

ESTIMATE SUMMARY

CONTID: C20583

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 20583-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 132.5 DAYS

TIME ALLOW:

190 WORK DAYS

I-25 S/O SH 56 CLIMBING LANE

PERCENT TIME: 69.74

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

12/31/2016

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:	\$ 11,496,736.23	PARTICIPATING	\$ 8,730,406.20	\$ 159,921.11
AWARD PROJECT AMT:	\$ 10,303,937.38	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	75.94%	TOTAL EARNINGS	8,730,406.20	159,921.11
FUNDS AVAILABLE:	\$ 2,766,330.03	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	8,730,406.20	159,921.11
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-154,559.06	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	8,575,847.14	159,921.11
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	8,575,847.14	159,921.11
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

159,921.11

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	9.000	8.000		
			EACH	0.000	0.00	
			500.00000	8.000		4,000.00
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	5.000	5.000		
			EACH	0.000	0.00	
			250.00000	5.000		1,250.00
0025	202-00090	*Removal of Delineator	230.000	230.000		
			EACH	0.000	0.00	
			11.00000	230.000		2,530.00
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	85,554.890		
			SY	0.000	0.00	
			1.12000	85,554.890		95,821.48
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	16,885.200	16,885.20	
			1.00000	24,137.200		24,137.20
0055	202-00810	*Removal of Ground Sign	54.000	48.000		
			EACH	1.000	53.00	
			53.00000	49.000		2,597.00

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CAT NO0200 ROADWAY						
0060	202-01130	*Removal of Guardrail Type 3	8,600.000	1,044.000		
			LF	0.000	0.00	
			3.60000	1,044.000		3,758.40
0065	202-01200	*Removal of Tensioned Cable Barrier	19,386.000	17,690.000		
			LF	0.000	0.00	
			3.50000	17,690.000		61,915.00
0070	202-04002	*Clean Culvert	20.000	19.000		
			EACH	0.000	0.00	
			2,400.00000	19.000		45,600.00
0075	202-04010	*Clean Inlet	10.000	9.000		
			EACH	0.000	0.00	
			410.00000	9.000		3,690.00
0080	203-00010	Unclassified Excavation (Complete In Place)	24,147.000	24,147.000		
			CY	0.000	0.00	
			15.00000	24,147.000		362,205.00
0085	203-00062	*Embankment Material (Complete In Place) (Special)	20,190.000	20,190.000		
			CY	0.000	0.00	
			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	23.000		
			hour	0.000	0.00	
			100.00000	23.000		2,300.00
0100	203-01510	Backhoe	20.000	6.000		
			hour	0.000	0.00	
			250.00000	6.000		1,500.00
0105	203-01550	Dozing	10.000	4.000		
			hour	0.000	0.00	
			250.00000	4.000		1,000.00
0110	203-01597	*Potholing	50.000	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		
			HOURLY	0.000	0.00	
			60.00000	4.000		240.00
0120	206-00000	Structure Excavation	176.000	85.000		
			CY	91.000	3,185.00	
			35.00000	176.000		6,160.00
0125	206-00100	Structure Backfill (Class 1)	18.000	18.000		
			CY	0.000	0.00	
			85.00000	18.000		1,530.00
0130	206-00510	Filter Material (Class A)	31.000	0.000		
			CY	27.000	2,700.00	
			100.00000	27.000		2,700.00
0135	208-00002	*Erosion Log Type 1 (12 Inch)	5,000.000	1,448.000		
			LF	0.000	0.00	
			3.10000	1,448.000		4,488.80
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	246.000	246.000		
			LF	0.000	0.00	
			10.00000	246.000		2,460.00
0150	208-00045	Concrete Washout Structure	10.000	7.000		
			EACH	0.000	0.00	
			1,000.00000	7.000		7,000.00
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		
			HOURLY	0.000	0.00	
			60.00000	0.000		0.00
0165	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOURLY	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	50.500		
			100.00000	50.500		
			100.00000	50.500	0.00	8,080.00
0175	208-00107	Removal of Trash	10.000	3.000		
			10.00000	3.000		
			200.00000	3.000	0.00	600.00
0180	208-00205	Erosion Control Supervisor	150.000	23.000		
			150.00000	23.000		
			19.00000	25.000	38.00	475.00
0181	900-00006	Added Item (Dollar)/ Liquidated damages for failure to perform erosion control	0.000	0.000		
			0.00000	0.000		
			1.00000	-875.000	-875.00	-875.00
0185	210-00440	Repair Curb	100.000	0.000		
			100.00000	0.000		
			30.00000	0.000	0.00	0.00
0190	210-04020	Modify Inlet	2.000	1.000		
			2.00000	1.000		
			1,900.00000	1.000	0.00	1,900.00
0195	212-00006	*Seeding (Native)	25.900	1.400		
			25.90000	1.400		
			400.00000	22.000	8,240.00	8,800.00
0200	212-00032	*Soil Conditioning	25.900	1.400		
			25.90000	1.400		
			1,600.00000	22.000	32,960.00	35,200.00
0205	213-00004	*Mulching (Weed Free Straw)	28.500	1.400		
			28.50000	1.400		
			380.00000	22.000	7,828.00	8,360.00
0210	213-00012	*Spray-on Mulch Blanket	2.000	0.000		
			2.00000	0.000		
			5,000.00000	0.000	0.00	0.00
0215	213-00061	*Mulch Tackifier	4,850.000	0.000		
			4,850.00000	0.000		
			1.90000	2,200.000	4,180.00	4,180.00

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CAT NO0200 ROADWAY						
0220	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	3,520.000	0.000		
			SY	58.000	139.20	
			2.40000	58.000		139.20
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	12,478.880		
			TON	0.000	0.00	
			25.50000	12,478.880		318,211.44
0240	304-06009	Aggregate Base Course (Class 6) (Special)	11,416.000	10,897.820		
			TON	334.650	10,374.15	
			31.00000	11,232.470		348,206.57
0245	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	150.000	11.920		
			TON	0.000	0.00	
			260.00000	11.920		3,099.20
0250	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	22,800.000	13,523.180		
			TON	0.000	0.00	
			118.00000	13,523.180		1,595,735.24
0255	403-33871	*Hot Mix Asphalt (Grading S) (100) (PG 76-28)	15,600.000	14,040.760		
			TON	0.000	0.00	
			120.00000	14,040.760		1,684,891.20
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	2,787.000		
			SY	0.000	0.00	
			10.75000	2,787.000		29,960.25
0260	411-10255	*Emulsified Asphalt (Slow-Setting)	13,250.000	10,392.040		
			GAL	0.000	0.00	
			3.90000	10,392.040		40,528.96

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CAT NO0200 ROADWAY						
0265	506-00412	Soil Riprap (12 Inch)	115.000	0.000		
			CY	111.000	11,100.00	
			100.00000	111.000		11,100.00
0270	507-00000	Concrete Slope and Ditch Paving	8.000	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00
0275	507-00725	*Slope and Ditch Paving (Special)	18,298.000	18,298.000		
			LF	0.000	0.00	
			21.00000	18,298.000		384,258.00
0280	601-03000	Concrete Class D	6.000	6.000		
			CY	0.000	0.00	
			850.00000	6.000		5,100.00
0285	602-00000	Reinforcing Steel	460.000	460.000		
			LB	0.000	0.00	
			0.85000	460.000		391.00
0290	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	3.000	3.000		
			LF	0.000	0.00	
			1,200.00000	3.000		3,600.00
0295	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	8.000	8.000		
			LF	0.000	0.00	
			960.00000	8.000		7,680.00
0300	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	0.000	0.000		
			LF	0.000	0.00	
			270.00000	0.000		0.00
0305	603-02485	60x38 Inch Reinforced Concrete Pipe Elliptical (CIP)	313.000	313.000		
			LF	0.000	0.00	
			240.00000	313.000		75,120.00
0310	603-05024	24 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0315	603-05036	36 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00

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CAT NO0200 ROADWAY						
0320	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	0.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
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)	2.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00
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	0.800		
			EACH	0.000	0.00	
			11,700.00000	0.800		9,360.00
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)	8,470.000	2,120.000		
			LF	0.000	0.00	
			24.00000	2,120.000		50,880.00
0365	606-01370	*Transition Type 3G	10.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0370	606-01460	*Median Terminal	2.000	2.000		
			EACH	0.000	0.00	
			4,500.00000	2.000		9,000.00

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CAT NO0200 ROADWAY						
0375	606-02003	*End Anchorage (Nonflared)	22.000	3.000		
			EACH	0.000	0.00	
			2,300.00000	3.000		6,900.00
0380	606-20014	*Tensioned Cable Barrier (TL-4)	18,561.000	18,340.000		
			LF	0.000	0.00	
			15.00000	18,340.000		275,100.00
0385	606-21010	*End Anchorage (Tensioned Cable Barrier)	14.000	14.000		
			EACH	0.000	0.00	
			4,200.00000	14.000		58,800.00
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	149.000		
			LF	0.000	0.00	
			14.00000	149.000		2,086.00
0400	612-00036	*Delineator (Flexible) (Square Base)	210.000	105.000		
			EACH	59.000	5,900.00	
			100.00000	164.000		16,400.00
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)	182.000	0.000		
			SF	182.000	2,730.00	
			15.00000	182.000		2,730.00
0415	614-00012	*Sign Panel (Class II)	371.000	74.000		
			SF	195.000	3,510.00	
			18.00000	269.000		4,842.00
0420	614-00013	*Sign Panel (Class III)	286.000	0.000		
			SF	48.000	1,056.00	
			22.00000	48.000		1,056.00
0425	614-00615	*Steel Sign Post (W 6x15)	68.000	0.000		
			LF	0.000	0.00	
			87.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0430	614-01512	*Steel Sign Support (2-Inch Round)(Post)	382.000	0.000		
			LF	382.000	4,202.00	
			11.00000	382.000		4,202.00
0435	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	45.000	0.000		
			EACH	45.000	6,300.00	
			140.00000	45.000		6,300.00
0440	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	177.000	48.000		
			LF	129.000	1,935.00	
			15.00000	177.000		2,655.00
0445	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	22.000	7.000		
			EACH	14.000	3,640.00	
			260.00000	21.000		5,460.00
0450	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	102.000	0.000		
			LF	27.000	621.00	
			23.00000	27.000		621.00
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	33,120.000		
			LF	25,152.000	3,772.80	
			0.15000	58,272.000		8,740.80
0465	624-27019	18 Inch Drainage Pipe (Class 7) (Complete In Place)	297.000	297.000		
			LF	0.000	0.00	
			71.00000	297.000		21,087.00
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	0.950		
			L S	0.000	0.00	
			105,000.00000	0.950		99,750.00
0476	625-00001	Const Surveying (Hour)	10.500	5.500		
			HOOR	5.000	750.00	
			150.00000	10.500		1,575.00

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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						
0480	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			925,000.00000	1.000		925,000.00
0485	626-01103	*Public Information Services (Tier III)	1.000	0.950		
			L S	0.000	0.00	
			20,900.00000	0.950		19,855.00
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)	1,400.000	762.630		
			GAL	201.000	7,638.00	
			38.00000	963.630		36,617.94
0500	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	350.000	0.000		
			SF	174.000	5,046.00	
			29.00000	174.000		5,046.00
0505	630-00000	*Flagging	1,600.000	842.500		
			HOUR	0.000	0.00	
			22.00000	842.500		18,535.00
0510	630-00007	*Traffic Control Inspection	90.000	53.000		
			DAY	6.000	1,020.00	
			170.00000	59.000		10,030.00
0515	630-00012	*Traffic Control Management	210.000	108.000		
			DAY	12.000	8,160.00	
			680.00000	120.000		81,600.00
0516	900-00006	Added Item (Dollar)/ Price Reduction - Working Time Violation	-14,250.000	-14,250.000		
			DOL	-1,200.000	-1,200.00	
			1.00000	-15,450.000		-15,450.00
0520	630-80341	*Construction Traffic Sign (Panel Size A)	70.000	50.400		
			EACH	0.000	0.00	
			69.00000	50.400		3,477.60
0525	630-80342	*Construction Traffic Sign (Panel Size B)	77.000	69.300		
			EACH	0.000	0.00	
			110.00000	69.300		7,623.00

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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						
0530	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	7.200		
			EACH	0.000	0.00	
			150.00000	7.200		1,080.00
0535	630-80355	Portable Message Sign Panel	1.000	0.900		
			EACH	0.000	0.00	
			7,100.00000	0.900		6,390.00
0540	630-80355	*Portable Message Sign Panel	1.000	0.900		
			EACH	0.000	0.00	
			7,100.00000	0.900		6,390.00
0545	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.800		
			EACH	0.000	0.00	
			1,300.00000	1.800		2,340.00
0550	630-80360	*Drum Channelizing Device	440.000	185.400		
			EACH	0.000	0.00	
			26.00000	185.400		4,820.40
0555	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	440.000	161.100		
			EACH	0.000	0.00	
			48.00000	161.100		7,732.80
0560	630-80370	Concrete Barrier (Temporary)	16,844.000	15,159.600		
			LF	0.000	0.00	
			12.00000	15,159.600		181,915.20
0565	630-80380	*Traffic Cone	270.000	241.200		
			EACH	0.000	0.00	
			5.50000	241.200		1,326.60
0570	630-85011	Impact Attenuator (Temporary)	500.000	324.000		
			DAY	0.000	0.00	
			21.00000	324.000		6,804.00
0571	630-85041	Mobile Attenuator	150.000	96.000		
			DAY	10.000	5,807.50	
			580.75000	106.000		61,559.50
0575	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00

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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						
0580	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	70,000.000	42,884.900		
			F A	66.460	66.46	
			1.00000	42,951.360		42,951.36
0600	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70019	F/A Asphalt Cement Cost Adjustment	200,000.000	140,931.860		
			F A	0.000	0.00	
			1.00000	140,931.860		140,931.86
0610	700-70021	F/A On-The-Job Trainee	3,200.000	1,941.000		
			HOURL	668.000	668.00	
			1.00000	2,609.000		2,609.00
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
0621	900-00006	Added Item (Dollar)/	0.000	0.000		
			DOL	-402.000	-402.00	
			1.00000	-402.000		-402.00
			CAT 0200	CURRENT AMT	\$ 10,865,646.53 \$	158,028.31 \$ 8,141,685.57

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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
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	40.840		
			TON	0.000	0.00	
			118.00000	40.840		4,819.12
0680	408-01100	Joint Sealant	100.000	0.000		
			LF	0.000	0.00	
			21.00000	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						
0685	502-00460	Pile 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
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)	55.370	51.730		
			CY	3.640	1,892.80	
			520.00000	55.370		28,792.40
0705	515-00120	*Waterproofing (Membrane)	746.000	248.000		
			SY	0.000	0.00	
			16.00000	248.000		3,968.00
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	-2,975.000		
			DOL	0.000	0.00	
			1.00000	-2,975.000		-2,975.00
0715	601-06150	Concrete (Patching)	507.000	507.000		
			SF	0.000	0.00	
			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

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CAT NO0300 C-17-AS						
0730	606-11000	*Bridge Rail Type 10	134.000	134.000		
			LF	0.000	0.00	
			190.00000	134.000		25,460.00
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 \$	541,525.70 \$	1,892.80 \$ 505,199.82
CAT NO0301 C-17-AT						
0740	202-00241	*Removal of Asphalt Mat (Planing)(Special)	566.000	566.000		
			CY	0.000	0.00	
			16.00000	566.000		9,056.00
0745	202-00453	Removal of Portions of Present Structure (Class 2)	24.000	2.000		
			SY	0.000	0.00	
			200.00000	2.000		400.00
0750	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	92.000	84.990		
			TON	0.000	0.00	
			118.00000	84.990		10,028.82
0755	408-01100	Joint Sealant	76.000	76.000		
			LF	0.000	0.00	
			21.00000	76.000		1,596.00
0760	515-00120	*Waterproofing (Membrane)	566.000	515.000		
			SY	0.000	0.00	
			16.00000	515.000		8,240.00
			CAT 0301	CURRENT AMT \$	35,364.00 \$	0.00 \$ 29,320.82
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

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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
			PROJECT TOTAL	CURRENT AMT	\$ 11,496,736.23	\$ 159,921.11
					\$ 8,730,406.21	