

ESTIMATE SUMMARY

 CONTID: C20583 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 20583-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: I-25 S/O SH 56 CLIMBING LANE
 TIME CHARGED: 68.0 DAYS TIME ALLOW: 190 WORK DAYS
 PERCENT TIME: 35.79 ORIG TIME ALLOW: 190 WORK DAYS

PROJECT NO: IM0253-243
 I-25 S/O SH 56 CLIMBING LANE
 NAME OF ROAD:
 PROJECT COUNTIES: WELD

CONTRACTOR: SEMA CONSTRUCTION, INC.
 7353 S. EAGLE STREET
 CENTENNIAL CO 80112-421 (303)627-2600
 PAY PERIOD ENDING 08/27/2016 DATE TIME STARTED 04/14/2016
 DATE LET 02/11/2016 DATE WORK BEGAN
 DATE AWARDED 03/10/2016 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/30/2016 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/14/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,292,126.33 PARTICIPATING	\$ 4,246,160.43	\$ 2,119,939.92
AWARD PROJECT AMT: \$ 10,303,937.38 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 37.60% TOTAL EARNINGS	4,246,160.43	2,119,939.92
FUNDS AVAILABLE: \$ 7,045,965.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,119,939.92
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-110,734.81	-60,823.19
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,135,425.62
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,135,425.62
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,059,116.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	0.850		
			L S	0.150	12,000.00	
			80,000.00000	1.000		80,000.00
0010	202-00019	Removal of Inlet	10.000	0.000		
			EACH	10.000	5,000.00	
			500.00000	10.000		5,000.00
0015	202-00035	Removal of Pipe	146.000	0.000		
			LF	146.000	4,088.00	
			28.00000	146.000		4,088.00
0020	202-00037	Removal of End Section	3.000	0.000		
			EACH	3.000	750.00	
			250.00000	3.000		750.00
0025	202-00090	*Removal of Delineator	230.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0030	202-00210	Removal of Concrete Pavement	13,444.000	5,293.000		
			SY	1,398.350	12,585.15	
			9.00000	6,691.350		60,222.15
0035	202-00220	*Removal of Asphalt Mat	13,444.000	5,739.000		
			SY	5,542.010	9,975.62	
			1.80000	11,281.010		20,305.82
0040	202-00240	*Removal of Asphalt Mat (Planing)	158,824.000	34,027.000		
			SY	4,272.890	4,785.64	
			1.12000	38,299.890		42,895.88
0045	202-00248	*Removal of Rumble Strips	17,000.000	16,350.000		
			LF	0.000	0.00	
			10.00000	16,350.000		163,500.00
0050	202-00250	*Removal of Pavement Marking	32,200.000	7,252.000		
			SF	0.000	0.00	
			1.00000	7,252.000		7,252.00
0055	202-00810	*Removal of Ground Sign	54.000	11.000		
			EACH	9.000	477.00	
			53.00000	20.000		1,060.00

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CAT NO0200 ROADWAY						
0060	202-01130	*Removal of Guardrail Type 3	1,346.000	281.000		
			LF	0.000	0.00	
			3.60000	281.000		1,011.60
0065	202-01200	*Removal of Tensioned Cable Barrier	19,386.000	16,522.000		
			LF	0.000	0.00	
			3.50000	16,522.000		57,827.00
0070	202-04002	*Clean Culvert	20.000	0.000		
			EACH	6.000	14,400.00	
			2,400.00000	6.000		14,400.00
0075	202-04010	*Clean Inlet	6.000	0.000		
			EACH	3.000	1,230.00	
			410.00000	3.000		1,230.00
0080	203-00010	*Unclassified Excavation (Complete In Place)	24,013.000	6,003.000		
			CY	15,742.700	236,140.50	
			15.00000	21,745.700		326,185.50
0085	203-00062	Embankment Material (Complete In Place) (Special)	20,056.000	8,763.000		
			CY	10,424.400	156,366.00	
			15.00000	19,187.400		287,811.00
0090	203-00100	Muck Excavation	100.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0095	203-01100	Proof Rolling	40.000	3.000		
			hour	18.000	1,800.00	
			100.00000	21.000		2,100.00
0100	203-01510	Backhoe	15.000	0.000		
			hour	0.000	0.00	
			250.00000	0.000		0.00
0105	203-01550	Dozing	15.000	0.000		
			hour	0.000	0.00	
			250.00000	0.000		0.00
0110	203-01597	*Potholing	20.500	13.000		
			hour	7.500	2,250.00	
			300.00000	20.500		6,150.00

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CAT NO0200 ROADWAY						
0115	203-02330	Laborer	20.000	4.000		
			HOUR	0.000	0.00	
			60.00000	4.000		240.00
0120	206-00000	Structure Excavation	176.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0125	206-00100	Structure Backfill (Class 1)	18.000	0.000		
			CY	0.000	0.00	
			85.00000	0.000		0.00
0130	206-00510	Filter Material (Class A)	31.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0135	208-00002	*Erosion Log Type 1 (12 Inch)	5,000.000	950.000		
			LF	364.000	1,128.40	
			3.10000	1,314.000		4,073.40
0140	208-00020	*Silt Fence	800.000	790.000		
			LF	0.000	0.00	
			5.00000	790.000		3,950.00
0145	208-00035	*Aggregate Bag	110.000	59.000		
			LF	28.000	280.00	
			10.00000	87.000		870.00
0150	208-00045	Concrete Washout Structure	5.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0155	208-00070	Vehicle Tracking Pad	3.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0160	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0165	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	208-00106	Sweeping (Sediment Removal)	100.000	2.000		
			160.00000	2.000	0.00	320.00
0175	208-00107	Removal of Trash	10.000	0.000		
			200.00000	0.000	0.00	0.00
0180	208-00205	Erosion Control Supervisor	200.000	5.000		
			19.00000	9.000	76.00	171.00
0185	210-00440	Repair Curb	100.000	0.000		
			30.00000	0.000	0.00	0.00
0190	210-04020	Modify Inlet	2.000	0.000		
			1,900.00000	1.000	1,900.00	1,900.00
0195	212-00006	*Seeding (Native)	25.900	0.000		
			400.00000	0.000	0.00	0.00
0200	212-00032	*Soil Conditioning	25.900	0.000		
			1,600.00000	0.000	0.00	0.00
0205	213-00004	*Mulching (Weed Free Straw)	28.500	0.000		
			380.00000	0.000	0.00	0.00
0210	213-00012	*Spray-on Mulch Blanket	2.000	0.000		
			5,000.00000	0.000	0.00	0.00
0215	213-00061	*Mulch Tackifier	4,850.000	0.000		
			1.90000	0.000	0.00	0.00
0220	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	3,520.000	0.000		
			2.40000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0225	217-00000	Herbicide Treatment	11,416.000	0.000		
			SY	0.000	0.00	
			0.20000	0.000		0.00
0230	240-00100	*Prairie Dog Management	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0235	304-06000	Aggregate Base Course (Class 6)	11,388.000	0.000		
			TON	10,123.280	258,143.64	
			25.50000	10,123.280		258,143.64
0240	304-06009	Aggregate Base Course (Class 6) (Special)	11,416.000	0.000		
			TON	0.000	0.00	
			31.00000	0.000		0.00
0245	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	182.000	0.000		
			TON	0.000	0.00	
			260.00000	0.000		0.00
0250	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	22,700.000	4,115.140		
			TON	0.000	0.00	
			118.00000	4,115.140		485,586.52
0255	403-33871	*Hot Mix Asphalt (Grading S) (100) (PG 76-28)	15,600.000	0.000		
			TON	6,112.530	733,503.60	
			120.00000	6,112.530		733,503.60
0256	403-34741	HMA (Gr SX) (75) (PG 64-22)	450.000	0.000		
			TON	286.730	34,407.60	
			120.00000	286.730		34,407.60
0257	420-00511	Asphalt Reinforcement Geogrid	5,775.000	0.000		
			SY	0.000	0.00	
			10.75000	0.000		0.00
0260	411-10255	*Emulsified Asphalt (Slow-Setting)	13,250.000	2,151.670		
			GAL	1,434.000	5,592.60	
			3.90000	3,585.670		13,984.11
0265	506-00412	Soil Riprap (12 Inch)	115.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	507-00000	Concrete Slope and Ditch Paving	8.000 CY 320.00000	0.000 0.000 0.000	0.00 0.00	0.00
0275	507-00725	Slope and Ditch Paving (Special)	18,292.000 LF 21.00000	0.000 0.000 0.000	0.00 0.00	0.00
0280	601-03000	Concrete Class D	6.000 CY 850.00000	0.000 6.000 6.000	5,100.00	5,100.00
0285	602-00000	Reinforcing Steel	460.000 LB 0.85000	0.000 460.000 460.000	391.00	391.00
0290	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	3.000 LF 1,200.00000	0.000 3.000 3.000	3,600.00	3,600.00
0295	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	8.000 LF 960.00000	0.000 8.000 8.000	7,680.00	7,680.00
0300	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	0.000 LF 270.00000	0.000 0.000 0.000	0.00	0.00
0305	603-02485	60x38 Inch Reinforced Concrete Pipe Elliptical (CIP)	313.000 LF 240.00000	0.000 313.000 313.000	75,120.00	75,120.00
0310	603-05024	24 Inch Reinforced Concrete End Section	1.000 EACH 1,600.00000	0.000 1.000 1.000	1,600.00	1,600.00
0315	603-05036	36 Inch Reinforced Concrete End Section	1.000 EACH 2,200.00000	0.000 0.000 0.000	0.00	0.00
0320	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	0.000 EACH 1,900.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0325	603-05148	60x38 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
			EACH	1.000	3,100.00	
			3,100.00000	1.000		3,100.00
0330	604-00305	Inlet Type C (5 Foot)	7.000	0.000		
			EACH	5.000	13,500.00	
			2,700.00000	5.000		13,500.00
0335	604-00310	Inlet Type C (10 Foot)	2.000	0.000		
			EACH	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
0340	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	1.000	2,600.00	
			2,600.00000	1.000		2,600.00
0345	604-00510	Inlet Type D (10 Foot)	1.000	0.000		
			EACH	1.000	3,600.00	
			3,600.00000	1.000		3,600.00
0350	604-20000	Outlet Structure	1.000	0.000		
			EACH	0.000	0.00	
			11,700.00000	0.000		0.00
0355	604-30010	Manhole Slab Base (10 Foot)	3.000	0.000		
			EACH	3.000	9,300.00	
			3,100.00000	3.000		9,300.00
0360	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,436.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0365	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0370	606-01460	*Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0375	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	1.000	2,300.00	
			2,300.00000	1.000		2,300.00

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CAT NO0200 ROADWAY						
0380	606-20014	*Tensioned Cable Barrier (TL-4)	18,561.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0385	606-21010	*End Anchorage (Tensioned Cable Barrier)	14.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0390	607-11525	Fence (Plastic)	50.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0395	609-24002	Gutter Type 2 (2 Foot)	181.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0400	612-00036	*Delineator (Flexible) (Square Base)	210.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0405	612-00037	*Delineator (Flexible) (Flat Mounted)	30.000	0.000		
			EACH	0.000	0.00	
			87.00000	0.000		0.00
0410	614-00011	*Sign Panel (Class I)	170.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0415	614-00012	*Sign Panel (Class II)	371.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0420	614-00013	*Sign Panel (Class III)	286.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0425	614-00615	*Steel Sign Post (W 6x15)	68.000	0.000		
			LF	0.000	0.00	
			87.00000	0.000		0.00
0430	614-01512	*Steel Sign Support (2-Inch Round)(Post)	381.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0435	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	45.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0440	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	167.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0445	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	22.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0450	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	102.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0455	614-03003	*Concrete Footing (Type 3)	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0460	614-80385	Rumble Strip	65,780.000	0.000		
			LF	0.000	0.00	
			0.15000	0.000		0.00
0465	624-27019	18 Inch Drainage Pipe (Class 7) (Complete In Place)	289.000	0.000		
			LF	289.000	20,519.00	
			71.00000	289.000		20,519.00
0470	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place)	9.000	0.000		
			LF	9.000	3,060.00	
			340.00000	9.000		3,060.00
0475	625-00000	Construction Surveying	1.000	0.400		
			L S	0.300	31,500.00	
			105,000.00000	0.700		73,500.00
0476	625-00001	Const Surveying (Hour)	10.000	1.500		
			HOUR	2.000	300.00	
			150.00000	3.500		525.00
0480	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	92,500.00	
			925,000.00000	0.600		555,000.00

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CAT NO0200 ROADWAY						
0485	626-01103	*Public Information Services (Tier III)	1.000	0.100		
			L S	0.300	6,270.00	
			20,900.00000	0.400		8,360.00
0490	627-00005	*Epoxy Pavement Marking	319.000	0.000		
			GAL	0.000	0.00	
			72.00000	0.000		0.00
0495	627-00011	*Pavement Marking Paint (Waterborne)	568.000	325.900		
			GAL	22.730	863.74	
			38.00000	348.630		13,247.94
0500	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	174.000	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00
0505	630-00000	*Flagging	1,800.000	300.000		
			HOUR	397.000	8,734.00	
			22.00000	697.000		15,334.00
0510	630-00007	*Traffic Control Inspection	58.000	13.000		
			DAY	8.000	1,360.00	
			170.00000	21.000		3,570.00
0515	630-00012	*Traffic Control Management	210.000	33.000		
			DAY	24.000	16,320.00	
			680.00000	57.000		38,760.00
0516	900-00006	Added Item (Dollar)/ Price Reduction - Working Time Violation	0.000	0.000		
			DOL	-1,050.000	-1,050.00	
			1.00000	-1,050.000		-1,050.00
0520	630-80341	*Construction Traffic Sign (Panel Size A)	118.000	26.500		
			EACH	0.000	0.00	
			69.00000	26.500		1,828.50
0525	630-80342	*Construction Traffic Sign (Panel Size B)	74.000	37.000		
			EACH	0.000	0.00	
			110.00000	37.000		4,070.00
0530	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	0.000	0.00	
			150.00000	4.000		600.00

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CAT NO0200 ROADWAY						
0535	630-80355	Portable Message Sign Panel	1.000	0.500		
			EACH	0.000	0.00	
			7,100.00000	0.500		3,550.00
0540	630-80355	*Portable Message Sign Panel	1.000	0.500		
			EACH	0.000	0.00	
			7,100.00000	0.500		3,550.00
0545	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0550	630-80360	*Drum Channelizing Device	440.000	80.000		
			EACH	2.500	65.00	
			26.00000	82.500		2,145.00
0555	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	440.000	47.500		
			EACH	10.000	480.00	
			48.00000	57.500		2,760.00
0560	630-80370	Concrete Barrier (Temporary)	16,850.000	8,422.000		
			LF	0.000	0.00	
			12.00000	8,422.000		101,064.00
0565	630-80380	*Traffic Cone	270.000	134.000		
			EACH	0.000	0.00	
			5.50000	134.000		737.00
0570	630-85011	Impact Attenuator (Temporary)	500.000	57.000		
			DAY	70.000	1,470.00	
			21.00000	127.000		2,667.00
0571	630-85041	Mobile Attenuator	150.000	27.000		
			DAY	19.000	11,034.25	
			580.75000	46.000		26,714.50
0575	632-00000	Night Work Lighting	1.000	0.360		
			L S	0.000	0.00	
			50,000.00000	0.360		18,000.00
0580	700-70010	F/A Minor Contract Revisions	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0200 ROADWAY							
0585	700-70011	F/A Partnering	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0590	700-70012	F/A Asphalt Pavement Incentive	170,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0595	700-70016	F/A Fuel Cost Adjustment	50,000.000	11,707.330			
			F A	13,784.830	13,784.83		
			1.00000	25,492.160		25,492.16	
0600	700-70018	F/A Roadway Smoothness Incentive	150,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0605	700-70019	F/A Asphalt Cement Cost Adjustment	100,000.000	31,199.160			
			F A	29,300.650	29,300.65		
			1.00000	60,499.810		60,499.81	
0610	700-70021	F/A On-The-Job Trainee	4,800.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0615	700-70031	F/A INTERIM SURFACE REPAIR	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0620	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 10,670,329.63	\$ 1,864,782.22	\$ 3,747,133.73
CAT NO0300 C-17-AS							
0630	202-00241	*Removal of Asphalt Mat (Planing)(Special)	564.000	0.000			
			CY	0.000	0.00		
			16.00000	0.000		0.00	
0635	202-00453	Removal of Portions of Present Structure (Class 2)	44.000	0.000			
			SY	0.000	0.00		
			200.00000	0.000		0.00	

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 C-17-AS						
0640	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			55,000.00000	1.000		55,000.00
0645	206-00000	Structure Excavation	198.000	198.000		
			CY	0.000	0.00	
			35.00000	198.000		6,930.00
0650	206-00100	Structure Backfill (Class 1)	119.000	0.000		
			CY	119.000	10,115.00	
			85.00000	119.000		10,115.00
0655	206-00200	Structure Backfill (Class 2)	50.000	16.000		
			CY	34.000	2,550.00	
			75.00000	50.000		3,750.00
0660	206-00360	Mechanical Reinforcement of Soil	99.000	0.000		
			CY	99.000	5,445.00	
			55.00000	99.000		5,445.00
0665	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0670	206-01782	*Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0675	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	121.000	0.000		
			TON	0.000	0.00	
			118.00000	0.000		0.00
0680	408-01100	Joint Sealant	100.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0685	502-00460	File Tip	8.000	8.000		
			EACH	0.000	0.00	
			150.00000	8.000		1,200.00
0690	502-11253	*Steel Piling (HP 12x53)	295.500	295.500		
			LF	0.000	0.00	
			95.00000	295.500		28,072.50

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0300 C-17-AS							
0691	900-00012	Added Item (Foot)/	7.300	7.300			
			LF	0.000	0.00		
			76.00000	7.300		554.80	
0695	503-00048	*Drilled Caisson (48 Inch)	60.000	60.000			
			LF	0.000	0.00		
			260.00000	60.000		15,600.00	
0700	507-00100	Concrete Slope and Ditch Paving (Reinforced)	39.170	0.000			
			CY	39.170	20,368.40		
			520.00000	39.170		20,368.40	
0705	515-00120	*Waterproofing (Membrane)	746.000	0.000			
			SY	0.000	0.00		
			16.00000	0.000		0.00	
0710	601-03040	Concrete Class D (Bridge)	102.000	25.860			
			CY	76.140	129,438.00		
			1,700.00000	102.000		173,400.00	
0715	601-06150	Concrete (Patching)	400.000	0.000			
			SF	0.000	0.00		
			91.00000	0.000		0.00	
0720	602-00000	*Reinforcing Steel	2,510.000	1,843.000			
			LB	667.000	566.95		
			0.85000	2,510.000		2,133.50	
0725	602-00020	*Reinforcing Steel (Epoxy Coated)	23,835.000	6,203.500			
			LB	17,631.500	15,868.35		
			0.90000	23,835.000		21,451.50	
0730	606-11000	*Bridge Rail Type 10	134.000	0.000			
			LF	134.000	25,460.00		
			190.00000	134.000		25,460.00	
0735	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	553.000	0.000			
			SF	553.000	45,346.00		
			82.00000	553.000		45,346.00	
			CAT 0300	CURRENT AMT \$	527,364.70 \$	255,157.70 \$	444,826.70

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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-17-AT						
0740	202-00241	*Removal of Asphalt Mat (Planing)(Special)	564.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
0745	202-00453	Removal of Portions of Present Structure (Class 2)	44.000	0.000		
			SY	0.000	0.00	
			200.00000	0.000		0.00
0750	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	92.000	0.000		
			TON	0.000	0.00	
			118.00000	0.000		0.00
0755	408-01100	Joint Sealant	76.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0760	515-00120	*Waterproofing (Membrane)	566.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	39,332.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0765	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
0770	620-00012	Field Laboratory (Class 2)	1.050	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0775	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
			CAT 0400	CURRENT AMT \$	55,100.00 \$	0.00 \$ 54,200.00
PROJECT TOTAL			CURRENT AMT	\$ 11,292,126.33 \$	2,119,939.92 \$	4,246,160.43