

ESTIMATE SUMMARY

CONTID: C23841

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 23841-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
I-25 RESURFACING

TIME CHARGED: 202.5 DAYS  
PERCENT TIME: 29.14

TIME ALLOW:  
ORIG TIME ALLOW:

695 WORK DAYS  
695 WORK DAYS

PROJECT NO: IM0252-495  
I-25 RESURFACING

NAME OF ROAD:

PROJECT COUNTIES: PUEBLO  
LAS ANIMAS

HUERFANO

CONTRACTOR:

SEMA CONSTRUCTION, INC.  
7353 S. EAGLE STREET

PAY PERIOD ENDING 08/27/2022  
DATE LET 08/04/2021  
DATE AWARDED 08/25/2021  
DATE CONTRACT EXECUTED 09/10/2021  
DATE NOTICE TO PROCEED 09/13/2021

DATE TIME STARTED 09/13/2021  
DATE WORK BEGAN 10/25/2021  
DATE TIME STOPPED  
DATE ACCEPTED

CENTENNIAL CO 80112-42 (303)627-2600

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 69,790,237.41 PARTICIPATING	\$ 22,321,150.66	\$ 2,526,450.66
AWARD PROJECT AMT: \$ 64,489,476.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 31.98% TOTAL EARNINGS	22,321,150.66	2,526,450.66
FUNDS AVAILABLE: \$ 47,469,086.75 STOCKPILED MATERIALS	1,802,057.54	33,629.91
	GROSS EARNINGS	24,123,208.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-501,684.42	-75,793.52
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	23,621,523.78
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	23,621,523.78
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,484,287.05

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.750		
			L S	0.100	18,778.99	
			187,789.92000	0.850		159,621.43
0010	202-00010	Removal of Tree	112.000	14.000		
			EACH	8.000	3,740.96	
			467.62000	22.000		10,287.64
0015	202-00019	Removal of Inlet	10.000	2.000		
			EACH	0.000	0.00	
			1,401.08000	2.000		2,802.16
0020	202-00027	Removal of Riprap	56.000	0.000		
			SY	0.000	0.00	
			46.88000	0.000		0.00
0025	202-00035	Removal of Pipe	375.000	306.000		
			LF	0.000	0.00	
			50.93000	306.000		15,584.58
0030	202-00037	Removal of End Section	32.000	3.000		
			EACH	0.000	0.00	
			383.48000	3.000		1,150.44
0035	202-00090	*Removal of Delineator	818.000	75.000		
			EACH	93.000	403.62	
			4.34000	168.000		729.12
0040	202-00201	Removal of Curb	596.000	0.000		
			LF	596.000	3,981.28	
			6.68000	596.000		3,981.28
0045	202-00210	Removal of Concrete Pavement	966.000	0.000		
			SY	0.000	0.00	
			25.38000	0.000		0.00
0050	202-00220	Removal of Asphalt Mat	14,487.000	280.320		
			SY	1,467.100	32,775.01	
			22.34000	1,747.420		39,037.36
0055	202-00222	Removal of Detour Pavement	78,383.000	0.000		
			SY	0.000	0.00	
			6.71000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00240	*Removal of Asphalt Mat (Planing)	248,101.000	58,709.540		
			SY	14,707.000	87,359.58	
			5.94000	73,416.540		436,094.25
0065	202-00248	*Removal of Rumble Strips	62,916.000	35,940.000		
			LF	0.000	0.00	
			4.00000	35,940.000		143,760.00
0070	202-00250	*Removal of Pavement Marking	106,300.000	33,830.900		
			SF	2,492.500	2,442.65	
			0.98000	36,323.400		35,596.93
0075	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	85,763.000	0.000		
			SF	0.000	0.00	
			0.97000	0.000		0.00
0080	202-00252	*Removal of Pavement Marking (Concrete Grooving)	19,433.000	0.000		
			SF	0.000	0.00	
			1.09000	0.000		0.00
0085	202-00700	*Removal of Light Standard	6.000	2.000		
			EACH	4.000	2,174.80	
			543.70000	6.000		3,262.20
0090	202-00705	*Removal of Light Standard Foundation	33.000	12.000		
			EACH	10.000	7,068.10	
			706.81000	22.000		15,549.82
0095	202-00805	Removal of Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			5,885.00000	1.000		5,885.00
0100	202-00810	*Removal of Ground Sign	92.000	29.000		
			EACH	5.000	369.35	
			73.87000	34.000		2,511.58
0105	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			162.94000	0.000		0.00
0110	202-00895	*Removal of Impact Attenuator	6.000	3.000		
			EACH	0.000	0.00	
			172.93000	3.000		518.79

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CAT NO0200 ROADWAY						
0115	202-01130	*Removal of Guardrail Type 3	23,850.000	11,143.750		
			LF	523.500	2,209.17	
			4.22000	11,667.250		49,235.80
0120	202-01300	*Removal of End Anchorage	45.000	25.000		
			EACH	5.000	2,047.80	
			409.56000	30.000		12,286.80
0125	202-04004	Plug Culvert (Special)	21.000	0.000		
			EACH	0.000	0.00	
			8,358.14000	0.000		0.00
0130	203-00060	*Embankment Material (Complete In Place)	197,699.000	80,587.000		
			CY	18,382.000	267,458.10	
			14.55000	98,969.000		1,439,998.95
0135	203-01100	Proof Rolling	150.000	31.000		
			HOUR	3.750	430.28	
			114.74000	34.750		3,987.22
0140	203-01500	Blading	150.000	25.750		
			HOUR	0.000	0.00	
			180.73000	25.750		4,653.80
0145	203-01510	Backhoe	150.000	0.000		
			HOUR	0.000	0.00	
			191.64000	0.000		0.00
0150	203-01550	Dozing	150.000	12.800		
			HOUR	0.000	0.00	
			181.73000	12.800		2,326.14
0155	203-01594	Combination Loader	150.000	0.000		
			HOUR	0.000	0.00	
			107.98000	0.000		0.00
0160	203-01597	*Potholing	100.000	46.250		
			HOUR	3.000	1,149.66	
			383.22000	49.250		18,873.59
0165	203-02330	Laborer	150.000	0.000		
			HOUR	0.000	0.00	
			54.64000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	207-00205	Topsoil	41,731.000	0.000		
			CY	0.000	0.00	
			12.94000	0.000		0.00
0175	208-00002	*Erosion Log Type 1 (12 Inch)	47,088.000	5,384.000		
			LF	1,910.000	9,053.40	
			4.74000	7,294.000		34,573.56
0180	208-00013	*Erosion Log Type 1 (20 Inch)	1,500.000	9.000		
			LF	0.000	0.00	
			7.61000	9.000		68.49
0185	208-00020	*Silt Fence	51,104.000	10,560.000		
			LF	4,470.000	5,185.20	
			1.16000	15,030.000		17,434.80
0190	208-00035	*Aggregate Bag	168.000	168.000		
			LF	0.000	0.00	
			6.78000	168.000		1,139.04
0195	208-00045	*Concrete Washout Structure	16.000	7.000		
			EACH	0.000	0.00	
			4,539.35000	7.000		31,775.45
0200	208-00075	*Pre-fabricated Vehicle Tracking Pad	14.000	13.000		
			EACH	1.000	17,446.89	
			17,446.89000	14.000		244,256.46
0200		MATERIAL ALLOWANCE Pre-Fab Vehicle Tracking Pad		0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0205	208-00103	Removal and Disposal of Sediment (Labor)	224.000	0.000		
			HOURL	0.000	0.00	
			54.64000	0.000		0.00
0210	208-00106	*Sweeping (Sediment Removal)	760.000	49.000		
			HOURL	18.000	3,871.26	
			215.07000	67.000		14,409.69
0215	208-00200	Erosion Control Management	1.000	0.191		
			L S	0.027	40,808.31	
			1,511,418.87000	0.218		329,489.31

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CAT NO0200 ROADWAY						
0220	208-00300	Temporary Berms	10,784.000	0.000		
			LF	0.000	0.00	
			3.92000	0.000		0.00
0225	208-00400	Water Control	1.000	0.900		
			L S	0.000	0.00	
			226,929.56000	0.900		204,236.60
0230	210-00750	*Reset Light Standard	27.000	0.000		
			EACH	0.000	0.00	
			1,304.88000	0.000		0.00
0235	210-00810	*Reset Ground Sign	61.000	0.000		
			EACH	0.000	0.00	
			418.22000	0.000		0.00
0240	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			162.94000	0.000		0.00
0245	210-00816	*Reset Sign Panel (Special)	21.000	3.000		
			EACH	0.000	0.00	
			1,303.55000	3.000		3,910.65
0250	210-00827	*Reset Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			543.70000	0.000		0.00
0255	210-02900	Relay Riprap	834.000	0.000		
			CY	0.000	0.00	
			40.98000	0.000		0.00
0260	210-04010	Adjust Manhole	1.000	0.000		
			EACH	0.000	0.00	
			1,605.00000	0.000		0.00
0265	210-04020	Modify Inlet	14.000	4.000		
			EACH	0.000	0.00	
			2,559.93000	4.000		10,239.72
0270	210-04027	Modify Structure (Special)	2.000	0.000		
			EACH	0.000	0.00	
			6,555.24000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	212-00006	*Seeding (Native)	117.000	0.000		
			ACRE	0.000	0.00	
			330.93000	0.000		0.00
0280	212-00032	*Soil Conditioning	117.000	0.000		
			ACRE	0.000	0.00	
			3,309.27000	0.000		0.00
0285	213-00003	*Mulching (Weed Free)	60.000	0.000		
			ACRE	0.000	0.00	
			568.10000	0.000		0.00
0290	213-00012	*Spray-on Mulch Blanket	24.000	3.820		
			ACRE	0.000	0.00	
			4,522.68000	3.820		17,276.64
0295	213-00061	*Mulch Tackifier	11,680.000	0.000		
			LB	0.000	0.00	
			1.79000	0.000		0.00
0300	213-00150	*Bonded Fiber Matrix	33.000	6.296		
			ACRE	5.466	19,294.43	
			3,529.90000	11.762		41,518.68
0305	216-00022	*Soil Retention Blanket (Class 2)	803.000	0.000		
			SY	0.000	0.00	
			3.31000	0.000		0.00
0310	216-00302	*Turf Reinforcement Mat (Class 2)	81,379.000	0.000		
			SY	0.000	0.00	
			5.91000	0.000		0.00
0315	216-00303	*Turf Reinforcement Mat (Class 3)	2,531.000	0.000		
			SY	0.000	0.00	
			6.84000	0.000		0.00
0320	240-00010	Removal of Nests	20.000	0.000		
			HOURL	0.000	0.00	
			142.26000	0.000		0.00
0325	240-00020	Netting	1,132.000	0.000		
			SY	0.000	0.00	
			18.81000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	250-00010	Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			1,284.00000	1.000		1,284.00
0335	304-06000	Aggregate Base Course (Class 6)	92,779.000	41,660.920		
			TON	17,871.760	505,949.53	
			28.31000	59,532.680		1,685,370.17
0340	304-08002	Aggregate Base Course (Shoulder Material)	3,170.000	0.000		
			CY	0.000	0.00	
			87.74000	0.000		0.00
0345	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	133,667.000	18,933.330		
			SY	0.000	0.00	
			3.26000	18,933.330		61,722.66
0350	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			190.86000	0.000		0.00
0355	403-02000	*Hot Mix Asphalt (Special)	0.000	0.000		
			TON	0.000	0.00	
			87.75000	0.000		0.00
0356	403-34741	HMA (Gr SX) (75) (PG 64-22) (SPECIAL)	51,608.000	31,015.830		
			TON	81.090	7,115.65	
			87.75000	31,096.920		2,728,754.73
0360	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			87.75000	0.000		0.00
0361	403-34741	HMA (Gr SX) (75) (PG 64-22)	49,366.000	0.000		
			TON	0.000	0.00	
			87.75000	0.000		0.00
0362	403-34851	HMA (Gr SX) (100) (PG 64-28) Correction CAT0200 Roadway	0.000	0.000		
			TON	0.000	0.00	
			94.79000	0.000		0.00
0363	403-34751	HMA (Gr SX) (75) (PG 64-28)	26,918.000	0.000		
			TON	0.000	0.00	
			94.79000	0.000		0.00



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CAT NO0200 ROADWAY						
0365	411-10255	*Emulsified Asphalt (Slow-Setting)	19,079.000	9,781.010		
			GAL	0.000	0.00	
			4.78000	9,781.010		46,753.23
0370	412-00000	*Furnish Concrete Pavement	244.000	0.000		
			CY	32.110	4,252.33	
			132.43000	32.110		4,252.33
0375	412-00800	*Concrete Pavement (8 Inch)	206,164.000	0.000		
			SY	20,238.000	995,507.22	
			49.19000	20,238.000		995,507.22
0375		MATERIAL ALLOWANCE Dowel		1.000		
			LS	-1.000	-318,490.60	
			318,490.60000	0.000		0.00
0375		MATERIAL ALLOWANCE Dowels		0.000		
			SY	163,549.889	279,670.31	
			1.71000	163,549.889		279,670.31
0380	420-00112	Geotextile (Drainage) (Class 1)	3,410.000	0.000		
			SY	0.000	0.00	
			3.66000	0.000		0.00
0385	503-00054	*Drilled Shaft (54 Inch)	58.000	0.000		
			LF	0.000	0.00	
			750.31000	0.000		0.00
0390	506-00212	Riprap (12 Inch)	1,269.000	0.000		
			CY	0.000	0.00	
			97.38000	0.000		0.00
0395	507-00400	*Asphalt Slope and Ditch Paving (Asphalt)	36.000	0.000		
			TON	0.000	0.00	
			156.38000	0.000		0.00
0400	601-01000	Concrete Class B	21.000	0.000		
			CY	0.000	0.00	
			1,024.04000	0.000		0.00
0405	602-00000	*Reinforcing Steel	1,894.000	0.000		
			LB	0.000	0.00	
			1.56000	0.000		0.00

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CAT NO0200 ROADWAY						
0410	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	959.000	24.000		
			LF	295.000	42,754.35	
				144.93000		46,232.67
0415	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	458.000	75.000		
			LF	104.000	17,928.56	
				172.39000		30,857.81
0420	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	192.000	0.000		
			LF	0.000	0.00	
				231.71000		0.00
0425	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	5.000	0.000		
			LF	0.000	0.00	
				1,381.25000		0.00
0430	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In	106.000	0.000		
			LF	0.000	0.00	
				176.08000		0.00
0435	603-05024	24 Inch Reinforced Concrete End Section	20.000	0.000		
			EACH	0.000	0.00	
				1,331.98000		0.00
0440	603-05030	30 Inch Reinforced Concrete End Section	3.000	0.000		
			EACH	0.000	0.00	
				1,666.80000		0.00
0445	603-05036	36 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	0.000	0.00	
				1,988.51000		0.00
0450	603-05042	42 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
				2,338.06000		0.00
0455	603-05048	48 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	0.000	0.00	
				2,338.05000		0.00
0460	603-10840	84 Inch Corrugated Steel Pipe	19.000	0.000		
			LF	0.000	0.00	
				603.00000		0.00

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-----						
CAT NO0200 ROADWAY						
0465	603-30084	84 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			7,181.87000	0.000		0.00
0470	603-50018	18 Inch Plastic Pipe	776.000	0.000		
			LF	0.000	0.00	
			99.60000	0.000		0.00
0475	604-00305	Inlet Type C (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			5,690.76000	0.000		0.00
0480	604-00310	Inlet Type C (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,444.08000	0.000		0.00
0485	604-00505	Inlet Type D (5 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			7,709.85000	0.000		0.00
0490	604-00510	Inlet Type D (10 Foot)	7.000	1.000		
			EACH	0.000	0.00	
			8,086.51000	1.000		8,086.51
0495	604-13005	Inlet Type 13 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,130.52000	0.000		0.00
0500	604-30005	Manhole Slab Base (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			6,813.83000	0.000		0.00
0505	604-30010	Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,190.50000	0.000		0.00
0510	604-30020	Manhole Slab Base (20 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,943.78000	0.000		0.00
0515	604-39000	Manhole Special Water Quality Vault	6.000	0.000		
			EACH	0.000	0.00	
			55,896.75000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0520	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	49,906.000	0.000		
			LF	0.000	0.00	
			31.42000	0.000		0.00
0520		MATERIAL ALLOWANCE W Beam Rail, Galv		49,906.000		
			LF	0.000	0.00	
			19.80000	49,906.000		988,138.80
0525	606-00931	*Guardrail Type 9 (Style CD) (Special)	1,636.000	0.000		
			LF	0.000	0.00	
			156.49000	0.000		0.00
0530	606-00940	Guardrail Type 9 (Style CE)	120.000	0.000		
			LF	0.000	0.00	
			215.94000	0.000		0.00
0535	606-01340	*End Anchorage Type 3D	21.000	0.000		
			EACH	0.000	0.00	
			1,162.88000	0.000		0.00
0535		MATERIAL ALLOWANCE Guardrail End Treat		21.000		
			EACH	0.000	0.00	
			463.33000	21.000		9,729.93
0540	606-01370	*Transition Type 3G	10.000	0.000		
			EACH	0.000	0.00	
			3,230.33000	0.000		0.00
0540		MATERIAL ALLOWANCE Transtion, Guardrail		10.000		
			EACH	0.000	0.00	
			1,536.48000	10.000		15,364.80
0545	606-01380	*Transition Type 3H	9.000	0.000		
			EACH	0.000	0.00	
			1,321.40000	0.000		0.00
0545		MATERIAL ALLOWANCE Transtion, Guardrail		9.000		
			EACH	0.000	0.00	
			663.74000	9.000		5,973.66
0550	606-01460	*Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			11,820.51000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0550		MATERIAL ALLOWANCE Guardrail End Treat		2.000		
			EACH	0.000	0.00	
			4,323.58000	2.000		8,647.16
0555	606-02003	*End Anchorage (Nonflared)	8.000	0.000		
			EACH	0.000	0.00	
			3,029.68000	0.000		0.00
0555		MATERIAL ALLOWANCE Guardrail End Treat		8.000		
			EACH	0.000	0.00	
			2,212.35000	8.000		17,698.80
0560	606-02005	*End Anchorage (Flared)	16.000	0.000		
			EACH	0.000	0.00	
			3,292.41000	0.000		0.00
0560		MATERIAL ALLOWANCE Guardrail End Treat		16.000		
			EACH	0.000	0.00	
			2,210.71000	16.000		35,371.36
0565	606-20014	*High-Tension Cable Barrier (TL-4)	21,172.000	0.000		
			LF	0.000	0.00	
			18.96000	0.000		0.00
0565		MATERIAL ALLOWANCE Cable Barrier		21,172.000		
			LF	0.000	0.00	
			15.16000	21,172.000		320,967.52
0570	606-21010	*End Anchorage (High-Tension Cable Barrier)	13.000	0.000		
			EACH	0.000	0.00	
			8,067.79000	0.000		0.00
0570		MATERIAL ALLOWANCE Guardrail End Treat		13.000		
			EACH	0.000	0.00	
			1,665.00000	13.000		21,645.00
0575	607-11525	*Fence (Plastic)	2,128.000	80.000		
			LF	0.000	0.00	
			4.28000	80.000		342.40
0580	609-60011	*Curb Type 6 (Section M)	19,195.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0585	612-00111	*Delineator (Drivable)(Type I)	227.000	0.000		
			EACH	0.000	0.00	
			73.87000	0.000		0.00
0590	612-00112	*Delineator (Drivable)(Type II)	134.000	0.000		
			EACH	0.000	0.00	
			81.47000	0.000		0.00
0595	612-00113	*Delineator (Drivable)(Type III)	133.000	0.000		
			EACH	0.000	0.00	
			84.73000	0.000		0.00
0600	613-00200	*2 Inch Electrical Conduit	280.000	0.000		
			LF	0.000	0.00	
			26.10000	0.000		0.00
0605	613-00306	*3 Inch Electrical Conduit (Bored)	660.000	0.000		
			LF	0.000	0.00	
			19.57000	0.000		0.00
0610	613-01100	*1 Inch Electrical Conduit (Plastic)	450.000	0.000		
			LF	0.000	0.00	
			10.87000	0.000		0.00
0615	613-01200	*2 Inch Electrical Conduit (Plastic)	13,650.000	0.000		
			LF	0.000	0.00	
			10.87000	0.000		0.00
0620	613-04100	*Electrical System Modifications	1.000	0.000		
			L S	0.000	0.00	
			8,155.49000	0.000		0.00
0625	613-05000	*Direct-Burial Cable	100.000	0.000		
			LF	0.000	0.00	
			21.75000	0.000		0.00
0630	613-07001	*Type One Pull Box	44.000	0.000		
			EACH	0.000	0.00	
			761.18000	0.000		0.00
0635	613-07002	*Type Two Pull Box	17.000	0.000		
			EACH	0.000	0.00	
			869.92000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0640	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			163,109.73000	0.000		0.00
0645	613-13010	*Luminaire(LED)(10,000 Lumens)	2.000	0.000		
			EACH	0.000	0.00	
			706.81000	0.000		0.00
0650	613-13016	*Luminaire (LED) (16,000 Lumens)	25.000	0.000		
			EACH	0.000	0.00	
			761.18000	0.000		0.00
0655	613-30350	*Light Standard Aluminum (35 Foot)	12.000	0.000		
			EACH	0.000	0.00	
			2,772.86000	0.000		0.00
0660	613-32350	*Light Standard Steel (35 Foot)	15.000	0.000		
			EACH	0.000	0.00	
			4,023.37000	0.000		0.00
0665	613-40010	*Light Standard Foundation	42.000	0.000		
			EACH	0.000	0.00	
			2,392.27000	0.000		0.00
0670	613-40015	*Light Standard Anchor	12.000	0.000		
			EACH	0.000	0.00	
			1,413.62000	0.000		0.00
0671	613-40015	Light Std Anchor (CMO #008)	0.000	0.000		
			EACH	0.000	0.00	
			1,913.62000	0.000		0.00
0675	613-40020	*Transformer Base Aluminum	27.000	0.000		
			EACH	0.000	0.00	
			706.81000	0.000		0.00
0680	613-50210	*Temporary Lighting	1.000	0.350		
			L S	0.000	0.00	
			25,553.86000	0.350		8,943.85
0685	614-00011	*Sign Panel (Class I)	110.000	0.000		
			SF	0.000	0.00	
			19.55000	0.000		0.00

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-----							
CAT NO0200 ROADWAY							
0690	614-00012	*Sign Panel (Class II)	953.000		0.000		
				SF	0.000	0.00	
			22.81000		0.000		0.00
0695	614-00013	*Sign Panel (Class III)	5,832.000		0.000		
				SF	0.000	0.00	
			34.85000		0.000		0.00
0700	614-00615	*Steel Signpost (W 6x15)	29.000		0.000		
				LF	0.000	0.00	
			95.59000		0.000		0.00
0705	614-00818	*Steel Signpost (W 8x18)	37.000		0.000		
				LF	0.000	0.00	
			119.50000		0.000		0.00
0710	614-00821	*Steel Signpost (W 8x21)	37.000		0.000		
				LF	0.000	0.00	
			135.78000		0.000		0.00
0715	614-01022	*Steel Signpost (W 10x22)	156.000		0.000		
				LF	0.000	0.00	
			141.22000		0.000		0.00
0720	614-01026	*Steel Signpost (W 10x26)	242.000		0.000		
				LF	0.000	0.00	
			162.94000		0.000		0.00
0725	614-01226	*Steel Signpost (W 12x26)	575.000		0.000		
				LF	0.000	0.00	
			173.81000		0.000		0.00
0730	614-01502	*Steel Sign Support (2-Inch Round)(Post & Socket)	270.000		0.000		
				LF	0.000	0.00	
			27.16000		0.000		0.00
0735	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	584.000		0.000		
				LF	0.000	0.00	
			32.59000		0.000		0.00
0740	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	111.000		0.000		
				LF	0.000	0.00	
			41.28000		0.000		0.00



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-----						
CAT NO0200 ROADWAY						
0745	614-03002	*Concrete Footing (Type 2)	2.000	0.000		
			EACH	0.000	0.00	
			2,172.59000	0.000		0.00
0750	614-03003	*Concrete Footing (Type 3)	2.000	0.000		
			EACH	0.000	0.00	
			2,607.11000	0.000		0.00
0755	614-03004	*Concrete Footing (Type 4)	2.000	0.000		
			EACH	0.000	0.00	
			2,824.37000	0.000		0.00
0760	614-03005	*Concrete Footing (Type 5)	8.000	0.000		
			EACH	0.000	0.00	
			3,095.94000	0.000		0.00
0765	614-03006	*Concrete Footing (Type 6)	12.000	0.000		
			EACH	0.000	0.00	
			3,476.14000	0.000		0.00
0770	614-03007	*Concrete Footing (Type 7)	26.000	0.000		
			EACH	0.000	0.00	
			3,802.03000	0.000		0.00
0775	614-42400	*Monotube Overhead Sign Bridge (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			129,400.45000	0.000		0.00
0780	614-80385	*Rumble Strip	68,630.000	0.000		
			LF	0.000	0.00	
			1.21000	0.000		0.00
0785	615-00030	Embankment Protector Type 3	20.000	0.000		
			EACH	0.000	0.00	
			1,874.05000	0.000		0.00
0790	615-00050	Embankment Protector Type 5	9.000	0.000		
			EACH	0.000	0.00	
			2,308.25000	0.000		0.00
0795	624-20300	Detour Drainage Pipe (Class 0)	2,311.000	2,080.000		
			LF	0.000	0.00	
			85.12000	2,080.000		177,049.60

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-----						
CAT NO0200 ROADWAY						
0800	625-00000	*Construction Surveying	1.000	0.388		
			L S	0.051	36,280.67	
			711,385.76000	0.439		312,298.35
0805	626-00100	*Mobilization (without Autopay)	1.000	0.600		
			L S	0.000	0.00	
			9,330,561.01000	0.600		5,598,336.61
0810	626-01112	*Public Information Management (Tier II)	695.000	211.000		
			DAY	20.000	4,502.00	
			225.10000	231.000		51,998.10
0815	627-00008	*Modified Epoxy Pavement Marking	990.000	758.100		
			GAL	0.000	0.00	
			130.41000	758.100		98,863.82
0820	627-00013	*Pavement Marking Paint (High Build)	4,968.000	996.500		
			GAL	79.500	8,400.77	
			105.67000	1,076.000		113,700.92
0823	900-00006	Added Item (Dollar)/ P/R for Working Time Violation	-3,450.000	-3,450.000		
			DOL	0.000	0.00	
			1.00000	-3,450.000		-3,450.00
0825	627-01001	*Preformed Plastic Pavement Marking (Type I)	3,157.000	0.000		
			SF	0.000	0.00	
			12.13000	0.000		0.00
0830	627-02001	*Preformed Plastic Pavement Marking (Type II)	18,120.000	0.000		
			SF	0.000	0.00	
			13.24000	0.000		0.00
0835	630-00000	*Flagging	1,000.000	1.000		
			HOURL	36.500	1,127.49	
			30.89000	37.500		1,158.38
0837	630-00003	Uniformed Traf Ctrl Contractor UTC Services (Non- CSP)	500.000	0.000		
			HOURL	37.000	3,219.00	
			87.00000	37.000		3,219.00
0840	630-00007	*Traffic Control Inspection	304.000	94.000		
			DAY	7.000	1,544.34	
			220.62000	101.000		22,282.62

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-----						
CAT NO0200 ROADWAY						
0845	630-00012	*Traffic Control Management	760.000	139.000		
			DAY	16.000	17,649.60	
			1,103.10000	155.000		170,980.50
0850	630-00017	*Traffic Control Management (Special)	200.000	112.000		
			DAY	8.000	16,536.40	
			2,067.05000	120.000		248,046.00
0855	630-00030	Courtesy Patrol	0.000	0.000		
			DAY	0.000	0.00	
			770.40000	0.000		0.00
0856	900-00005	Added Item (Day)/ Courtesy Patrol	1,064.000	218.500		
			DAY	30.000	23,112.00	
			770.40000	248.500		191,444.40
0860	630-00040	Traffic Incident Management Plan Development	1.000	0.500		
			L S	0.000	0.00	
			3,531.00000	0.500		1,765.50
0865	630-00041	Traffic Incident Management Plan Implementation	35.000	3.500		
			MON	0.000	0.00	
			1,412.40000	3.500		4,943.40
0870	630-80002	*Flashing Beacon (Solar)	26.000	11.000		
			EACH	0.000	0.00	
			1,323.71000	11.000		14,560.81
0875	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	0.000		
			EACH	0.000	0.00	
			220.62000	0.000		0.00
0880	630-80341	*Construction Traffic Sign (Panel Size A)	111.000	49.000		
			EACH	6.500	645.26	
			99.27000	55.500		5,509.49
0885	630-80342	*Construction Traffic Sign (Panel Size B)	161.000	75.000		
			EACH	5.500	667.37	
			121.34000	80.500		9,767.87
0890	630-80343	*Construction Traffic Sign (Panel Size C)	52.000	25.500		
			EACH	0.500	60.67	
			121.34000	26.000		3,154.84

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-----						
CAT NO0200 ROADWAY						
0895	630-80344	*Construction Traffic Sign (Special)	1,000.000	48.500		
			SF	122.500	3,107.83	
			25.37000	171.000		4,338.27
0900	630-80355	*Portable Message Sign Panel	6.000	3.000		
			EACH	0.000	0.00	
			13,237.11000	3.000		39,711.33
0905	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	1.000		
			EACH	0.000	0.00	
			1,434.02000	1.000		1,434.02
0910	630-80360	*Drum Channelizing Device	1,060.000	124.500		
			EACH	0.000	0.00	
			49.64000	124.500		6,180.18
0915	630-80367	*Portable Traffic Speed Monitor	6.000	2.500		
			EACH	0.000	0.00	
			6,618.56000	2.500		16,546.40
0920	630-80370	*Barrier (Temporary)	88,450.000	41,406.000		
			LF	0.000	0.00	
			54.90000	41,406.000		2,273,189.40
0925	630-80378	*Glare Screen (Temporary)	39,180.000	18,453.000		
			LF	0.000	0.00	
			24.01000	18,453.000		443,056.53
0930	630-80380	*Traffic Cone	583.000	291.500		
			EACH	0.000	0.00	
			15.44000	291.500		4,500.76
0935	630-85010	Impact Attenuator (Temporary)	8.000	4.000		
			EACH	0.000	0.00	
			10,564.87000	4.000		42,259.48
0935		MATERIAL ALLOWANCE Impact Attenuator (Temporary)		4.000		
			EACH	0.000	0.00	
			6,600.00000	4.000		26,400.00
0940	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			110,309.30000	0.500		55,154.65

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-----						
CAT NO0200 ROADWAY						
0945	630-85041	*Mobile Attenuator	167.000	36.000		
			DAY	0.000	0.00	
			661.86000	36.000		23,826.96
0950	632-00000	Night Work Lighting	1.000	0.760		
			L S	0.040	9,122.23	
			228,055.73000	0.800		182,444.58
0955	700-70010	F/A Minor Contract Revisions	1,106,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0960	700-70016	F/A Fuel Cost Adjustment	182,181.820	154,665.060		
			F A	27,516.760	27,516.76	
			1.00000	182,181.820		182,181.82
0965	700-70018	F/A Roadway Smoothness Incentive	170,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0970	700-70019	F/A Asphalt Cement Cost Adjustment	166,172.070	165,773.700		
			F A	398.370	398.37	
			1.00000	166,172.070		166,172.07
0975	700-70023	F/A On-The-Job Trainee	180,000.000	21,195.000		
			F A	5,420.000	5,420.00	
			1.00000	26,615.000		26,615.00
0980	700-70025	F/A Quality Incentive Payment	497,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0985	700-70034	*F/A Prairie Dog Mitigation	20,000.000	3,670.800		
			F A	0.000	0.00	
			1.00000	3,670.800		3,670.80
0990	700-70074	F/A Obtain Power from Colorado Springs Utilities	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0995	700-70111	Project First Program	5,000.000	0.000		
			F A	1,164.550	1,164.55	
			1.00000	1,164.550		1,164.55

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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						
1000	700-70131	F/A Modify Electrical System	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1005	700-70155	F/A Pavement Surface Course Maintenance	480,000.000	372,719.380		
			F A	33,492.110	33,492.11	
			1.00000	406,211.490		406,211.49
1010	700-70380	F/A Erosion Control	650,000.000	62,295.480		
			F A	0.000	0.00	
			1.00000	62,295.480		62,295.48
1015	700-70594	F/A DRB Standing Committee	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1020	700-71002	CDOT Risk Pool	1,750,000.000	128,757.440		
			F A	145,705.970	145,705.97	
			1.00000	274,463.410		274,463.41
-----						
			CAT 0200	CURRENT AMT	\$66,804,366.51 \$	2,402,409.58 \$21,946,826.28
-----						
CAT NO0300 STRUCTURES						
1025	202-00246	Removal of Asphalt Mat (Planing) (Special)	698.000	0.000		
			SY	0.000	0.00	
			6.14000	0.000		0.00
1030	202-00425	*Removal of Bridge Railing	163.000	0.000		
			LF	0.000	0.00	
			38.73000	0.000		0.00
1035	202-00453	Removal of Portions of Present Structure (Class 2)	35.000	0.000		
			SY	0.000	0.00	
			315.02000	0.000		0.00
1040	202-00500	*Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			28,549.24000	1.000		28,549.24
1045	206-00000	Structure Excavation	804.000	804.000		
			CY	0.000	0.00	
			28.69000	804.000		23,066.76

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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 STRUCTURES						
1050	206-00100	Structure Backfill (Class 1)	188.000	188.000		
			CY	0.000	0.00	
			59.17000	188.000		11,123.96
1055	206-00200	Structure Backfill (Class 2)	910.000	910.000		
			CY	0.000	0.00	
			17.61000	910.000		16,025.10
1060	206-00360	Mechanical Reinforcement of Soil	190.000	190.000		
			CY	0.000	0.00	
			28.40000	190.000		5,396.00
1065	206-01785	Shoring (Area 5)	0.000	0.000		
			L S	0.000	0.00	
			9,227.62000	0.000		0.00
1070	206-01786	Shoring (Area 6)	1.000	1.000		
			L S	0.000	0.00	
			14,414.67000	1.000		14,414.67
1075	206-01787	Shoring (Area 7)	1.000	1.000		
			L S	0.000	0.00	
			14,414.67000	1.000		14,414.67
1080	206-01788	Shoring (Area 8)	0.000	0.000		
			L S	0.000	0.00	
			9,227.62000	0.000		0.00
1085	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			94.79000	0.000		0.00
1086	403-34751	HMA (Gr SX) (75) (PG 64-28)	163.000	54.660		
			TON	0.000	0.00	
			94.79000	54.660		5,181.22
1090	420-00112	Geotextile (Drainage) (Class 1)	1,513.000	0.000		
			SY	0.000	0.00	
			3.66000	0.000		0.00
1095	502-00460	Pile Tip	6.000	6.000		
			EACH	0.000	0.00	
			202.41000	6.000		1,214.46

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-----						
CAT NO0300 STRUCTURES						
1100	502-02010	*Dynamic Pile Test	2.000	2.000		
			EACH	0.000	0.00	
			2,876.43000	2.000		5,752.86
1105	502-11489	Steel Piling (HP 14x89)	162.000	162.000		
			LF	0.000	0.00	
			165.55000	162.000		26,819.10
1110	506-00224	Riprap (24 Inch)	1,961.000	0.000		
			CY	0.000	0.00	
			79.58000	0.000		0.00
1115	509-00000	*Structural Steel	35,419.000	35,419.000		
			LB	0.000	0.00	
			3.66000	35,419.000		129,633.54
1115		MATERIAL ALLOWANCE Galv & Metal Steel		0.000		
			LB	0.000	0.00	
			2.64000	0.000		0.00
1120	512-00101	Bearing Device (Type I)	4.000	4.000		
			EACH	0.000	0.00	
			1,288.09000	4.000		5,152.36
1125	515-00120	Waterproofing (Membrane)	990.000	277.890		
			SY	0.000	0.00	
			16.82000	277.890		4,674.11
1130	601-03040	Concrete Class D (Bridge)	161.000	137.000		
			CY	0.000	0.00	
			1,213.11000	137.000		166,196.07
1135	601-03057	Concrete Class DR	4.000	0.000		
			CY	0.000	0.00	
			1,648.16000	0.000		0.00
1140	601-06150	Concrete (Patching)	54.000	0.000		
			SF	0.000	0.00	
			54.70000	0.000		0.00
1145	601-40300	Structural Concrete Coating	160.000	0.000		
			SY	0.000	0.00	
			12.41000	0.000		0.00



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-----						
CAT NO0300 STRUCTURES						
1150	601-51005	Galvanic Anodes	145.000	0.000		
			EACH	0.000	0.00	
			20.66000	0.000		0.00
1155	602-00020	*Reinforcing Steel (Epoxy Coated)	38,994.000	36,047.730		
			LB	0.000	0.00	
			2.25000	36,047.730		81,107.39
1160	606-01400	*Transition Type BR10M-GR3	2.000	0.000		
			EACH	0.000	0.00	
			3,745.00000	0.000		0.00
1160		MATERIAL ALLOWANCE BR10M-GR3 Transition		0.000		
			EACH	4.000	8,137.32	
			2,034.33000	4.000		8,137.32
1165	606-11010	*Bridge Rail Type 10R	156.000	0.000		
			LF	0.000	0.00	
			177.52000	0.000		0.00
1165		MATERIAL ALLOWANCE Bridge Rail		0.000		
			LF	156.000	20,879.04	
			133.84000	156.000		20,879.04
1170	606-11035	*Bridge Rail Type 10 MASH	164.000	136.000		
			LF	0.000	0.00	
			256.50000	136.000		34,884.00
1170		MATERIAL ALLOWANCE Bridge Rail		0.000		
			LF	192.000	22,688.64	
			118.17000	192.000		22,688.64
1175	613-00200	*2 Inch Electrical Conduit	174.000	136.000		
			LF	0.000	0.00	
			26.10000	136.000		3,549.60
-----						
			CAT 0300	CURRENT AMT \$	876,249.13 \$	51,705.00 \$ 628,860.11
-----						
CAT NO0301 STRUCTURES						
1180	202-00246	Removal of Asphalt Mat (Planing) (Special)	698.000	0.000		
			SY	698.000	4,285.72	
			6.14000	698.000		4,285.72

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-----						
CAT NO0301 STRUCTURES						
1185	202-00425	*Removal of Bridge Railing	163.000	0.000		
			LF	0.000	0.00	
			38.73000	0.000		0.00
1190	202-00453	Removal of Portions of Present Structure (Class 2)	35.000	0.000		
			SY	0.000	0.00	
			315.02000	0.000		0.00
1195	202-00500	Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			28,549.24000	1.000		28,549.24
1200	206-00000	Structure Excavation	804.000	804.000		
			CY	0.000	0.00	
			28.69000	804.000		23,066.76
1205	206-00100	Structure Backfill (Class 1)	188.000	188.000		
			CY	0.000	0.00	
			59.17000	188.000		11,123.96
1210	206-00200	Structure Backfill (Class 2)	910.000	910.000		
			CY	0.000	0.00	
			17.61000	910.000		16,025.10
1215	206-00360	Mechanical Reinforcement of Soil	190.000	190.000		
			CY	0.000	0.00	
			28.40000	190.000		5,396.00
1220	206-01781	Shoring (Area 1)	0.000	0.000		
			L S	0.000	0.00	
			9,227.62000	0.000		0.00
1225	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			13,344.67000	1.000		13,344.67
1230	206-01783	Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			13,344.67000	1.000		13,344.67
1235	206-01784	Shoring (Area 4)	0.000	0.000		
			L S	0.000	0.00	
			9,227.62000	0.000		0.00

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-----						
CAT NO0301 STRUCTURES						
1240	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			94.79000	0.000		0.00
1241	403-34751	HMA (Gr SX) (75) (PG 64-28)	164.000	0.000		
			TON	0.000	0.00	
			94.79000	0.000		0.00
1245	420-00112	Geotextile (Drainage) (Class 1)	956.000	0.000		
			SY	0.000	0.00	
			3.66000	0.000		0.00
1250	502-00460	Pile Tip	6.000	6.000		
			EACH	0.000	0.00	
			202.41000	6.000		1,214.46
1255	502-02010	*Dynamic Pile Test	2.000	2.000		
			EACH	0.000	0.00	
			2,876.43000	2.000		5,752.86
1260	502-11489	Steel Piling (HP 14x89)	162.000	162.000		
			LF	0.000	0.00	
			165.55000	162.000		26,819.10
1265	506-00224	Riprap (24 Inch)	1,231.000	0.000		
			CY	0.000	0.00	
			79.58000	0.000		0.00
1270	509-00000	Structural Steel	35,419.000	35,419.000		
			LB	0.000	0.00	
			3.66000	35,419.000		129,633.54
1270		MATERIAL ALLOWANCE Galv & Metal Steel		0.000		
			LB	0.000	0.00	
			2.64000	0.000		0.00
1275	512-00101	Bearing Device (Type I)	4.000	4.000		
			EACH	0.000	0.00	
			1,288.09000	4.000		5,152.36
1280	515-00120	Waterproofing (Membrane)	990.000	0.000		
			SY	0.000	0.00	
			16.82000	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 NO0301 STRUCTURES						
1285	601-03040	*Concrete Class D (Bridge)	158.000	134.000		
			CY	24.000	29,114.64	
			1,213.11000	158.000		191,671.38
1290	601-03057	Concrete Class DR	4.000	0.000		
			CY	0.000	0.00	
			1,648.16000	0.000		0.00
1295	601-06150	Concrete (Patching)	54.000	0.000		
			SF	0.000	0.00	
			54.70000	0.000		0.00
1300	601-40300	Structural Concrete Coating	160.000	0.000		
			SY	0.000	0.00	
			12.41000	0.000		0.00
1305	601-51005	Galvanic Anodes	145.000	0.000		
			EACH	0.000	0.00	
			20.66000	0.000		0.00
1310	602-00020	*Reinforcing Steel (Epoxy Coated)	38,708.000	35,339.430		
			LB	3,368.570	7,579.28	
			2.25000	38,708.000		87,093.00
1315	606-01400	*Transition Type BR10M-GR3	2.000	0.000		
			EACH	0.000	0.00	
			3,745.00000	0.000		0.00
1320	606-11010	*Bridge Rail Type 10R	155.000	0.000		
			LF	0.000	0.00	
			177.52000	0.000		0.00
1320		MATERIAL ALLOWANCE Bridge Rail		0.000		
			LF	155.000	20,745.20	
			133.84000	155.000		20,745.20
1325	606-11035	*Bridge Rail Type 10 MASH	164.000	0.000		
			LF	0.000	0.00	
			256.50000	0.000		0.00

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-----						
CAT NO0301 STRUCTURES						
1330	613-00200	*2 Inch Electrical Conduit	174.000	136.000		
			LF	38.000	991.80	
			26.10000	174.000		4,541.40
-----						
			CAT 0301	CURRENT AMT \$	809,611.55 \$	62,716.64 \$ 587,759.42
CAT NO0302 STRUCTURES						
1335	202-00246	*Removal of Asphalt Mat (Planing) (Special)	550.000	0.000		
			SY	550.000	3,377.00	
			6.14000	550.000		3,377.00
1340	202-00453	Removal of Portions of Present Structure (Class 2)	109.000	0.000		
			SY	17.300	5,449.85	
			315.02000	17.300		5,449.85
1345	202-00500	Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			28,549.24000	1.000		28,549.24
1350	202-00504	Removal of Expansion Device	95.000	0.000		
			LF	0.000	0.00	
			130.98000	0.000		0.00
1355	206-00000	Structure Excavation	127.000	127.000		
			CY	0.000	0.00	
			28.69000	127.000		3,643.63
1360	206-00100	Structure Backfill (Class 1)	50.000	50.000		
			CY	0.000	0.00	
			59.17000	50.000		2,958.50
1365	206-00200	Structure Backfill (Class 2)	24.000	24.000		
			CY	0.000	0.00	
			17.61000	24.000		422.64
1370	206-00360	Mechanical Reinforcement of Soil	34.000	34.000		
			CY	0.000	0.00	
			28.40000	34.000		965.60
1375	206-01789	Shoring (Area 9)	1.000	0.000		
			L S	0.000	0.00	
			7,572.98000	0.000		0.00

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-----						
CAT NO0302 STRUCTURES						
1380	206-01790	Shoring (Area 10)	1.000	0.000		
			L S	0.000	0.00	
			7,572.98000	0.000		0.00
1385	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			94.79000	0.000		0.00
1386	403-34751	HMA (Gr SX) (75) (PG 64-28)	103.000	0.000		
			TON	0.000	0.00	
			94.79000	0.000		0.00
1390	420-00112	Geotextile (Drainage) (Class 1)	402.000	0.000		
			SY	0.000	0.00	
			3.66000	0.000		0.00
1395	502-00460	Pile Tip	8.000	8.000		
			EACH	0.000	0.00	
			202.41000	8.000		1,619.28
1400	502-02010	*Dynamic Pile Test	4.000	4.000		
			EACH	0.000	0.00	
			2,876.43000	4.000		11,505.72
1405	502-11253	Steel Piling (HP 12x53)	358.000	358.000		
			LF	0.000	0.00	
			110.14000	358.000		39,430.12
1410	512-00101	Bearing Device (Type I)	4.000	4.000		
			EACH	0.000	0.00	
			1,288.09000	4.000		5,152.36
1415	515-00120	Waterproofing (Membrane)	625.000	0.000		
			SY	0.000	0.00	
			16.82000	0.000		0.00
1420	518-01002	Bridge Expansion Device (0-2 Inch)	108.000	0.000		
			LF	0.000	0.00	
			111.76000	0.000		0.00
1421	518-01001	Br Expan Joint (Asphaltic Plug)	0.000	0.000		
			LF	0.000	0.00	
			362.60000	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 NO0302 STRUCTURES						
1425	601-03040	Concrete Class D (Bridge)	45.000	45.000		
			CY	0.000	0.00	
			1,213.11000	45.000		54,589.95
1430	601-03057	Concrete Class DR	8.000	0.000		
			CY	0.000	0.00	
			1,648.16000	0.000		0.00
1435	601-06150	Concrete (Patching)	360.000	0.000		
			SF	0.000	0.00	
			54.70000	0.000		0.00
1440	601-40300	Structural Concrete Coating	72.000	0.000		
			SY	0.000	0.00	
			12.41000	0.000		0.00
1445	601-51005	Galvanic Anodes	345.000	0.000		
			EACH	0.000	0.00	
			20.66000	0.000		0.00
1450	602-00020	*Reinforcing Steel (Epoxy Coated)	10,640.000	10,640.000		
			LB	0.000	0.00	
			2.25000	10,640.000		23,940.00
1455	606-01400	*Transition Type BR10M-GR3	2.000	0.000		
			EACH	2.000	7,490.00	
			3,745.00000	2.000		7,490.00
1460	606-11035	*Bridge Rail Type 10 MASH	105.000	0.000		
			LF	105.000	26,932.50	
			256.50000	105.000		26,932.50
1465	613-00200	*2 Inch Electrical Conduit	115.000	115.000		
			LF	0.000	0.00	
			26.10000	115.000		3,001.50
1470	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches)	188.000	188.000		
			SF	0.000	0.00	
			240.11000	188.000		45,140.68
-----						
		CAT 0302	CURRENT AMT \$	395,360.73 \$	43,249.35 \$	264,168.57

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-----						
CAT NO0303 STRUCTURES						
1475	202-00246	Removal of Asphalt Mat (Planing) (Special)	446.000	0.000		
			SY	0.000	0.00	
			6.14000	0.000		0.00
1480	202-00453	Removal of Portions of Present Structure (Class 2)	89.000	0.000		
			SY	0.000	0.00	
			315.02000	0.000		0.00
1485	202-00500	*Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			28,549.24000	1.000		28,549.24
1490	202-00504	Removal of Expansion Device	76.000	0.000		
			LF	0.000	0.00	
			130.98000	0.000		0.00
1495	206-00000	Structure Excavation	127.000	127.000		
			CY	0.000	0.00	
			28.69000	127.000		3,643.63
1500	206-00100	Structure Backfill (Class 1)	104.000	104.000		
			CY	0.000	0.00	
			59.17000	104.000		6,153.68
1505	206-00200	Structure Backfill (Class 2)	30.000	30.000		
			CY	0.000	0.00	
			17.61000	30.000		528.30
1510	206-00360	Mechanical Reinforcement of Soil	90.000	90.000		
			CY	0.000	0.00	
			28.40000	90.000		2,556.00
1515	206-01791	Shoring (Area 11)	1.000	0.000		
			L S	0.000	0.00	
			7,572.98000	0.000		0.00
1520	206-01792	Shoring (Area 12)	1.000	0.000		
			L S	0.000	0.00	
			7,572.98000	0.000		0.00
1525	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
			94.79000	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 NO0303 STRUCTURES						
1526	403-34751	HMA (Gr SX) (75) (PG 64-28)	103.000	34.330		
			TON	0.000	0.00	
			94.79000	34.330		3,254.14
1530	420-00112	Geotextile (Drainage) (Class 1)	476.000	0.000		
			SY	0.000	0.00	
			3.66000	0.000		0.00
1535	502-00460	Pile Tip	12.000	12.000		
			EACH	0.000	0.00	
			202.41000	12.000		2,428.92
1540	502-02010	*Dynamic Pile Test	4.000	4.000		
			EACH	0.000	0.00	
			2,876.43000	4.000		11,505.72
1545	502-11253	Steel Piling (HP 12x53)	538.000	538.000		
			LF	0.000	0.00	
			110.14000	538.000		59,255.32
1550	512-00101	Bearing Device (Type I)	8.000	8.000		
			EACH	0.000	0.00	
			1,288.09000	8.000		10,304.72
1555	515-00120	Waterproofing (Membrane)	625.000	190.000		
			SY	0.000	0.00	
			16.82000	190.000		3,195.80
1560	518-01002	Bridge Expansion Device (0-2 Inch)	108.000	0.000		
			LF	0.000	0.00	
			111.76000	0.000		0.00
1561	518-01001	Br Expan Joint (Asphaltic Plug)	0.000	0.000		
			LF	0.000	0.00	
			362.60000	0.000		0.00
1565	601-03040	Concrete Class D (Bridge)	100.000	100.000		
			CY	0.000	0.00	
			1,213.11000	100.000		121,311.00
1570	601-03057	Concrete Class DR	8.000	0.000		
			CY	0.000	0.00	
			1,648.16000	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 NO0303 STRUCTURES						
1575	601-06150	Concrete (Patching)	306.000	0.000		
			SF	0.000	0.00	
			54.70000	0.000		0.00
1580	601-40300	Structural Concrete Coating	72.000	0.000		
			SY	0.000	0.00	
			12.41000	0.000		0.00
1585	601-51005	Galvanic Anodes	275.000	0.000		
			EACH	0.000	0.00	
			20.66000	0.000		0.00
1590	602-00020	*Reinforcing Steel (Epoxy Coated)	21,365.000	21,365.000		
			LB	0.000	0.00	
			2.25000	21,365.000		48,071.25
1595	606-01400	*Transition Type BR10M-GR3	2.000	2.000		
			EACH	0.000	0.00	
			3,745.00000	2.000		7,490.00
1600	606-11035	*Bridge Rail Type 10 MASH	105.000	105.000		
			LF	0.000	0.00	
			256.50000	105.000		26,932.50
1605	613-00200	*2 Inch Electrical Conduit	115.000	115.000		
			LF	0.000	0.00	
			26.10000	115.000		3,001.50
1610	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	376.000	376.000		
			SF	0.000	0.00	
			240.11000	376.000		90,281.36
-----						
			CAT 0303	CURRENT AMT \$	548,475.41 \$	0.00 \$ 428,463.08
-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1615	620-00002	Field Office (Class 2)	1.000	0.750		
			EACH	0.000	0.00	
			337,269.35000	0.750		252,952.01
1620	620-00012	Field Laboratory (Class 2)	1.000	0.750		
			EACH	0.000	0.00	
			9,408.47000	0.750		7,056.35

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-----						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1625	620-00020	Sanitary Facility	2.000	1.500		
			EACH	0.000	0.00	
			4,748.13000	1.500		7,122.20
-----						
	CAT 0400	CURRENT AMT	\$	356,174.08	\$	0.00 \$ 267,130.56
-----						
	PROJECT TOTAL	CURRENT AMT	\$	69,790,237.41	\$	2,560,080.57 \$24,123,208.02