I)	396.500	0.000		
			SF	380.000	6,080.00	
			16.00000	380.000		6,080.00
0555	614-00012	*Sign Panel (Class II)	1,383.000	0.000		
			SF	1,277.000	24,263.00	
			19.00000	1,277.000		24,263.00
0560	614-01512	*Steel Sign Support (2-Inch Round)(Post)	687.000	0.000		
			LF	191.000	3,056.00	
			16.00000	191.000		3,056.00

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CAT NO0200 ROADWAY						
0565	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	76.000	0.000		
			EACH	16.000	1,760.00	
			110.00000	16.000		1,760.00
0570	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	1,215.000	0.000		
			LF	1,132.000	23,772.00	
			21.00000	1,132.000		23,772.00
0575	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	110.000	0.000		
			EACH	80.000	25,600.00	
			320.00000	80.000		25,600.00
0580	614-70336	Traffic Signal Face (12-12-12)	10.000	10.000		
			EACH	0.000	0.00	
			670.00000	10.000		6,700.00
0585	614-70560	Traffic Signal Face (12-12-12-12-12)	12.000	8.000		
			EACH	0.000	0.00	
			1,000.00000	8.000		8,000.00
0590	614-72740	Blank Out Sign(LED)(Single Faced)	1.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
0595	614-72855	Traffic Signal Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			14,300.00000	1.000		14,300.00
0600	614-72886	Intersection Detection System (Camera)	4.000	4.000		
			EACH	0.000	0.00	
			9,400.00000	4.000		37,600.00
0600		MATERIAL ALLOWANCE Traffic Equipment		0.000		
			EACH	0.000	0.00	
			6,200.00000	0.000		0.00
0605	614-72889	Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	4.000	4.000		
			EACH	0.000	0.00	
			490.00000	4.000		1,960.00
0610	614-80000	Flashing Beacon	4.000	4.000		
			EACH	0.000	0.00	
			3,200.00000	4.000		12,800.00

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CAT NO0200 ROADWAY						
0615	614-80391	Rumble Strip (Grinding)(Asphalt)	29,202.000	15,669.000		
			LF	0.000	0.00	
			0.30000	15,669.000		4,700.70
0620	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			12,700.00000	1.000		12,700.00
0620		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00
0625	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			20,100.00000	1.000		20,100.00
0625		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			20,099.00000	0.000		0.00
0630	614-81175	Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			24,000.00000	2.000		48,000.00
0630		MATERIAL ALLOWANCE Signal Pole		0.000		
			EACH	0.000	0.00	
			23,976.00000	0.000		0.00
0635	614-85001	Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			24,200.00000	1.000		24,200.00
0635		MATERIAL ALLOWANCE Impact Attenuator		0.000		
			EACH	0.000	0.00	
			17,815.00000	0.000		0.00
0640	614-86246	Controller (Type 170E-HC11)	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0645	614-86800	Uninterrupted Power Supply	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00

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CAT NO0200 ROADWAY						
0650	621-00450	*Detour Pavement	4,887.000	3,792.000		
			SY	0.000	0.00	
			49.00000	3,792.000		185,808.00
0655	624-27019	18 Inch Drainage Pipe (Class 7) (Complete In Place)	169.000	169.000		
			LF	0.000	0.00	
			90.00000	169.000		15,210.00
0660	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place)	181.000	181.000		
			LF	0.000	0.00	
			150.00000	181.000		27,150.00
0665	624-27037	36 Inch Drainage Pipe (Class 7) (Complete In Place)	365.000	365.000		
			LF	0.000	0.00	
			130.00000	365.000		47,450.00
0670	624-47031	30 Inch Equivalent Drainage Pipe Elliptical (Class 7) (Compl	338.000	338.000		
			LF	0.000	0.00	
			120.00000	338.000		40,560.00
0675	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			65,000.00000	1.000		65,000.00
0680	626-00000	*Mobilization	1.000	0.998		
			L S	0.000	0.00	
			1,350,000.00000	0.998		1,347,300.00
0685	626-01103	Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0690	627-00005	Epoxy Pavement Marking	379.000	361.000		
			GAL	10.000	900.00	
			90.00000	371.000		33,390.00
0695	627-00011	Pavement Marking Paint (Waterborne)	1,733.000	1,014.200		
			GAL	0.000	0.00	
			43.00000	1,014.200		43,610.60
0700	627-01001	Preformed Plastic Pavement Marking (Type I)	9,851.000	7,490.000		
			SF	1,448.000	17,376.00	
			12.00000	8,938.000		107,256.00

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CAT NO0200 ROADWAY						
0705	627-02001	Preformed Plastic Pavement Marking (Type II)	5,564.000	4,747.000		
			SF	785.000	10,990.00	
			14.00000	5,532.000		77,448.00
0710	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,099.000	542.000		
			SF	557.000	7,241.00	
			13.00000	1,099.000		14,287.00
0715	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	692.000	290.000		
			SF	391.000	3,910.00	
			10.00000	681.000		6,810.00
0720	630-00000	*Flagging	5,561.500	5,502.500		
			HOURL	59.000	1,475.00	
			25.00000	5,561.500		139,037.50
0725	630-00007	*Traffic Control Inspection	151.000	134.000		
			DAY	17.000	2,040.00	
			120.00000	151.000		18,120.00
0730	630-00012	*Traffic Control Management	280.000	243.000		
			DAY	11.000	9,900.00	
			900.00000	254.000		228,600.00
0735	630-00015	*Uniformed Traffic Control Coordination	80.000	0.000		
			HOURL	0.000	0.00	
			21.00000	0.000		0.00
0740	630-80336	*Barricade (Type 3 M-B) (Temporary)	18.000	16.200		
			EACH	0.000	0.00	
			190.00000	16.200		3,078.00
0745	630-80338	*Barricade (Type 3 M-D) (Temporary)	5.000	4.500		
			EACH	0.000	0.00	
			310.00000	4.500		1,395.00
0750	630-80341	*Construction Traffic Sign (Panel Size A)	132.000	108.000		
			EACH	0.000	0.00	
			78.00000	108.000		8,424.00
0755	630-80342	*Construction Traffic Sign (Panel Size B)	246.000	221.400		
			EACH	0.000	0.00	
			100.00000	221.400		22,140.00

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CAT NO0200 ROADWAY						
0760	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0765	630-80344	*Construction Traffic Sign (Special)	108.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0770	630-80355	*Portable Message Sign Panel	6.000	5.400		
			EACH	0.000	0.00	
			7,800.00000	5.400		42,120.00
0775	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.800		
			EACH	0.000	0.00	
			2,100.00000	1.800		3,780.00
0780	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.000	0.00	
			2,100.00000	1.800		3,780.00
0785	630-80360	*Drum Channelizing Device	250.000	52.200		
			EACH	0.000	0.00	
			48.00000	52.200		2,505.60
0790	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	10.800		
			EACH	0.000	0.00	
			210.00000	10.800		2,268.00
0795	630-80370	Concrete Barrier (Temporary)	7,280.000	885.600		
			LF	0.000	0.00	
			26.00000	885.600		23,025.60
0800	630-80380	*Traffic Cone	325.000	292.500		
			EACH	0.000	0.00	
			15.00000	292.500		4,387.50
0805	630-80384	*Tubular Marker	915.000	667.800		
			EACH	0.000	0.00	
			36.00000	667.800		24,040.80
0810	630-85010	*Impact Attenuator (Temporary)	3.000	1.800		
			EACH	0.000	0.00	
			8,000.00000	1.800		14,400.00

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CAT NO0200 ROADWAY						
0815	630-85020	*Mobile Attenuator	1.000	0.900		
			EACH	0.000	0.00	
			100,000.00000	0.900		90,000.00
0820	630-86800	Traffic Signal (Temporary)	1.000	0.500		
			L S	0.500	31,500.00	
			63,000.00000	1.000		63,000.00
0825	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0830	700-70010	F/A Minor Contract Revisions	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0835	700-70011	F/A Partnering	3,045.000	1,520.000		
			F A	0.000	0.00	
			1.00000	1,520.000		1,520.00
0840	700-70012	F/A Asphalt Pavement Incentive	300,000.000	232,150.400		
			F A	0.000	0.00	
			1.00000	232,150.400		232,150.40
0845	700-70013	F/A Concrete Pavement Incentive	100,000.000	0.000		
			F A	43,261.600	43,261.60	
			1.00000	43,261.600		43,261.60
0850	700-70016	F/A Fuel Cost Adjustment	75,000.000	23,280.660		
			F A	7,197.270	7,197.27	
			1.00000	30,477.930		30,477.93
0855	700-70018	F/A Roadway Smoothness Incentive	150,000.000	143,991.010		
			F A	0.000	0.00	
			1.00000	143,991.010		143,991.01
0860	700-70019	F/A Asphalt Cement Cost Adjustment	100,000.000	0.000		
			F A	94,399.900	94,399.90	
			1.00000	94,399.900		94,399.90
0865	700-70021	F/A On-The-Job Trainee	2,560.000	1,251.000		
			HOUR	0.000	0.00	
			1.00000	1,251.000		1,251.00

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CAT NO0200 ROADWAY						
0870	700-70042	F/A Railroad Flagging	15,000.000	7,423.750		
			F A	0.000	0.00	
			1.00000	7,423.750		7,423.75
0875	700-70082	F/A Furnish & Install Electrical Service	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0885	700-70594	F/A DRB Standing Committee	30,000.000	4,062.500		
			F A	0.000	0.00	
			1.00000	4,062.500		4,062.50
			CAT 0200	CURRENT AMT	\$ 16,528,770.56 \$	327,926.45 \$15,024,750.09
CAT NO0300 C-18-CA						
0890	202-00240	*Removal of Asphalt Mat (Planing)	242.900	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0895	202-00246	*Removal of Asphalt Mat (Planing) (Special)	147.300	147.000		
			SY	0.000	0.00	
			50.00000	147.000		7,350.00
0900	202-00425	Removal of Bridge Railing	57.000	57.000		
			LF	0.000	0.00	
			36.00000	57.000		2,052.00
0905	202-00453	Removal of Portions of Present Structure (Class 2)	23.140	23.140		
			SY	0.000	0.00	
			430.00000	23.140		9,950.20
0910	202-00460	Removal of Portions of Present Structure (Class 3)	3.200	0.000		
			SY	0.000	0.00	
			870.00000	0.000		0.00
0915	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00

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CAT NO0300 C-18-CA							
0920	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	76.510	76.510			
			TON	0.000	0.00		
			73.00000	76.510		5,585.23	
0925	515-00120	Waterproofing (Membrane)	391.900	148.000			
			SY	0.000	0.00		
			37.00000	148.000		5,476.00	
0930	518-03000	Sawing and Sealing Bridge Joint	177.800	177.800			
			LF	0.000	0.00		
			18.00000	177.800		3,200.40	
0935	601-06100	Concrete (Patching)	2.400	1.930			
			CY	0.000	0.00		
			2,700.00000	1.930		5,211.00	
0940	601-51005	Galvanic Anodes	121.000	121.000			
			EACH	0.000	0.00		
			37.00000	121.000		4,477.00	
0945	602-00000	*Reinforcing Steel	21,324.000	0.000			
			LB	0.000	0.00		
			0.90000	0.000		0.00	
0950	606-11010	*Bridge Rail Type 10R	64.000	64.000			
			LF	0.000	0.00		
			260.00000	64.000		16,640.00	
			CAT 0300	CURRENT AMT \$	97,565.79 \$	0.00 \$	64,941.83
CAT NO0301 C-18-L							
0955	202-00400	*Removal of Bridge	1.000	1.000			
			EACH	0.000	0.00		
			50,000.00000	1.000		50,000.00	
0960	206-00000	Structure Excavation	800.000	800.000			
			CY	0.000	0.00		
			25.00000	800.000		20,000.00	
0965	206-00065	Structure Backfill (Flow-Fill)	10.000	0.000			
			CY	0.000	0.00		
			180.00000	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 NO0301 C-18-L						
0970	206-00100	Structure Backfill (Class 1)	820.000	820.000		
			CY	0.000	0.00	
			50.00000	820.000		41,000.00
0975	206-00200	Structure Backfill (Class 2)	20.000	20.000		
			CY	0.000	0.00	
			100.00000	20.000		2,000.00
0980	206-00360	Mechanical Reinforcement of Soil	820.000	820.000		
			CY	0.000	0.00	
			23.00000	820.000		18,860.00
0985	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0990	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0995	502-00460	Pile Tip	16.000	16.000		
			EACH	0.000	0.00	
			130.00000	16.000		2,080.00
1000	502-11253	Steel Piling (HP 12x53)	955.000	907.000		
			LF	48.000	2,016.00	
			42.00000	955.000		40,110.00
1005	518-00000	Bridge Compression Joint Sealer	158.000	158.000		
			LF	0.000	0.00	
			66.00000	158.000		10,428.00
1010	601-03040	Concrete Class D (Bridge)	148.040	148.040		
			CY	0.000	0.00	
			800.00000	148.040		118,432.00
1015	601-05001	Concrete Class H (Bridge)	78.200	78.200		
			CY	0.000	0.00	
			1,000.00000	78.200		78,200.00
1020	602-00020	*Reinforcing Steel (Epoxy Coated)	21,324.000	21,324.000		
			LB	0.000	0.00	
			1.00000	21,324.000		21,324.00

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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 NO0301 C-18-L							
1025	606-10700	*Bridge Rail Type 7	109.000	108.500			
			LF	0.000	0.00		
			160.00000	108.500		17,360.00	
1030	618-06036	Prestressed Concrete Slab (Depth Greater Than 13 Inches)	2,522.000	2,522.000			
			SF	0.000	0.00		
			46.00000	2,522.000		116,012.00	
			CAT 0301	CURRENT AMT \$	577,686.00 \$	2,016.00 \$	575,806.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1035	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			50,000.00000	1.000		50,000.00	
1040	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	
1045	620-00020	Sanitary Facility	1.000	0.000			
			EACH	0.000	0.00		
			1,500.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	76,500.00 \$	0.00 \$	75,000.00
			PROJECT TOTAL	CURRENT AMT \$	17,280,522.35 \$	329,942.45 \$	15,740,497.92