

ESTIMATE RUN 04/27/2017

ESTIMATE SUMMARY

16:10:27

CONTID: C19930	ESTIMATE NO: 0007	PROG	SPEC YR: 2005
PCN: 19930-BID	COFRS REPORTING CATEGORY: 3		FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 340.0 DAYS	TIME ALLOW: 12/31/201	FIXED COMPLETION DAT
SH 9 RAMP IRON SPRINGS ALIGNMENT	PERCENT TIME: 57.14	ORIG TIME ALLOW: 12/31/201	FIXED COMPLETION DAT

PROJECT NO: STA 0091-042
SH 9 RAMP IRON SPRINGS ALIGNMENT

NAME OF ROAD:

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

SEMA CONSTRUCTION, INC.	PAY PERIOD ENDING	04/20/2017	DATE TIME STARTED	05/16/2016
7353 S. EAGLE STREET	DATE LET	03/03/2016	DATE WORK BEGAN	05/16/2016
	DATE AWARDED	03/29/2016	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	04/22/2016	DATE ACCEPTED	
CENTENNIAL CO 80112-42; (303)627-2600	DATE NOTICE TO PROCEED	05/16/2016		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 16,912,029.53 PARTICIPATING	\$ 8,895,290.97	\$ 725,901.94
AWARD PROJECT AMT:	\$ 16,206,361.66 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	52.60% TOTAL EARNINGS	8,895,290.97	725,901.94
FUNDS AVAILABLE:	\$ 8,016,738.56 STOCKPILED MATERIALS	169,115.40	169,115.40
	GROSS EARNINGS	9,064,406.37	895,017.34
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-222,757.80	-4,082.53
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	8,841,648.57	890,934.81
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	8,841,648.57	890,934.81
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 890,934.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	ROADWAY				
0005	201-00000	Clearing and Grubbing	1.000	0.800		
		L S		0.000	0.00	
			287,900.00000	0.800		230,320.00
0010	202-00033	Removal of Pipe	7.000	4.000		
		EACH		0.000	0.00	
			2,000.00000	4.000		8,000.00
0015	202-00037	Removal of End Section	4.000	3.000		
		EACH		0.000	0.00	
			340.00000	3.000		1,020.00
0020	202-00090	*Removal of Delineator	125.000	47.000		
		EACH		0.000	0.00	
			5.50000	47.000		258.50
0025	202-00203	Removal of Curb and Gutter	966.000	966.000		
		LF		0.000	0.00	
			4.60000	966.000		4,443.60
0030	202-00210	Removal of Concrete Pavement	151.000	151.000		
		SY		0.000	0.00	
			39.00000	151.000		5,889.00
0035	202-00220	*Removal of Asphalt Mat	50,401.000	8,688.000		
		SY		0.000	0.00	
			3.10000	8,688.000		26,932.80
0040	202-00250	*Removal of Pavement Marking	12,000.000	5,586.000		
		SF		0.000	0.00	
			2.20000	5,586.000		12,289.20
0045	202-00810	*Removal of Ground Sign	24.000	2.000		
		EACH		3.000	246.00	
			82.00000	5.000		410.00
0050	202-00821	*Removal of Sign Panel	1.000	0.000		
		EACH		0.000	0.00	
			55.00000	0.000		0.00
0055	202-00827	*Removal of Pull Box	16.000	0.000		
		EACH		0.000	0.00	
			580.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-01000	*Removal of Fence	8,150.000	3,685.000		
		LF		0.000	0.00	
			1.60000	3,685.000		5,896.00
0065	202-01035	*Removal of Gate	1.000	1.000		
		EACH		0.000	0.00	
			420.00000	1.000		420.00
0070	202-01130	*Removal of Guardrail Type 3	3,351.000	0.000		
		LF		0.000	0.00	
			3.70000	0.000		0.00
0075	202-04002	Clean Culvert	4.000	1.000		
		EACH		0.000	0.00	
			1,700.00000	1.000		1,700.00
0080	202-07000	Obliterate Old Road	1.000	0.000		
		L S		0.000	0.00	
			6,200.00000	0.000		0.00
0085	203-00010	*Unclassified Excavation (Complete In Place)	207,512.000	155,661.000		
		CY		0.000	0.00	
			9.93000	155,661.000		1,545,713.73
0090	203-00100	Muck Excavation	6,000.000	4,853.000		
		CY		0.000	0.00	
			4.90000	4,853.000		23,779.70
0095	203-00500	Rock Fill	4,000.000	3,631.000		
		CY		0.000	0.00	
			6.00000	3,631.000		21,786.00
0100	203-00592	Rock Staining	0.000	0.000		
		SF		0.000	0.00	
			5.50000	0.000		0.00
0105	203-01510	Backhoe	40.000	25.000		
		HOURL		0.000	0.00	
			190.00000	25.000		4,750.00
0110	203-01515	Backhoe (Landscaping)	70.000	0.000		
		HOURL		0.000	0.00	
			190.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	203-01550	Dozing	56.000	11.000		
			HOOR	0.000	0.00	
			240.00000	11.000		2,640.00
0120	203-01555	Dozing (Landscaping)	70.000	0.000		
			HOOR	0.000	0.00	
			240.00000	0.000		0.00
0125	203-01594	Combination Loader	30.000	14.000		
			HOOR	0.000	0.00	
			88.00000	14.000		1,232.00
0130	203-01597	Potholing	40.000	0.000		
			HOOR	0.000	0.00	
			210.00000	0.000		0.00
0135	206-00360	Mechanical Reinforcement of Soil	571.000	571.000		
			CY	0.000	0.00	
			4.50000	571.000		2,569.50
0140	206-00510	Filter Material (Class A)	40.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0145	206-00530	Filter Material (Class C)	2,399.000	0.000		
			CY	0.000	0.00	
			68.00000	0.000		0.00
0150	206-01750	Shoring	1.000	0.000		
			L S	0.000	0.00	
			19,500.00000	0.000		0.00
0155	207-00205	Topsoil	18,187.000	2,162.000		
			CY	0.000	0.00	
			12.00000	2,162.000		25,944.00
0160	207-00210	Stockpile Topsoil	18,187.000	12,578.000		
			CY	0.000	0.00	
			14.00000	12,578.000		176,092.00
0165	207-00305	Wetland Topsoil	3,557.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	207-00310	Stockpile Wetland Topsoil	3,557.000	3,557.000		
			CY	0.000	0.00	
			16.00000	3,557.000		56,912.00
0175	208-00001	*Silt Dike	72.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0180	208-00002	*Erosion Log Type 1 (12 Inch)	6,500.000	3,453.000		
			LF	460.000	1,380.00	
			3.00000	3,913.000		11,739.00
0185	208-00020	*Silt Fence	500.000	0.000		
			LF	0.000	0.00	
			1.20000	0.000		0.00
0190	208-00035	*Aggregate Bag	480.000	160.000		
			LF	0.000	0.00	
			4.40000	160.000		704.00
0195	208-00041	Rock Check Dam	17.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0200	208-00045	Concrete Washout Structure	4.000	2.000		
			EACH	0.000	0.00	
			880.00000	2.000		1,760.00
0205	208-00051	*Storm Drain Inlet Protection (Type I)	220.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0210	208-00052	*Storm Drain Inlet Protection (Type II)	7.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
0215	208-00070	Vehicle Tracking Pad	4.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0220	208-00103	Removal and Disposal of Sediment (Labor)	80.000	11.000		
			HOURL	0.000	0.00	
			35.00000	11.000		385.00

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CAT NO0200 ROADWAY						
0225	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	2.000		
			110.00000	2.000	0.00	220.00
0230	208-00106	Sweeping (Sediment Removal)	40.000	6.000		
			250.00000	14.000	2,000.00	3,500.00
0235	208-00107	Removal of Trash	25.000	0.000		
			80.00000	0.000	0.00	0.00
0240	208-00206	Erosion Control Supervisor	260.000	131.000		
			45.00000	140.000	405.00	6,300.00
0245	208-00300	Temporary Berms	200.000	0.000		
			5.50000	0.000	0.00	0.00
0250	209-00200	*Time-Released Water Product	0.000	0.000		
			7.50000	0.000	0.00	0.00
0255	210-00810	*Reset Ground Sign	9.000	0.000		
			82.00000	4.000	328.00	328.00
0260	210-00815	*Reset Sign Panel	3.000	0.000		
			82.00000	0.000	0.00	0.00
0265	210-00825	*Reset Flashing Beacon	3.000	0.000		
			1,900.00000	0.000	0.00	0.00
0270	210-00860	*Reset Pedestrian Push Button	1.000	0.000		
			320.00000	0.000	0.00	0.00
0275	212-00006	*Seeding (Native)	67.000	0.000		
			520.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0280	212-00028	*Seeding (Wetlands)	1.000	0.000		
			ACRE	0.000	0.00	
			4,300.00000	0.000		0.00
0285	212-00032	*Soil Conditioning	64.000	0.000		
			ACRE	0.000	0.00	
			2,900.00000	0.000		0.00
0290	213-00003	*Mulching (Weed Free)	64.000	0.000		
			ACRE	0.000	0.00	
			750.00000	0.000		0.00
0295	213-00012	*Spray-on Mulch Blanket	5.000	0.000		
			ACRE	0.000	0.00	
			5.50000	0.000		0.00
0300	213-00061	*Mulch Tackifier	12,800.000	0.000		
			LB	0.000	0.00	
			1.80000	0.000		0.00
0305	213-00150	*Bonded Fiber Matrix	6.000	0.000		
			ACRE	0.000	0.00	
			3,900.00000	0.000		0.00
0310	213-00700	Landscape Boulder	64.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0315	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			37,300.00000	0.000		0.00
0320	214-00215	*Deciduous Tree (1.5 Inch Caliper)	14.000	0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00
0325	214-00220	*Deciduous Tree (2 Inch Caliper)	64.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0330	214-00350	*Deciduous Shrub (5 Gallon Container)	511.000	0.000		
			EACH	0.000	0.00	
			47.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	214-00505	*Evergreen Tree (4 Foot) (Ball and Burlap) (Furnish Only)	8.000	0.000		
		EACH		0.000	0.00	
			630.00000	0.000		0.00
0340	214-00506	*Evergreen Tree (6 Foot) (Ball and Burlap)	129.000	0.000		
		EACH		0.000	0.00	
			690.00000	0.000		0.00
0345	214-01015	*Willow Cuttings	120.000	0.000		
		EACH		0.000	0.00	
			4.40000	0.000		0.00
0350	214-01017	*Herbaceous Wetland Plants (10 Cubic Inch Plug)	970.000	0.000		
		EACH		0.000	0.00	
			3.00000	0.000		0.00
0355	214-01030	*Wattle	29.000	0.000		
		EACH		0.000	0.00	
			140.00000	0.000		0.00
0360	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	70,525.000	0.000		
		SY		0.000	0.00	
			1.70000	0.000		0.00
0365	216-00301	*Turf Reinforcement Mat (Class 1)	4,472.000	0.000		
		SY		0.000	0.00	
			7.50000	0.000		0.00
0370	216-00303	*Turf Reinforcement Mat (Class 3)	289.000	0.000		
		SY		0.000	0.00	
			14.00000	0.000		0.00
0375	217-00020	Herbicide Treatment	40.000	12.000		
		HOURL		0.000	0.00	
			120.00000	12.000		1,440.00
0380	240-00000	*Wildlife Biologist	60.000	34.500		
		HOURL		0.000	0.00	
			94.00000	34.500		3,243.00
0385	240-00010	Removal of Nests	20.000	5.500		
		HOURL		0.000	0.00	
			70.00000	5.500		385.00

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CAT NO0200 ROADWAY						
0390	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0395	304-01000	Aggregate Base Course (Class 1)	1,500.000	93.100		
			TON	0.000	0.00	
			22.00000	93.100		2,048.20
0400	304-06007	Aggregate Base Course (Class 6)	16,180.000	5,584.000		
			CY	0.000	0.00	
			27.00000	5,584.000		150,768.00
0400		MATERIAL ALLOWANCE Aggr, ABC CL 6		0.000		
			CY	3,713.000	40,100.40	
			10.80000	3,713.000		40,100.40
0405	403-34701	*Hot Mix Asphalt (Grading SX) (75)	18,359.000	5,334.600		
			TON	50.610	4,200.63	
			83.00000	5,385.210		446,972.43
0410	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	548.000	285.700		
			TON	0.000	0.00	
			440.00000	285.700		125,708.00
0415	411-03355	*Asphalt Cement Performance Grade (PG 58-34)	624.000	33.200		
			TON	0.000	0.00	
			490.00000	33.200		16,268.00
0420	411-10253	*Emulsified Asphalt (CSS-1H)	8,000.000	304.000		
			GAL	0.000	0.00	
			6.50000	304.000		1,976.00
0425	420-00102	Geotextile (Erosion Control) (Class 1)	1,515.000	176.100		
			SY	0.000	0.00	
			2.90000	176.100		510.69
0430	504-08050	Stone Landscape Wall	310.000	0.000		
			SF	0.000	0.00	
			43.00000	0.000		0.00
0435	506-00030	Grouted Riprap	107.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	506-00212	Riprap (12 Inch)	318.000	67.200		
			CY	0.000	0.00	
			280.00000	67.200		18,816.00
0445	506-00412	Soil Riprap (12 Inch)	388.000	0.000		
			CY	0.000	0.00	
			81.00000	0.000		0.00
0450	506-01020	Geogrid Reinforcement	3,374.000	311.000		
			SY	0.000	0.00	
			2.10000	311.000		653.10
0455	601-03050	*Concrete Class D (Wall)	57.000	18.000		
			CY	2.000	1,060.00	
			530.00000	20.000		10,600.00
0460	601-40400	Structural Concrete Stain	1,089.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0465	603-01180	18 Inch Reinforced Concrete Pipe	892.000	178.000		
			LF	32.000	2,560.00	
			80.00000	210.000		16,800.00
0470	603-01240	24 Inch Reinforced Concrete Pipe	219.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0475	603-01300	30 Inch Reinforced Concrete Pipe	237.000	134.000		
			LF	0.000	0.00	
			130.00000	134.000		17,420.00
0480	603-01420	42 Inch Reinforced Concrete Pipe	103.000	51.500		
			LF	0.000	0.00	
			200.00000	51.500		10,300.00
0485	603-01480	48 Inch Reinforced Concrete Pipe	218.000	168.000		
			LF	0.000	0.00	
			230.00000	168.000		38,640.00
0490	603-05015	15 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0495	603-05018	18 Inch Reinforced Concrete End Section	11.000	7.000		
		EACH		0.000	0.00	
			2,700.00000	7.000		18,900.00
0500	603-05024	24 Inch Reinforced Concrete End Section	6.000	1.000		
		EACH		0.000	0.00	
			2,900.00000	1.000		2,900.00
0505	603-05030	30 Inch Reinforced Concrete End Section	5.000	2.000		
		EACH		0.000	0.00	
			3,200.00000	2.000		6,400.00
0510	603-05048	48 Inch Reinforced Concrete End Section	4.000	1.000		
		EACH		0.000	0.00	
			4,200.00000	1.000		4,200.00
0515	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	2.000	0.000		
		EACH		0.000	0.00	
			2,900.00000	0.000		0.00
0520	603-05130	38x24 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
		EACH		0.000	0.00	
			3,600.00000	0.000		0.00
0525	603-73114	*31x14 Foot Concrete 3-Sided Culvert (Precast)	280.000	280.000		
		LF		0.000	0.00	
			2,400.00000	280.000		672,000.00
0530	604-00305	Inlet Type C (5 Foot)	5.000	2.000		
		EACH		0.000	0.00	
			3,300.00000	2.000		6,600.00
0535	604-00310	Inlet Type C (10 Foot)	1.000	0.000		
		EACH		0.000	0.00	
			4,300.00000	0.000		0.00
0540	604-00505	Inlet Type D (5 Foot)	4.000	1.000		
		EACH		0.000	0.00	
			4,100.00000	1.000		4,100.00
0545	604-00510	Inlet Type D (10 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			4,900.00000	1.000		4,900.00

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CAT NO0200 ROADWAY						
0550	604-00550	Inlet Type D (Special)	1.000	1.000		
		EACH		0.000	0.00	
			9,700.00000	1.000		9,700.00
0555	604-13005	Inlet Type 13 (5 Foot)	1.000	0.000		
		EACH		0.000	0.00	
			2,500.00000	0.000		0.00
0560	604-16005	Inlet Type 16 (5 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			5,400.00000	1.000		5,400.00
0565	604-19105	Inlet Type R L 5 (5 Foot)	15.000	6.000		
		EACH		0.000	0.00	
			4,800.00000	6.000		28,800.00
0570	604-19110	Inlet Type R L 5 (10 Foot)	9.000	2.000		
		EACH		0.000	0.00	
			6,300.00000	2.000		12,600.00
0575	604-25005	Vane Grate Inlet (5 Foot)	11.000	0.000		
		EACH		1.000	4,100.00	
			4,100.00000	1.000		4,100.00
0580	604-30005	Manhole Slab Base (5 Foot)	3.000	0.000		
		EACH		0.000	0.00	
			2,600.00000	0.000		0.00
0585	604-30010	Manhole Slab Base (10 Foot)	3.000	1.000		
		EACH		0.000	0.00	
			3,300.00000	1.000		3,300.00
0590	604-39050	*Manhole (Traffic Management System)	3.000	2.400		
		EACH		0.000	0.00	
			6,600.00000	2.400		15,840.00
0595	605-00040	4 Inch Perforated Pipe Underdrain	1,359.000	0.000		
		LF		0.000	0.00	
			11.00000	0.000		0.00
0600	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	330.000	0.000		
		LF		0.000	0.00	
			26.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0605	606-00710	*Guardrail Type 7 (Style CA)	1,678.000	260.000		
		LF		0.000	0.00	
			70.00000	260.000		18,200.00
0610	606-01340	*End Anchorage Type 3D	5.000	0.000		
		EACH		0.000	0.00	
			1,000.00000	0.000		0.00
0615	606-01370	*Transition Type 3G	6.000	0.000		
		EACH		0.000	0.00	
			2,100.00000	0.000		0.00
0620	606-01380	*Transition Type 3H	5.000	0.000		
		EACH		0.000	0.00	
			1,400.00000	0.000		0.00
0625	606-02003	*End Anchorage (Nonflared)	6.000	0.000		
		EACH		0.000	0.00	
			2,700.00000	0.000		0.00
0630	607-11525	*Fence (Plastic)	10,700.000	6,480.000		
		LF		0.000	0.00	
			4.60000	6,480.000		29,808.00
0635	607-56001	*Fence (Animal Protection)	1,270.000	0.000		
		LF		0.000	0.00	
			11.00000	0.000		0.00
0640	607-60116	*16 Foot Gate	1.000	0.000		
		EACH		0.000	0.00	
			1,400.00000	0.000		0.00
0645	608-00006	*Concrete Sidewalk (6 Inch)	245.000	0.000		
		SY		0.000	0.00	
			62.00000	0.000		0.00
0650	608-00010	*Concrete Curb Ramp	12.000	0.000		
		SY		0.000	0.00	
			140.00000	0.000		0.00
0655	609-21010	*Curb and Gutter Type 2 (Section I-B)	1,262.000	0.000		
		LF		0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0660	609-21011	*Curb and Gutter Type 2 (Section I-M)	11,246.000	3,996.000		
		LF	15.00000	1,124.000	16,860.00	76,800.00
0665	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,810.000	1,489.000		
		LF	18.00000	0.000	0.00	26,802.00
0670	609-24002	*Gutter Type 2 (2 Foot)	2,936.000	0.000		
		LF	16.00000	0.000	0.00	0.00
0675	610-00030	*Median Cover Material (Concrete)	800.000	0.000		
		SF	9.50000	0.000	0.00	0.00
0680	612-00001	*Delineator (Type I)	127.000	21.000		
		EACH	24.00000	3.000	72.00	576.00
0685	612-00002	*Delineator (Type II)	6.000	0.000		
		EACH	24.00000	0.000	0.00	0.00
0690	612-00003	*Delineator (Type III)	12.000	1.000		
		EACH	24.00000	0.000	0.00	24.00
0695	612-00022	*Delineator (Type II) (Barrier)	25.000	0.000		
		EACH	24.00000	0.000	0.00	0.00
0700	612-00260	*Location Marker (Fiber Optic)(Dome)	14.000	0.000		
		EACH	130.00000	0.000	0.00	0.00
0705	613-00206	*2 Inch Electrical Conduit (Bored)	160.000	0.000		
		LF	96.00000	160.000	15,360.00	15,360.00
0710	613-01200	*2 Inch Electrical Conduit (Plastic)	16,040.000	12,972.000		
		LF	15.00000	0.000	0.00	194,580.00

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CAT NO0200 ROADWAY						
0715	613-07023	*Pull Box (24"x36"x24")	11.000	8.200		
		EACH		0.000	0.00	
			2,200.00000	8.200		18,040.00
0720	614-00011	*Sign Panel (Class I)	103.000	0.000		
		SF		0.000	0.00	
			23.00000	0.000		0.00
0725	614-00012	*Sign Panel (Class II)	84.000	0.000		
		SF		72.000	1,944.00	
			27.00000	72.000		1,944.00
0730	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	25.000	0.000		
		EACH		0.000	0.00	
			160.00000	0.000		0.00
0735	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	27.000	0.000		
		EACH		8.000	3,920.00	
			490.00000	8.000		3,920.00
0740	614-70336	*Traffic Signal Face (12-12-12)	1.000	0.000		
		EACH		0.000	0.00	
			1,300.00000	0.000		0.00
0745	614-85001	*Impact Attenuator	2.000	0.000		
		EACH		0.000	0.00	
			27,900.00000	0.000		0.00
0750	614-87350	*Test Fiber Optic Cable	1.000	0.000		
		L S		0.000	0.00	
			7,100.00000	0.000		0.00
0755	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands)	8,960.000	0.000		
		LF		0.000	0.00	
			6.50000	0.000		0.00
0760	621-00450	*Detour Pavement	6,407.000	6,268.000		
		SY		0.000	0.00	
			46.00000	6,268.000		288,328.00
0765	624-27015	15 Inch Drainage Pipe (Class 7)	26.000	0.000		
		LF		0.000	0.00	
			68.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0770	624-27018	18 Inch Drainage Pipe (Class 7)	2,459.000	1,763.000		
		LF		0.000	0.00	
			54.00000	1,763.000		95,202.00
0775	624-27024	24 Inch Drainage Pipe (Class 7)	1,032.000	776.000		
		LF		0.000	0.00	
			72.00000	776.000		55,872.00
0780	624-27030	30 Inch Drainage Pipe (Class 7)	426.000	330.000		
		LF		0.000	0.00	
			93.00000	330.000		30,690.00
0785	624-27048	48 Inch Drainage Pipe (Class 7)	466.000	120.000		
		LF		0.000	0.00	
			140.00000	120.000		16,800.00
0790	624-47018	18 Inch Equivalent Drainage Pipe Elliptical (Class 7)	27.000	0.000		
		LF		0.000	0.00	
			180.00000	0.000		0.00
0795	624-47030	30 Inch Equivalent Drainage Pipe Elliptical (Class 7)	74.000	0.000		
		LF		0.000	0.00	
			180.00000	0.000		0.00
0800	625-00000	Construction Surveying	1.000	0.500		
		L S		0.000	0.00	
			152,600.00000	0.500		76,300.00
0805	626-00000	*Mobilization	1.000	0.577		
		L S		0.385	587,317.50	
			1,525,500.00000	0.962		1,467,531.00
0810	626-01103	*Public Information Services (Tier III)	1.000	0.600		
		L S		0.000	0.00	
			31,200.00000	0.600		18,720.00
0815	627-00005	*Epoxy Pavement Marking	230.000	87.600		
		GAL		0.000	0.00	
			170.00000	87.600		14,892.00
0820	627-00011	*Pavement Marking Paint (Waterborne)	206.000	60.200		
		GAL		0.000	0.00	
			83.00000	60.200		4,996.60

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CAT NO0200 ROADWAY						
0825	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	469.000	0.000		
		SF		0.000	0.00	
			19.00000	0.000		0.00
0830	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	184.000	0.000		
		SF		0.000	0.00	
			19.00000	0.000		0.00
0835	627-40000	*Methyl Methacrylate Pavement Marking	53.000	0.000		
		GAL		0.000	0.00	
			140.00000	0.000		0.00
0840	630-00000	*Flagging	7,000.000	4,470.000		
		HOURL		224.500	6,061.50	
			27.00000	4,694.500		126,751.50
0845	630-00007	*Traffic Control Inspection	150.000	59.000		
		DAY		17.000	9,520.00	
			560.00000	76.000		42,560.00
0850	630-00012	*Traffic Control Management	265.000	126.000		
		DAY		9.000	8,190.00	
			910.00000	135.000		122,850.00
0855	630-80001	*Flashing Beacon (Portable)	8.000	1.000		
		EACH		0.000	0.00	
			550.00000	1.000		550.00
0860	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	1.500		
		EACH		0.000	0.00	
			110.00000	1.500		165.00
0865	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	3.000		
		EACH		0.000	0.00	
			11.00000	3.000		33.00
0870	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	20.000		
		EACH		0.000	0.00	
			11.00000	20.000		220.00
0875	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	3.000		
		EACH		0.000	0.00	
			11.00000	3.000		33.00

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CAT NO0200 ROADWAY						
0880	630-80344	*Construction Traffic Sign (Special)	75.000	11.500		
		SF		0.000	0.00	
			20.00000	11.500		230.00
0885	630-80348	*Construction Information Sign	4.000	1.000		
		EACH		0.000	0.00	
			11.00000	1.000		11.00
0890	630-80355	*Portable Message Sign Panel	2.000	1.000		
		EACH		0.000	0.00	
			1,600.00000	1.000		1,600.00
0895	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.500		
		EACH		0.000	0.00	
			27.00000	0.500		13.50
0900	630-80360	*Drum Channelizing Device	250.000	97.500		
		EACH		0.000	0.00	
			44.00000	97.500		4,290.00
0905	630-80370	Concrete Barrier (Temporary)	3,000.000	1,488.000		
		LF		0.000	0.00	
			29.00000	1,488.000		43,152.00
0910	630-80380	*Traffic Cone	200.000	17.500		
		EACH		0.000	0.00	
			4.40000	17.500		77.00
0915	630-80384	*Tubular Marker	200.000	49.500		
		EACH		0.000	0.00	
			44.00000	49.500		2,178.00
0920	630-86800	*Traffic Signal (Temporary)	1.000	0.500		
		L S		0.000	0.00	
			25,800.00000	0.500		12,900.00
0925	700-70010	F/A Minor Contract Revisions	207,200.150	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0930	700-70011	F/A Partnering	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0935	700-70012	F/A Asphalt Pavement Incentive	100,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0940	700-70016	F/A Fuel Cost Adjustment	127,000.000	20,056.940		
		F A		12,038.110	12,038.11	
			1.00000	32,095.050		32,095.05
0945	700-70019	F/A Asphalt Cement Cost Adjustment	260,000.000	0.000		
		F A		39,697.150	39,697.15	
			1.00000	39,697.150		39,697.15
0950	700-70021	F/A On-The-Job Trainee	5,120.000	3,981.000		
		HOUR		1,139.000	1,139.00	
			1.00000	5,120.000		5,120.00
0955	700-70380	F/A Erosion Control	10,000.000	3,794.670		
		F A		0.000	0.00	
			1.00000	3,794.670		3,794.67
1465	900-00006	Added Item (Dollar)/ Public Information Services (Open House)	3,405.000	3,405.000		
		DOL		0.000	0.00	
			1.00000	3,405.000		3,405.00
1470	630-00003	Uniformed Traf Ctrl	8.000	8.000		
		HOUR		0.000	0.00	
			70.00000	8.000		560.00
1475	630-85010	Impact Atten (Temp)	1.000	0.000		
		EACH		0.500	2,110.40	
			4,220.80000	0.500		2,110.40
1480	626-00100	Mobilization (w/o Autopay)	1.000	0.000		
		L S		1.000	2,500.00	
			2,500.00000	1.000		2,500.00
1485	612-00036	Delin (Flex) (Sq Base)	25.000	0.000		
		EACH		25.000	3,016.25	
			120.65000	25.000		3,016.25
1490	900-00006	Added Item (Dollar)/ Price Reduction - Guardrail Type 7 (CA)	-1,176.000	0.000		
		DOL		-1,176.000	-1,176.00	
			1.00000	-1,176.000		-1,176.00

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CAT NO0200 ROADWAY						
1495	900-00006	Added Item (Dollar)/ Price Reduction - Class D (Box Culvert)	-1,224.000	0.000		
		DOL		-1,224.000	-1,224.00	
			1.00000	-1,224.000		-1,224.00
1500	900-00006	Added Item (Dollar)/ Price Reduction - Structure Backfill (Class 1)	-1,280.450	0.000		
		DOL		-1,280.450	-1,280.45	
			1.00000	-1,280.450		-1,280.45
1505	900-00006	Added Item (Dollar)/ Price Reduction - Filter Material (Class B)	-2,635.680	0.000		
		DOL		-2,635.680	-2,635.68	
			1.00000	-2,635.680		-2,635.68
1510	900-00006	Added Item (Dollar)/ Price Reduction - Violation of Working Time Limitation	-10,650.000	0.000		
		DOL		-10,650.000	-10,650.00	
			1.00000	-10,650.000		-10,650.00
1515	900-00006	Added Item (Dollar)/ 5280 Supplier Lien	0.000	0.000		
		DOL		-4,626.470	-4,626.47	
			1.00000	-4,626.470		-4,626.47
			CAT 0200	CURRENT AMT	\$ 13,089,014.53 \$	744,533.34 \$ 6,772,628.37
CAT NO0300 WALL - F-12-AA STRUCTURE						
0960	206-00000	Structure Excavation	1,132.000	1,132.000		
		CY		0.000	0.00	
			18.00000	1,132.000		20,376.00
0965	206-00100	*Structure Backfill (Class 1)	11,382.000	11,382.000		
		CY		0.000	0.00	
			36.00000	11,382.000		409,752.00
0970	206-00360	Mechanical Reinforcement of Soil	6,701.000	6,701.000		
		CY		0.000	0.00	
			4.50000	6,701.000		30,154.50
0975	504-04420	Precast Panel Facing	13,414.000	12,073.000		
		SF		0.000	0.00	
			22.00000	12,073.000		265,606.00
0980	601-03050	*Concrete Class D (Wall)	285.000	285.000		
		CY		0.000	0.00	
			530.00000	285.000		151,050.00

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CAT NO0300 WALL - F-12-AA STRUCTURE						
0985	601-40400	Structural Concrete Stain	1,986.000	80.000		
			SY	0.000	0.00	
			10.00000	80.000		800.00
0990	602-00020	*Reinforcing Steel (Epoxy Coated)	40,540.000	40,540.000		
			LB	0.000	0.00	
			1.00000	40,540.000		40,540.00
0995	606-10700	*Bridge Rail Type 7	756.000	600.000		
			LF	155.000	10,850.00	
			70.00000	755.000		52,850.00
			CAT 0300	CURRENT AMT	\$ 1,019,760.50	\$ 10,850.00
CAT NO0301 WALL - F-12-AB STRUCTURE						
1000	206-00000	Structure Excavation	523.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
1005	206-00100	*Structure Backfill (Class 1)	6,570.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
1005		MATERIAL ALLOWANCE Aggr, Str Bkfl CL 1		0.000		
			CY	6,570.000	59,130.00	
			9.00000	6,570.000		59,130.00
1010	206-00360	Mechanical Reinforcement of Soil	3,530.000	0.000		
			CY	0.000	0.00	
			4.50000	0.000		0.00
1015	504-04420	Precast Panel Facing	8,705.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
1020	601-03050	*Concrete Class D (Wall)	427.000	0.000		
			CY	0.000	0.00	
			530.00000	0.000		0.00
1025	601-40400	Structural Concrete Stain	1,542.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD	QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
			UNIT	PRICE			
CAT NO0301 WALL - F-12-AB STRUCTURE							
1030	602-00020	*Reinforcing Steel (Epoxy Coated)		62,960.000	0.000		
			LB		0.000	0.00	
				1.00000	0.000		0.00
1035	606-10700	*Bridge Rail Type 7		601.000	0.000		
			LF		0.000	0.00	
				70.00000	0.000		0.00
			CAT 0301	CURRENT AMT	\$	800,089.00 \$	59,130.00 \$ 59,130.00
CAT NO0302 WALL - F-12-AC STRUCTURE							
1040	206-00000	Structure Excavation		23.000	0.000		
			CY		0.000	0.00	
				18.00000	0.000		0.00
1045	206-00100	*Structure Backfill (Class 1)		1,538.000	0.000		
			CY		0.000	0.00	
				36.00000	0.000		0.00
1045		MATERIAL ALLOWANCE Aggr, Str Bkfl CL 1			0.000		
			CY		1,538.000	13,842.00	
				9.00000	1,538.000		13,842.00
1050	206-00360	Mechanical Reinforcement of Soil		773.000	0.000		
			CY		0.000	0.00	
				4.50000	0.000		0.00
1055	504-04420	Precast Panel Facing		1,529.000	0.000		
			SF		0.000	0.00	
				22.00000	0.000		0.00
1060	601-03050	*Concrete Class D (Wall)		14.000	0.000		
			CY		0.000	0.00	
				530.00000	0.000		0.00
1065	601-40400	Structural Concrete Stain		205.000	0.000		
			SY		0.000	0.00	
				10.00000	0.000		0.00
1070	609-24002	*Gutter Type 2 (2 Foot)		91.000	0.000		
			LF		0.000	0.00	
				16.00000	0.000		0.00
			CAT 0302	CURRENT AMT	\$	103,824.50 \$	13,842.00 \$ 13,842.00

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CAT NO0303 WALL - F-12-AD STRUCTURE						
1075	206-00000	Structure Excavation	472.000	472.000		
			CY	0.000	0.00	
			18.00000	472.000		8,496.00
1080	206-00100	*Structure Backfill (Class 1)	1,940.000	314.000		
			CY	126.000	4,536.00	
			36.00000	440.000		15,840.00
1080		MATERIAL ALLOWANCE Aggr, Str Bkfl CL 1		0.000		
			CY	1,374.000	12,366.00	
			9.00000	1,374.000		12,366.00
1085	206-00360	Mechanical Reinforcement of Soil	805.000	240.000		
			CY	110.000	495.00	
			4.50000	350.000		1,575.00
1090	504-04440	Facing (Special)	1,692.000	584.000		
			SF	134.000	3,484.00	
			26.00000	718.000		18,668.00
CAT 0303 CURRENT AMT \$ 125,950.50 \$ 20,881.00 \$ 56,945.00						
CAT NO0304 WALL - F-12-AE STRUCTURE						
1095	206-00000	Structure Excavation	107.000	107.000		
			CY	0.000	0.00	
			18.00000	107.000		1,926.00
1100	206-00100	*Structure Backfill (Class 1)	454.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
1105	206-00360	Mechanical Reinforcement of Soil	187.000	0.000		
			CY	0.000	0.00	
			4.50000	0.000		0.00
1110	504-04440	Facing (Special)	461.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
CAT 0304 CURRENT AMT \$ 31,097.50 \$ 0.00 \$ 1,926.00						
CAT NO0305 WALL - F-12-AF STRUCTURE						
1115	206-00000	Structure Excavation	196.000	196.000		
			CY	0.000	0.00	
			18.00000	196.000		3,528.00

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CAT NO0305 WALL - F-12-AF STRUCTURE						
1120	206-00100	*Structure Backfill (Class 1)	628.000	628.000		
			CY	0.000	0.00	
			36.00000	628.000		22,608.00
1125	206-00360	Mechanical Reinforcement of Soil	236.000	236.000		
			CY	0.000	0.00	
			4.50000	236.000		1,062.00
1130	504-04440	Facing (Special)	643.000	643.000		
			SF	0.000	0.00	
			26.00000	643.000		16,718.00
			CAT 0305	CURRENT AMT \$	43,916.00 \$	0.00 \$
						43,916.00
CAT NO0306 WALL - F-12-AG STRUCTURE						
1135	206-00000	Structure Excavation	198.000	198.000		
			CY	0.000	0.00	
			18.00000	198.000		3,564.00
1140	206-00100	*Structure Backfill (Class 1)	205.000	205.000		
			CY	0.000	0.00	
			36.00000	205.000		7,380.00
1145	206-00360	Mechanical Reinforcement of Soil	84.000	84.000		
			CY	0.000	0.00	
			4.50000	84.000		378.00
1150	504-04440	Facing (Special)	264.000	264.000		
			SF	0.000	0.00	
			26.00000	264.000		6,864.00
			CAT 0306	CURRENT AMT \$	18,186.00 \$	0.00 \$
						18,186.00
CAT NO0307 WALL - F-12-AH STRUCTURE						
1155	206-00100	*Structure Backfill (Class 1)	1,599.000	0.000		
			CY	0.000	0.00	
			36.00000	0.000		0.00
1155		MATERIAL ALLOWANCE Aggr, Str Bkfl CL 1		0.000		
			CY	1,599.000	14,391.00	
			9.00000	1,599.000		14,391.00
1160	206-00360	Mechanical Reinforcement of Soil	841.000	0.000		
			CY	0.000	0.00	
			4.50000	0.000		0.00

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CAT NO0307 WALL - F-12-AH STRUCTURE						
1165	504-04420	Precast Panel Facing	2,012.000	0.000		
		SF		0.000	0.00	
			22.00000	0.000		0.00
1170	601-03050	*Concrete Class D (Wall)	74.000	0.000		
		CY		0.000	0.00	
			530.00000	0.000		0.00
1175	601-40400	Structural Concrete Stain	339.000	0.000		
		SY		0.000	0.00	
			10.00000	0.000		0.00
1180	602-00020	*Reinforcing Steel (Epoxy Coated)	10,530.000	0.000		
		LB		0.000	0.00	
			1.00000	0.000		0.00
1185	606-10700	*Bridge Rail Type 7	161.000	38.000		
		LF		0.000	0.00	
			70.00000	38.000		2,660.00
CAT 0307 CURRENT AMT \$ 170,022.50 \$ 14,391.00 \$ 17,051.00						
CAT NO0308 WALL - F-12-AI STRUCTURE						
1190	206-00000	Structure Excavation	69.000	69.000		
		CY		0.000	0.00	
			18.00000	69.000		1,242.00
1195	206-00100	*Structure Backfill (Class 1)	223.000	223.000		
		CY		0.000	0.00	
			36.00000	223.000		8,028.00
1200	206-00360	Mechanical Reinforcement of Soil	122.000	122.000		
		CY		0.000	0.00	
			4.50000	122.000		549.00
1205	601-03050	*Concrete Class D (Wall)	4.000	4.000		
		CY		0.000	0.00	
			530.00000	4.000		2,120.00
1210	601-40400	Structural Concrete Stain	49.000	3.000		
		SY		0.000	0.00	
			10.00000	3.000		30.00

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CAT NO0308 WALL - F-12-AI STRUCTURE						
1215	602-00020	*Reinforcing Steel (Epoxy Coated)	210.000	200.000		
		LB		0.000	0.00	
			1.00000	200.000		200.00
1220	609-24002	*Gutter Type 2 (2 Foot)	28.000	0.000		
		LF		0.000	0.00	
			16.00000	0.000		0.00
			CAT 0308	CURRENT AMT \$	13,087.00 \$	0.00 \$
CAT NO0309 WALL - F-12-AK STRUCTURE						
1225	206-00000	Structure Excavation	48.000	48.000		
		CY		0.000	0.00	
			18.00000	48.000		864.00
1230	206-00100	*Structure Backfill (Class 1)	438.000	438.000		
		CY		0.000	0.00	
			36.00000	438.000		15,768.00
1235	206-00360	Mechanical Reinforcement of Soil	217.000	217.000		
		CY		0.000	0.00	
			4.50000	217.000		976.50
1240	504-04420	Precast Panel Facing	588.000	588.000		
		SF		0.000	0.00	
			22.00000	588.000		12,936.00
1245	504-04420	Precast Panel Facing	366.000	366.000		
		SF		0.000	0.00	
			22.00000	366.000		8,052.00
1250	601-03050	*Concrete Class D (Wall)	7.000	7.000		
		CY		0.000	0.00	
			530.00000	7.000		3,710.00
1255	601-40400	Structural Concrete Stain	82.000	6.000		
		SY		0.000	0.00	
			10.00000	6.000		60.00
1260	602-00020	*Reinforcing Steel (Epoxy Coated)	350.000	336.000		
		LB		0.000	0.00	
			1.00000	336.000		336.00

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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 NO0309 WALL - F-12-AK STRUCTURE						
1265	609-24002	*Gutter Type 2 (2 Foot)	49.000	0.000		
		LF		0.000	0.00	
			16.00000	0.000		0.00
			CAT 0309	CURRENT AMT \$	44,260.50 \$	0.00 \$ 42,702.50
CAT NO0310 WALL - F-12-AJ STRUCTURE						
1270	206-00000	Structure Excavation	121.000	0.000		
		CY		0.000	0.00	
			18.00000	0.000		0.00
1275	206-00100	*Structure Backfill (Class 1)	550.000	0.000		
		CY		0.000	0.00	
			36.00000	0.000		0.00
1280	206-00360	Mechanical Reinforcement of Soil	301.000	0.000		
		CY		0.000	0.00	
			4.50000	0.000		0.00
1285	504-04420	Precast Panel Facing	750.000	0.000		
		SF		0.000	0.00	
			22.00000	0.000		0.00
1290	601-03050	*Concrete Class D (Wall)	7.000	0.000		
		CY		0.000	0.00	
			530.00000	0.000		0.00
1295	601-40400	Structural Concrete Stain	96.000	0.000		
		SY		0.000	0.00	
			10.00000	0.000		0.00
1300	602-00020	*Reinforcing Steel (Epoxy Coated)	380.000	0.000		
		LB		0.000	0.00	
			1.00000	0.000		0.00
1305	609-24002	*Gutter Type 2 (2 Foot)	54.000	0.000		
		LF		0.000	0.00	
			16.00000	0.000		0.00
			CAT 0310	CURRENT AMT \$	45,746.50 \$	0.00 \$ 0.00
CAT NO0311 F-12-AB STRUCTURE						
1310	206-00100	*Structure Backfill (Class 1)	2,161.000	1,081.000		
		CY		0.000	0.00	
			36.00000	1,081.000		38,916.00

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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 NO0311 F-12-AB STRUCTURE						
1310		MATERIAL ALLOWANCE Aggr, Str Bkfl CL 1		0.000		
			CY	1,080.000	9,720.00	
				9.00000	1,080.000	9,720.00
1315	206-00200	Structure Backfill (Class 2)	93.000	88.000		
			CY	0.000	0.00	
				29.00000	88.000	2,552.00
1320	206-00360	Mechanical Reinforcement of Soil	230.000	108.000		
			CY	0.000	0.00	
				4.50000	108.000	486.00
1325	206-00520	Filter Material (Class B)	552.000	386.000		
			CY	0.000	0.00	
				85.00000	386.000	32,810.00
1330	515-00120	*Waterproofing (Membrane)	427.000	419.000		
			SY	0.000	0.00	
				23.00000	419.000	9,637.00
1335	601-03030	Concrete Class D (Box Culvert)	152.000	152.000		
			CY	0.000	0.00	
				600.00000	152.000	91,200.00
1340	601-40400	Structural Concrete Stain	436.000	22.000		
			SY	0.000	0.00	
				10.00000	22.000	220.00
1345	602-00020	*Reinforcing Steel (Epoxy Coated)	22,040.000	22,040.000		
			LB	0.000	0.00	
				1.00000	22,040.000	22,040.00
CAT 0311 CURRENT AMT \$ 255,869.00 \$ 9,720.00 \$ 207,581.00						
CAT NO0312 F-12-AC STRUCTURE						
1350	206-00000	Structure Excavation	2,019.000	2,019.000		
			CY	0.000	0.00	
				18.00000	2,019.000	36,342.00
1355	206-00100	*Structure Backfill (Class 1)	5,113.000	2,557.000		
			CY	0.000	0.00	
				36.00000	2,557.000	92,052.00

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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 NO0312 F-12-AC STRUCTURE							
1355		MATERIAL ALLOWANCE Aggr, Str Bkfl CL 1			0.000		
			CY		2,174.000	19,566.00	
				9.00000	2,174.000		19,566.00
1360	206-00200	Structure Backfill (Class 2)		252.000	252.000		
			CY		0.000	0.00	
				29.00000	252.000		7,308.00
1365	206-00360	Mechanical Reinforcement of Soil		280.000	140.000		
			CY		0.000	0.00	
				4.50000	140.000		630.00
1370	206-00520	Filter Material (Class B)		1,127.000	564.000		
			CY		0.000	0.00	
				85.00000	564.000		47,940.00
1375	515-00120	*Waterproofing (Membrane)		913.000	913.000		
			SY		0.000	0.00	
				23.00000	913.000		20,999.00
1380	601-03030	Concrete Class D (Box Culvert)		294.000	294.000		
			CY		0.000	0.00	
				600.00000	294.000		176,400.00
1385	601-40400	Structural Concrete Stain		887.000	44.000		
			SY		0.000	0.00	
				10.00000	44.000		440.00
1390	602-00020	*Reinforcing Steel (Epoxy Coated)		37,280.000	37,280.000		
			LB		0.000	0.00	
				1.00000	37,280.000		37,280.00
			CAT 0312	CURRENT AMT	\$ 568,322.00	\$ 19,566.00	\$ 438,957.00
CAT NO0313 F-12-AD STRUCTURE							
1395	206-00000	Structure Excavation		148.000	148.000		
			CY		0.000	0.00	
				18.00000	148.000		2,664.00
1400	206-00100	*Structure Backfill (Class 1)		2,199.000	1,100.000		
			CY		0.000	0.00	
				36.00000	1,100.000		39,600.00

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CAT NO0313 F-12-AD STRUCTURE						
1405	206-00200	Structure Backfill (Class 2)	148.000	32.000		
			CY	0.000	0.00	
			29.00000	32.000		928.00
1410	206-00360	Mechanical Reinforcement of Soil	227.000	114.000		
			CY	0.000	0.00	
			4.50000	114.000		513.00
1415	206-00520	Filter Material (Class B)	619.000	310.000		
			CY	0.000	0.00	
			85.00000	310.000		26,350.00
1420	515-00120	*Waterproofing (Membrane)	484.000	363.000		
			SY	0.000	0.00	
			23.00000	363.000		8,349.00
1425	601-03030	Concrete Class D (Box Culvert)	194.000	144.000		
			CY	3.000	1,800.00	
			600.00000	147.000		88,200.00
1430	601-40400	Structural Concrete Stain	487.000	20.000		
			SY	0.000	0.00	
			10.00000	20.000		200.00
1435	602-00020	*Reinforcing Steel (Epoxy Coated)	31,105.000	17,778.000		
			LB	304.000	304.00	
			1.00000	18,082.000		18,082.00
			CAT 0313	CURRENT AMT \$	303,263.50 \$	2,104.00 \$ 184,886.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1440	620-00002	Field Office (Class 2)	1.000	0.600		
			EACH	0.000	0.00	
			73,200.00000	0.600		43,920.00
1445	620-00012	Field Laboratory (Class 2)	1.000	0.600		
			EACH	0.000	0.00	
			14,600.00000	0.600		8,760.00
1450	620-00020	Sanitary Facility	1.000	0.600		
			EACH	0.000	0.00	
			2,500.00000	0.600		1,500.00
			CAT 0400	CURRENT AMT \$	90,300.00 \$	0.00 \$ 54,180.00

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CAT NO0500 Utility Reimbursement from Century Link						
1455	613-01402	*4 Inch Electrical Conduit (Plastic)(Install Only)	12,840.000	11,586.000		
		LF		0.000	0.00	
			13.00000	11,586.000		150,618.00
1460	613-07199	*Pull Box (Install Only)	14.000	11.600		
		EACH		0.000	0.00	
			1,600.00000	11.600		18,560.00
CAT 0500			CURRENT AMT	\$ 189,320.00	\$ 0.00	\$ 169,178.00
PROJECT TOTAL			CURRENT AMT	\$ 16,912,029.53	\$ 895,017.34	\$ 9,064,406.37