

ESTIMATE SUMMARY

CONTID: C20583

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20583-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 85.0 DAYS

TIME ALLOW:

190 WORK DAYS

I-25 S/O SH 56 CLIMBING LANE

PERCENT TIME: 44.74

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.

PAY PERIOD ENDING

09/24/2016

DATE TIME STARTED 04/14/2016

7353 S. EAGLE STREET

DATE LET

02/11/2016

DATE WORK BEGAN

DATE AWARDED

03/10/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/30/2016

DATE ACCEPTED

CENTENNIAL

CO 80112-42; (303)627-2600

DATE NOTICE TO PROCEED

04/14/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 11,277,777.43 PARTICIPATING
 AWARD PROJECT AMT: \$ 10,303,937.38 NON-PARTICIPATING
 PERCENT COMPLETE: 53.38% TOTAL EARNINGS
 FUNDS AVAILABLE: \$ 5,257,654.58 STOCKPILED MATERIALS
 TOTAL CLAIMS: \$ 0.00 RETAINAGE
 SECURITIES ENCUMBERED
 NET EARNINGS
 LIQUIDATED DAMAGES
 AUTOPAY ADJUSTMENT
 AMOUNT DUE
 OTHER ADJUSTMENTS

\$ 6,020,122.85
 0.00
 6,020,122.85
 0.00
 6,020,122.85
 -152,853.69
 0.00
 5,867,269.16
 0.00
 0.00
 5,867,269.16
 0.00

\$ 1,773,962.42
 0.00
 1,773,962.42
 0.00
 1,773,962.42
 -42,118.88
 0.00
 1,731,843.54
 0.00
 0.00
 1,731,843.54
 0.00

PAYMENT DUE \$ 1,731,843.54

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	
			80,000.00000	1.000		80,000.00
0010	202-00019	Removal of Inlet	10.000	10.000		
			EACH	0.000	0.00	
			500.00000	10.000		5,000.00
0015	202-00035	Removal of Pipe	146.000	146.000		
			LF	0.000	0.00	
			28.00000	146.000		4,088.00
0020	202-00037	Removal of End Section	4.000	3.000		
			EACH	0.000	0.00	
			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	6,691.350		
			SY	0.000	0.00	
			9.00000	6,691.350		60,222.15
0035	202-00220	*Removal of Asphalt Mat	13,444.000	11,281.010		
			SY	0.000	0.00	
			1.80000	11,281.010		20,305.82
0040	202-00240	*Removal of Asphalt Mat (Planing)	158,824.000	38,299.890		
			SY	0.000	0.00	
			1.12000	38,299.890		42,895.88
0045	202-00248	*Removal of Rumble Strips	16,350.000	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	20.000		
			EACH	0.000	0.00	
			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	1,168.000	4,088.00	
			3.50000	17,690.000		61,915.00
0070	202-04002	*Clean Culvert	18.000	6.000		
			EACH	8.000	19,200.00	
			2,400.00000	14.000		33,600.00
0075	202-04010	*Clean Inlet	7.000	3.000		
			EACH	4.000	1,640.00	
			410.00000	7.000		2,870.00
0080	203-00010	*Unclassified Excavation (Complete In Place)	24,013.000	21,745.700		
			CY	0.000	0.00	
			15.00000	21,745.700		326,185.50
0085	203-00062	Embankment Material (Complete In Place) (Special)	20,190.000	19,187.400		
			CY	1,002.600	15,039.00	
			15.00000	20,190.000		302,850.00
0090	203-00100	Muck Excavation	10.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0095	203-01100	Proof Rolling	40.000	21.000		
			HOUR	2.000	200.00	
			100.00000	23.000		2,300.00
0100	203-01510	Backhoe	15.000	0.000		
			HOUR	0.000	0.00	
			250.00000	0.000		0.00
0105	203-01550	Dozing	5.000	0.000		
			HOUR	0.000	0.00	
			250.00000	0.000		0.00
0110	203-01597	*Potholing	20.500	20.500		
			HOUR	0.000	0.00	
			300.00000	20.500		6,150.00

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CAT NO0200 ROADWAY						
0115	203-02330	Laborer	20.000	4.000		
			HOOR	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	1,314.000		
			LF	110.000	341.00	
			3.10000	1,424.000		4,414.40
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	210.000	87.000		
			LF	40.000	400.00	
			10.00000	127.000		1,270.00
0150	208-00045	Concrete Washout Structure	10.000	1.000		
			EACH	2.000	2,000.00	
			1,000.00000	3.000		3,000.00
0155	208-00070	Vehicle Tracking Pad	2.000	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		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0165	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOOR	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	150.000	9.000		
			19.00000	13.000	76.00	247.00
0185	210-00440	Repair Curb	100.000	0.000		
			30.00000	0.000	0.00	0.00
0190	210-04020	Modify Inlet	1.000	1.000		
			1,900.00000	1.000	0.00	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)	12,479.000	10,123.280		
			TON	0.000	0.00	
			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)	150.000	0.000		
			TON	0.000	0.00	
			260.00000	0.000		0.00
0250	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	22,800.000	4,115.140		
			TON	2,541.370	299,881.66	
			118.00000	6,656.510		785,468.18
0255	403-33871	*Hot Mix Asphalt (Grading S) (100) (PG 76-28)	15,600.000	6,112.530		
			TON	7,242.950	869,154.00	
			120.00000	13,355.480		1,602,657.60
0256	403-34741	HMA (Gr SX) (75) (PG 64-22)	600.000	286.730		
			TON	0.000	0.00	
			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	3,585.670		
			GAL	3,404.890	13,279.07	
			3.90000	6,990.560		27,263.18
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
0275	507-00725	Slope and Ditch Paving (Special)	18,292.000 LF 21.00000	0.000 0.000 0.000	0.00	0.00
0280	601-03000	Concrete Class D	6.000 CY 850.00000	6.000 0.000 6.000	0.00	5,100.00
0285	602-00000	Reinforcing Steel	460.000 LB 0.85000	460.000 0.000 460.000	0.00	391.00
0290	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	3.000 LF 1,200.00000	3.000 0.000 3.000	0.00	3,600.00
0295	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	8.000 LF 960.00000	8.000 0.000 8.000	0.00	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	313.000 0.000 313.000	0.00	75,120.00
0310	603-05024	24 Inch Reinforced Concrete End Section	1.000 EACH 1,600.00000	1.000 0.000 1.000	0.00	1,600.00
0315	603-05036	36 Inch Reinforced Concrete End Section	1.000 EACH 2,200.00000	0.000 1.000 1.000	2,200.00	2,200.00
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	1.000		
			EACH	0.000	0.00	
			3,100.00000	1.000		3,100.00
0330	604-00305	Inlet Type C (5 Foot)	6.000	5.000		
			EACH	0.000	0.00	
			2,700.00000	5.000		13,500.00
0335	604-00310	Inlet Type C (10 Foot)	2.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0340	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0345	604-00510	Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			3,100.00000	3.000		9,300.00
0360	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,436.000	0.000		
			LF	1,243.000	29,832.00	
			24.00000	1,243.000		29,832.00
0365	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	1.000	1,600.00	
			1,600.00000	1.000		1,600.00
0370	606-01460	*Median Terminal	2.000	0.000		
			EACH	2.000	9,000.00	
			4,500.00000	2.000		9,000.00
0375	606-02003	*End Anchorage (Nonflared)	2.000	1.000		
			EACH	1.000	2,300.00	
			2,300.00000	2.000		4,600.00

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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	289.000		
			LF	0.000	0.00	
			71.00000	289.000		20,519.00
0470	624-27025	24 Inch Drainage Pipe (Class 7) (Complete In Place)	9.000	9.000		
			LF	0.000	0.00	
			340.00000	9.000		3,060.00
0475	625-00000	Construction Surveying	1.000	0.700		
			L S	0.000	0.00	
			105,000.00000	0.700		73,500.00
0476	625-00001	Const Surveying (Hour)	5.000	3.500		
			HOUR	0.000	0.00	
			150.00000	3.500		525.00
0480	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	370,000.00	
			925,000.00000	1.000		925,000.00

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CAT NO0200 ROADWAY						
0485	626-01103	*Public Information Services (Tier III)	1.000	0.400		
			L S	0.200	4,180.00	
			20,900.00000	0.600		12,540.00
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)	700.000	348.630		
			GAL	0.000	0.00	
			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	1,600.000	697.000		
			HOUR	145.500	3,201.00	
			22.00000	842.500		18,535.00
0510	630-00007	*Traffic Control Inspection	58.000	21.000		
			DAY	11.000	1,870.00	
			170.00000	32.000		5,440.00
0515	630-00012	*Traffic Control Management	210.000	57.000		
			DAY	16.000	10,880.00	
			680.00000	73.000		49,640.00
0516	900-00006	Added Item (Dollar)/ Price Reduction - Working Time Violation	-3,450.000	-1,050.000		
			DOL	-2,400.000	-2,400.00	
			1.00000	-3,450.000		-3,450.00
0520	630-80341	*Construction Traffic Sign (Panel Size A)	70.000	26.500		
			EACH	0.000	0.00	
			69.00000	26.500		1,828.50
0525	630-80342	*Construction Traffic Sign (Panel Size B)	77.000	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	82.500		
			EACH	73.500	1,911.00	
			26.00000	156.000		4,056.00
0555	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	440.000	57.500		
			EACH	0.000	0.00	
			48.00000	57.500		2,760.00
0560	630-80370	Concrete Barrier (Temporary)	16,844.000	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	127.000		
			DAY	36.000	756.00	
			21.00000	163.000		3,423.00
0571	630-85041	Mobile Attenuator	150.000	46.000		
			DAY	13.000	7,549.75	
			580.75000	59.000		34,264.25
0575	632-00000	Night Work Lighting	1.000	0.360		
			L S	0.320	16,000.00	
			50,000.00000	0.680		34,000.00
0580	700-70010	F/A Minor Contract Revisions	300,000.000	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	60,000.000	25,492.160			
			F A	3,149.330	3,149.33		
			1.00000	28,641.490		28,641.49	
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	150,000.000	60,499.810			
			F A	42,502.110	42,502.11		
			1.00000	103,001.920		103,001.92	
0610	700-70021	F/A On-The-Job Trainee	3,000.000	0.000			
			HOURLY	970.500	970.50		
			1.00000	970.500		970.50	
0615	700-70031	F/A INTERIM SURFACE REPAIR	5,000.000	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	\$ 10,649,512.13	\$ 1,730,800.42	\$ 5,477,934.15
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)	24.000	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	119.000		
			CY	0.000	0.00	
			85.00000	119.000		10,115.00
0655	206-00200	Structure Backfill (Class 2)	50.000	50.000		
			CY	0.000	0.00	
			75.00000	50.000		3,750.00
0660	206-00360	Mechanical Reinforcement of Soil	99.000	99.000		
			CY	0.000	0.00	
			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)	50.000	39.170		
			CY	0.000	0.00	
			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	102.000		
			CY	0.000	0.00	
			1,700.00000	102.000		173,400.00
0711	900-00006	Added Item (Dollar)/ Pay Factor for Concrete under specified strength.	0.000	0.000		
			DOL	-2,975.000	-2,975.00	
			1.00000	-2,975.000		-2,975.00
0715	601-06150	Concrete (Patching)	507.000	0.000		
			SF	507.000	46,137.00	
			91.00000	507.000		46,137.00
0720	602-00000	*Reinforcing Steel	2,510.000	2,510.000		
			LB	0.000	0.00	
			0.85000	2,510.000		2,133.50
0725	602-00020	*Reinforcing Steel (Epoxy Coated)	23,835.000	23,835.000		
			LB	0.000	0.00	
			0.90000	23,835.000		21,451.50
0730	606-11000	*Bridge Rail Type 10	134.000	134.000		
			LF	0.000	0.00	
			190.00000	134.000		25,460.00

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CAT NO0300 C-17-AS						
0735	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	553.000	553.000		
		SF		0.000	0.00	
			82.00000	553.000		45,346.00
CAT 0300 CURRENT AMT \$ 538,733.30 \$ 43,162.00 \$ 487,988.70						
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)	24.000	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 \$ 35,332.00 \$ 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)	1.000	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 \$ 54,200.00 \$ 0.00 \$ 54,200.00						
PROJECT TOTAL CURRENT AMT \$ 11,277,777.43 \$ 1,773,962.42 \$ 6,020,122.85						