

ESTIMATE SUMMARY

CONTID: C21778

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21778-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: SH 9 FRISCO MAIN ST TO IRON SPRINGS
 TIME CHARGED: 33.0 DAYS PERCENT TIME: 6.23
 TIME ALLOW: 10/15/202 FIXED COMPLETION DAT
 ORIG TIME ALLOW: 10/15/202 FIXED COMPLETION DAT

PROJECT NO: NHPP0091-044
 SH 9 FRISCO MAIN ST TO IRON SPRINGS

NAME OF ROAD:

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

SEMA CONSTRUCTION, INC.
 7353 S. EAGLE STREET

PAY PERIOD ENDING 06/05/2020 DATE TIME STARTED 05/04/2020
 DATE LET 03/05/2020 DATE WORK BEGAN 05/04/2020
 DATE AWARDED 03/23/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/14/2020 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/04/2020

CENTENNIAL CO 80112-42 (303)627-2600

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 14,688,406.25 PARTICIPATING	\$ 253,084.50	\$ 253,084.50
AWARD PROJECT AMT: \$ 14,138,928.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 1.72% TOTAL EARNINGS	253,084.50	253,084.50
FUNDS AVAILABLE: \$ 14,435,321.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	253,084.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,592.54	-7,592.54
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	245,491.96
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	245,491.96
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 245,491.96

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	0.000		
			L S	0.300	22,500.00	
			75,000.00000	0.300		22,500.00
0010	202-00019	Removal of Inlet	4.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0015	202-00021	Removal of Manhole	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0020	202-00027	Removal of Riprap	12.000	0.000		
			SY	0.000	0.00	
			140.00000	0.000		0.00
0025	202-00033	Removal of Pipe	9.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0030	202-00035	Removal of Pipe	20.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
0035	202-00036	Removal of Pipe (Special)	183.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0040	202-00037	Removal of End Section	7.000	0.000		
			EACH	0.000	0.00	
			580.00000	0.000		0.00
0045	202-00039	Removal of Bollard	2.000	0.000		
			EACH	2.000	540.00	
			270.00000	2.000		540.00
0050	202-00090	Removal of Delineator	150.000	0.000		
			EACH	105.000	1,260.00	
			12.00000	105.000		1,260.00
0055	202-00155	Removal of Wall	20.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00195	Removal of Median Cover	1,540.000	0.000		
			SY	0.000	0.00	
			15.10000	0.000		0.00
0065	202-00200	Removal of Sidewalk	490.000	0.000		
			SY	0.000	0.00	
			10.50000	0.000		0.00
0070	202-00202	Removal of Gutter	688.000	0.000		
			LF	0.000	0.00	
			9.25000	0.000		0.00
0075	202-00203	Removal of Curb and Gutter	6,287.000	0.000		
			LF	0.000	0.00	
			7.25000	0.000		0.00
0080	202-00206	Removal of Concrete Curb Ramp	76.000	0.000		
			SY	0.000	0.00	
			58.50000	0.000		0.00
0085	202-00207	Removal of Brick Pavers	47.000	0.000		
			SY	0.000	0.00	
			28.00000	0.000		0.00
0090	202-00220	Removal of Asphalt Mat	3,226.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
0095	202-00240	Removal of Asphalt Mat (Planing)	11,974.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0100	202-00250	Removal of Pavement Marking	27,458.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0105	202-00700	Removal of Light Standard	15.000	0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0110	202-00705	Removal of Light Standard Foundation	15.000	0.000		
			EACH	0.000	0.00	
			880.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	202-00725	Removal of Existing Lighting System	1.000	0.000		
			L S	0.000	0.00	
			2,800.00000	0.000		0.00
0120	202-00810	Removal of Ground Sign	14.000	0.000		
			EACH	0.000	0.00	
			91.00000	0.000		0.00
0125	202-00815	Removal of Sign (Special)	5.000	0.000		
			EACH	0.000	0.00	
			530.00000	0.000		0.00
0130	202-00827	Removal of Pull Box	12.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0135	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0140	202-00840	Removal of Traffic Signal Pole	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0145	202-00890	Removal of Span Wire Cable	64.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0150	202-01000	Removal of Fence	830.000	0.000		
			LF	830.000	2,158.00	
			2.60000	830.000		2,158.00
0155	202-01170	Removal of Guardrail Type 7	347.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0160	202-04100	Abandon Well	2.000	0.000		
			EACH	2.000	6,000.00	
			3,000.00000	2.000		6,000.00
0165	202-07000	Obliterate Old Road	1.000	0.000		
			L S	0.000	0.00	
			10,800.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	203-00010	Unclassified Excavation (Complete In Place)	7,292.000	0.000		
			CY	0.000	0.00	
			33.00000	0.000		0.00
0175	203-00060	Embankment Material (Complete In Place)	13,669.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0180	203-00100	Muck Excavation	100.000	0.000		
			CY	0.000	0.00	
			49.00000	0.000		0.00
0185	203-01500	Blading	40.000	0.000		
			HR	9.000	2,070.00	
			230.00000	9.000		2,070.00
0190	203-01510	Backhoe	40.000	0.000		
			HR	0.000	0.00	
			240.00000	0.000		0.00
0195	203-01594	Combination Loader	40.000	0.000		
			HR	0.000	0.00	
			110.00000	0.000		0.00
0200	203-01597	Potholing	80.000	0.000		
			HR	34.500	9,315.00	
			270.00000	34.500		9,315.00
0205	203-02330	Laborer	40.000	0.000		
			HR	0.000	0.00	
			62.00000	0.000		0.00
0210	206-00000	Structure Excavation	506.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0215	206-00065	Structure Backfill (Flow-Fill)	35.000	0.000		
			CY	0.000	0.00	
			270.00000	0.000		0.00
0220	206-00100	Structure Backfill (Class 1)	6.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	207-00205	Topsoil	3,120.000	0.000		
			CY	2,327.000	27,924.00	
			12.00000	2,327.000		27,924.00
0230	208-00002	Erosion Log Type 1 (12 Inch)	2,327.000	0.000		
			LF	2,327.000	12,798.50	
			5.50000	2,327.000		12,798.50
0235	208-00035	Aggregate Bag	212.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0240	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0245	208-00051	Storm Drain Inlet Protection (Type I)	159.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0250	208-00054	Storm Drain Inlet Protection (Type II)	6.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0255	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0260	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	10.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0265	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			HOUR	0.000	0.00	
			51.00000	0.000		0.00
0270	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0275	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			420.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0285	208-00207	Erosion Control Management	75.000	0.000		
			DAY	5.000	2,700.00	
			540.00000	5.000		2,700.00
0290	210-00300	Reset Brick Pavers	21.000	0.000		
			SY	0.000	0.00	
			110.00000	0.000		0.00
0295	210-00473	Reset TV Cameras	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0300	210-00760	Reset Luminaire	6.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0305	210-00810	Reset Ground Sign	36.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0310	210-00815	Reset Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0315	210-00827	Reset Pull Box	13.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0320	210-00840	Reset Traffic Signal Pole	1.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
0325	210-00867	Reset Fire Preemption Unit	2.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0330	210-00870	Reset Coordination Unit	2.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	210-01000	Reset Fence	315.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0340	210-01010	Reset Gate Post	2.000	0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00
0345	210-01011	Reset Gate	1.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
0350	210-02510	Relay Sprinkler System	1.000	0.000		
			L S	0.000	0.00	
			29,600.00000	0.000		0.00
0355	210-04010	Adjust Manhole	18.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0360	210-04015	Modify Manhole	1.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0365	210-04050	Adjust Valve Box	11.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0370	212-00006	Seeding (Native)	5.800	0.000		
			ACRE	0.000	0.00	
			1,300.00000	0.000		0.00
0375	212-00032	Soil Conditioning	5.800	0.000		
			ACRE	0.000	0.00	
			3,100.00000	0.000		0.00
0380	212-01200	Landscape Restoration	1.000	0.000		
			L S	0.000	0.00	
			11,800.00000	0.000		0.00
0385	213-00002	Mulching (Weed Free Hay)	5.300	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	213-00061	Mulch Tackifier	1,060.000	0.000		
			LB	0.000	0.00	
			1.15000	0.000		0.00
0395	213-00150	Bonded Fiber Matrix	5.800	0.000		
			ACRE	0.000	0.00	
			2,700.00000	0.000		0.00
0400	213-00700	Landscape Boulder	55.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0405	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,717.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00
0410	216-00303	Turf Reinforcement Mat (Class 3)	113.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00
0415	240-00000	Wildlife Biologist	40.000	0.000		
			HOUR	8.500	935.00	
			110.00000	8.500		935.00
0420	304-01005	Aggregate Base Course (Class 1)	100.000	0.000		
			CY	0.000	0.00	
			81.00000	0.000		0.00
0425	304-06007	Aggregate Base Course (Class 6)	11,054.000	0.000		
			CY	0.000	0.00	
			58.00000	0.000		0.00
0430	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	40,950.000	0.000		
			SY	0.000	0.00	
			4.80000	0.000		0.00
0435	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	22.000	0.000		
			TON	0.000	0.00	
			540.00000	0.000		0.00
0440	403-34701	Hot Mix Asphalt (Grading SX) (75)	18,248.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00

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0445	411-03352	Asphalt Cement Performance Grade (PG 58-28)	710.000	0.000		
			TON	0.000	0.00	
			580.00000	0.000		0.00
0450	411-03355	Asphalt Cement Performance Grade (PG 58-34)	383.000	0.000		
			TON	0.000	0.00	
			690.00000	0.000		0.00
0455	411-10255	Emulsified Asphalt (Slow-Setting)	13,667.000	0.000		
			GAL	0.000	0.00	
			5.50000	0.000		0.00
0460	412-00815	Concrete Pavement (8 Inch) (Reinforced)	1,074.000	0.000		
			SY	0.000	0.00	
			120.00000	0.000		0.00
0465	503-00018	Drilled Shaft (18 Inch)	15.000	0.000		
			LF	0.000	0.00	
			155.00000	0.000		0.00
0470	503-00036	Drilled Shaft (36 Inch)	95.000	0.000		
			LF	0.000	0.00	
			390.00000	0.000		0.00
0475	503-00048	Drilled Shaft (48 Inch)	21.000	0.000		
			LF	0.000	0.00	
			1,400.00000	0.000		0.00
0480	504-08050	Stone Landscape Wall	372.000	0.000		
			SF	0.000	0.00	
			71.00000	0.000		0.00
0485	506-01020	Geogrid Reinforcement	150.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00
0490	507-00000	Concrete Slope and Ditch Paving	4.000	0.000		
			CY	0.000	0.00	
			1,200.00000	0.000		0.00
0495	508-00520	Insulation Material (2 Inch)	800.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	603-00001	Annular Space Grouting	10.000	0.000		
			CY	0.000	0.00	
			900.00000	0.000		0.00
0505	603-00047	Prepare Culvert Pipe (48 Inch)	108.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0510	603-00048	Culvert Lining (48 Inch)	120.000	0.000		
			LF	0.000	0.00	
			680.00000	0.000		0.00
0515	603-00060	Culvert Lining (60 Inch)	119.000	0.000		
			LF	0.000	0.00	
			1,400.00000	0.000		0.00
0520	603-00061	Prepare Culvert Pipe (60 Inch)	109.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
0525	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	132.000	0.000		
			LF	0.000	0.00	
			115.00000	0.000		0.00
0530	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,507.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0535	603-05024	24 Inch Reinforced Concrete End Section	8.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0540	603-10180	18 Inch Corrugated Steel Pipe	28.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0545	603-10240	24 Inch Corrugated Steel Pipe	34.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0550	603-10480	48 Inch Corrugated Steel Pipe	22.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0555	603-30018	18 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0560	603-30024	24 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0565	603-30048	48 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0570	604-00305	Inlet Type C (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00
0575	604-00511	Inlet Type D (Special) (10 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			13,100.00000	0.000		0.00
0580	604-19105	Inlet Type R L 5 (5 Foot)	8.000	0.000		
			EACH	0.000	0.00	
			10,600.00000	0.000		0.00
0585	604-19110	Inlet Type R L 5 (10 Foot)	10.000	0.000		
			EACH	0.000	0.00	
			13,300.00000	0.000		0.00
0590	604-19210	Inlet Type R L 10 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			17,000.00000	0.000		0.00
0595	604-30000	Manhole Slab Base (Special)	10.000	0.000		
			EACH	0.000	0.00	
			11,800.00000	0.000		0.00
0600	604-30010	Manhole Slab Base (10 Foot)	7.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0605	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	363.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0610	606-00910	Guardrail Type 9 (Style CA)	1,487.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0615	606-01340	End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0620	606-01370	Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0625	606-01380	Transition Type 3H	2.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0630	606-02005	End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			4,300.00000	0.000		0.00
0635	607-11525	Fence (Plastic)	300.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0640	608-00000	Concrete Sidewalk	2,232.000	0.000		
			SY	0.000	0.00	
			85.00000	0.000		0.00
0645	608-00010	Concrete Curb Ramp	683.000	0.000		
			SY	0.000	0.00	
			180.00000	0.000		0.00
0650	608-00018	Curb Ramp (Temporary Parallel) (Single)	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0655	609-20010	Curb Type 2 (Section B)	395.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0660	609-21010	Curb and Gutter Type 2 (Section I-B)	6,215.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0665	609-21011	Curb and Gutter Type 2 (Section I-M)	5,518.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0670	609-21020	Curb and Gutter Type 2 (Section II-B)	7,018.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0675	609-21021	Curb and Gutter Type 2 (Section II-M)	1,142.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0680	609-21900	Curb and Gutter Type 2 (Special)	616.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0685	609-60011	Curb Type 6 (Section M)	24.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0690	610-00020	Median Cover Material (Patterned Concrete)	7,259.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0695	612-00101	Delineator (Drivable Concrete Installation) (Type I)	189.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0700	612-00102	Delineator (Drivable Concrete Installation) (Type II)	123.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0705	612-00260	Location Marker (Fiber Optic)(Dome)	8.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0710	613-00102	1 Inch Electrical Conduit (Galvanized Rigid Conduit) (Specia	115.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0715	613-00306	3 Inch Electrical Conduit (Bored)	3,050.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0720	613-01100	1 Inch Electrical Conduit (Plastic)	345.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0725	613-01200	2 Inch Electrical Conduit (Plastic)	2,755.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0730	613-01300	3 Inch Electrical Conduit (Plastic)	729.000	0.000		
			LF	350.000	8,750.00	
			25.00000	350.000		8,750.00
0735	613-07001	Type One Pull Box	34.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0740	613-07004	Type Four Pull Box	6.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0745	613-07005	Type Five Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0750	613-07011	Pull Box (11"x18"x12")	6.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0755	613-07027	Pull Box (28"x28"x12")	3.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0760	613-07040	Pull Box (30"x48"x24")	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0765	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			35,000.00000	0.000		0.00
0770	613-13006	Luminaire (LED) (6,000 Lumens)	6.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0775	613-13014	Luminaire (LED) (14,000 Lumens)	15.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0780	613-34300	Light Standard Metal (30 Foot)	15.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0785	613-40000	Concrete Foundation Pad	3.000	0.000		
			EACH	0.000	0.00	
			860.00000	0.000		0.00
0790	613-40010	Light Standard Foundation	15.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0795	613-50100	Lighting Control Center	3.000	0.000		
			EACH	0.000	0.00	
			10,500.00000	0.000		0.00
0800	613-50150	Secondary Service Pedestal	3.000	0.000		
			EACH	0.000	0.00	
			8,600.00000	0.000		0.00
0805	613-80130	Service Meter Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			7,600.00000	0.000		0.00
0810	614-00011	Sign Panel (Class I)	88.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0815	614-00012	Sign Panel (Class II)	630.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0820	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	636.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0825	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	56.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0830	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	0.000	0.00	
			570.00000	0.000		0.00
0835	614-70336	Traffic Signal Face (12-12-12)	21.000	0.000		
			EACH	0.000	0.00	
			710.00000	0.000		0.00
0840	614-70448	Traffic Signal Face (12-12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0845	614-70560	Traffic Signal Face (12-12-12-12-12)	7.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0850	614-72855	Traffic Signal Controller Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			31,600.00000	0.000		0.00
0855	614-72860	Pedestrian Push Button	8.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0860	614-72863	Pedestrian Push Button Post Assembly	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0865	614-72895	Vehicle Detection System (Single Camera)	3.000	0.000		
			EACH	0.000	0.00	
			18,100.00000	0.000		0.00
0870	614-81140	Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			21,000.00000	0.000		0.00
0875	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			21,200.00000	0.000		0.00
0880	614-81165	Traffic Signal-Light Pole Steel (1-65 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			32,400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0885	614-84000	Traffic Signal Pedestal Pole Steel	3.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0890	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	300.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0895	614-87320	Closed Circuit Television	2.000	0.000		
			EACH	0.000	0.00	
			4,700.00000	0.000		0.00
0900	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			11,500.00000	0.000		0.00
0905	614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	6,800.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00
0910	615-00050	Embankment Protector Type 5	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0915	621-00450	Detour Pavement	1,346.000	0.000		
			SY	525.000	36,750.00	
			70.00000	525.000		36,750.00
0920	622-00270	Bollard	8.000	0.000		
			EACH	0.000	0.00	
			810.00000	0.000		0.00
0925	623-00604	4 Inch Plastic Pipe (Irrigation/Sleeve)	415.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0930	624-20013	12 Inch Drainage Pipe (Class 0) (Complete In Place)	58.000	0.000		
			LF	0.000	0.00	
			63.00000	0.000		0.00
0935	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place)	108.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0940	625-00000	Construction Surveying	1.000	0.000		
			L S	0.100	16,000.00	
			160,000.00000	0.100		16,000.00
0945	625-00001	Construction Surveying (Hourly)	100.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00
0950	626-00000	Mobilization	1.000	0.000		
			L S	0.000	0.00	
			1,412,000.00000	0.000		0.00
0955	626-01113	Public Information Management (Tier III)	433.000	0.000		
			DAY	39.000	2,730.00	
			70.00000	39.000		2,730.00
0960	627-00008	Modified Epoxy Pavement Marking	88.000	0.000		
			GAL	0.000	0.00	
			320.00000	0.000		0.00
0965	627-00013	Pavement Marking Paint (High Build)	241.000	0.000		
			GAL	0.000	0.00	
			91.00000	0.000		0.00
0970	627-00090	Pavement Marking (Special)	1,000.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0975	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	969.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0980	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec	1,488.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0985	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (2,678.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0990	629-01006	Survey Monument (Type 6)	17.000	0.000		
			EACH	0.000	0.00	
			590.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0995	629-01065	Survey Monument (Type 5S)	26.000	0.000		
			EACH	0.000	0.00	
			590.00000	0.000		0.00
1000	630-00000	Flagging	7,200.000	0.000		
			HOUR	0.000	0.00	
			33.00000	0.000		0.00
1005	630-00007	Traffic Control Inspection	111.000	0.000		
			DAY	3.000	840.00	
			280.00000	3.000		840.00
1010	630-00012	Traffic Control Management	250.000	0.000		
			DAY	11.000	13,200.00	
			1,200.00000	11.000		13,200.00
1015	630-80001	Flashing Beacon (Portable)	6.000	0.000		
			EACH	0.000	0.00	
			970.00000	0.000		0.00
1020	630-80335	Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
1025	630-80340	Pedestrian Barricade (ADA)	40.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
1030	630-80341	Construction Traffic Sign (Panel Size A)	82.000	0.000		
			EACH	5.000	180.00	
			36.00000	5.000		180.00
1035	630-80342	Construction Traffic Sign (Panel Size B)	61.000	0.000		
			EACH	14.000	504.00	
			36.00000	14.000		504.00
1040	630-80343	Construction Traffic Sign (Panel Size C)	51.000	0.000		
			EACH	10.500	378.00	
			36.00000	10.500		378.00
1045	630-80344	Construction Traffic Sign (Special)	105.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1050	630-80355	Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	6,300.00	
			4,200.00000	1.500		6,300.00
1055	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.500	900.00	
			1,800.00000	0.500		900.00
1060	630-80360	Drum Channelizing Device	350.000	0.000		
			EACH	82.000	2,952.00	
			36.00000	82.000		2,952.00
1065	630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
1070	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	50.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
1075	630-80370	Barrier (Temporary)	2,000.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
1080	630-80380	Traffic Cone	200.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
1085	630-80520	Mobile Pavement Marking Zone	2.000	0.000		
			DAY	0.000	0.00	
			5,900.00000	0.000		0.00
1090	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
1095	630-85020	Mobile Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			48,500.00000	0.000		0.00
1100	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			75,100.00000	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						
1105	700-70010	F/A Minor Contract Revisions	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1110	700-70016	F/A Fuel Cost Adjustment	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1115	700-70018	F/A Roadway Smoothness Incentive	18,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1120	700-70019	F/A Asphalt Cement Cost Adjustment	17,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1125	700-70023	F/A On-The-Job Trainee	3,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1130	700-70025	F/A Quality Incentive Payment	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1135	700-70082	F/A Furnish & Install Electrical Service	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1140	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1145	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$12,366,955.25 \$	177,684.50 \$ 177,684.50

CAT NO0300 N009C095699LRA						
1150	503-00018	Drilled Shaft (18 Inch)	325.000	0.000		
			LF	0.000	0.00	
			155.00000	0.000		0.00

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CAT NO0300 N009C095699LRA						
1155	509-00000	Structural Steel	21,033.000	0.000		
			LB	0.000	0.00	
			4.15000	0.000		0.00
1160	601-03000	Concrete Class D	7.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
1165	601-40401	Structural Concrete Stain	6,506.000	0.000		
			SF	0.000	0.00	
			2.40000	0.000		0.00
1170	602-00000	Reinforcing Steel	456.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00
1175	607-15000	Fence Concrete (Sound Barrier)	3,107.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	260,657.95 \$	0.00 \$
						0.00
CAT NO0301 N009C095538LRA						
1180	206-00000	Structure Excavation	8.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
1185	206-00100	Structure Backfill (Class 1)	6.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
1190	503-00018	Drilled Shaft (18 Inch)	663.000	0.000		
			LF	0.000	0.00	
			155.00000	0.000		0.00
1195	509-00000	Structural Steel	43,171.000	0.000		
			LB	0.000	0.00	
			4.15000	0.000		0.00
1200	601-03000	Concrete Class D	9.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00

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CAT NO0301 N009C095538LRA						
1205	601-40401	Structural Concrete Stain	14,232.000	0.000		
			SF	0.000	0.00	
			2.40000	0.000		0.00
1210	602-00000	Reinforcing Steel	845.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00
1215	607-15000	Fence Concrete (Sound Barrier)	6,970.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00

			CAT 0301	CURRENT AMT \$	550,495.95 \$	0.00 \$
						0.00
CAT NO0302 N009C095434RRA						
1220	206-00000	Structure Excavation	8.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
1225	206-00100	Structure Backfill (Class 1)	6.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
1230	503-00018	Drilled Shaft (18 Inch)	637.000	0.000		
			LF	0.000	0.00	
			155.00000	0.000		0.00
1235	509-00000	Structural Steel	41,638.000	0.000		
			LB	0.000	0.00	
			4.15000	0.000		0.00
1240	601-03000	Concrete Class D	9.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
1245	601-40401	Structural Concrete Stain	13,812.000	0.000		
			SF	0.000	0.00	
			2.40000	0.000		0.00
1250	602-00000	Reinforcing Steel	845.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00

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CAT NO0302 N009C095434RRA						
1255	607-15000	Fence Concrete (Sound Barrier)	6,760.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00

			CAT 0302	CURRENT AMT \$	532,376.00 \$	0.00 \$

CAT NO0303 STEEL ARCH						
1260	206-00000	Structure Excavation	2,420.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
1265	206-00100	Structure Backfill (Class 1)	2,190.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
1270	206-00360	Mechanical Reinforcement of Soil	290.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
1275	420-00000	Geomembrane	840.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
1280	506-00100	Riprap (Gabions)	90.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
1285	510-20100	Structural Plate Arch (Special)	109.000	0.000		
			LF	0.000	0.00	
			2,500.00000	0.000		0.00
1290	601-03000	Concrete Class D	70.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
1295	601-40401	Structural Concrete Stain	474.000	0.000		
			SF	0.000	0.00	
			2.40000	0.000		0.00
1300	602-00000	Reinforcing Steel	7,460.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00

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CAT NO0303 STEEL ARCH						
1305	605-00040	4 Inch Perforated Pipe Underdrain	318.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00

			CAT 0303	CURRENT AMT \$	660,065.60 \$	0.00 \$ 0.00
CAT NO0304 MINERS CREEK HEADWALL						
1310	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			150,000.00000	0.000		0.00
1315	506-00036	Grouted Riprap (36 Inch) (Special)	9.000	0.000		
			CY	0.000	0.00	
			880.00000	0.000		0.00
1320	601-01000	Concrete Class B	3.000	0.000		
			CY	0.000	0.00	
			2,000.00000	0.000		0.00
1325	602-00000	Reinforcing Steel	255.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00
1330	607-55110	Safety Rail (Cable)	10.000	0.000		
			LF	0.000	0.00	
			260.00000	0.000		0.00

			CAT 0304	CURRENT AMT \$	167,055.50 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1335	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.500	50,000.00	
			100,000.00000	0.500		50,000.00
1340	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.500	22,500.00	
			45,000.00000	0.500		22,500.00
1345	620-00020	Sanitary Facility	2.000	0.000		
			EACH	1.000	2,900.00	
			2,900.00000	1.000		2,900.00

			CAT 0400	CURRENT AMT \$	150,800.00 \$	75,400.00 \$ 75,400.00

			PROJECT TOTAL	CURRENT AMT \$	\$14,688,406.25 \$	253,084.50 \$ 253,084.50