

ESTIMATE SUMMARY

 CONTID: C23841 ESTIMATE NO: 0016 PROG SPEC YR: 2005
 PCN: 23841-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: I-25 RESURFACING TIME CHARGED: 299.0 DAYS TIME ALLOW: 695 WORK DAYS
 PERCENT TIME: 43.02 ORIG TIME ALLOW: 695 WORK DAYS

PROJECT NO: IM0252-495
 I-25 RESURFACING

NAME OF ROAD:
 PROJECT COUNTIES: PUEBLO HUERFANO
 LAS ANIMAS

CONTRACTOR: SEMA CONSTRUCTION, INC.
 7353 S. EAGLE STREET
 PAY PERIOD ENDING 01/28/2023 DATE TIME STARTED 09/13/2021
 DATE LET 08/04/2021 DATE WORK BEGAN 10/25/2021
 DATE AWARDED 08/25/2021 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 09/10/2021 DATE ACCEPTED
 CENTENNIAL CO 80112-42 (303)627-2600 DATE NOTICE TO PROCEED 09/13/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 69,791,476.50 PARTICIPATING	\$ 37,742,453.67	\$ 3,653,189.11
AWARD PROJECT AMT: \$ 64,489,476.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 54.08% TOTAL EARNINGS	37,742,453.67	3,653,189.11
FUNDS AVAILABLE: \$ 32,049,022.83 STOCKPILED MATERIALS	1,784,132.89	0.00
	GROSS EARNINGS	39,526,586.56
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-880,348.46	-25,620.63
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	38,646,238.10
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	38,646,238.10
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,627,568.48

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:
 ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.900		
			L S	0.000	0.00	
			187,789.92000	0.900		169,010.93
0010	202-00010	Removal of Tree	112.000	24.000		
			EACH	0.000	0.00	
			467.62000	24.000		11,222.88
0015	202-00019	Removal of Inlet	10.000	6.000		
			EACH	2.000	2,802.16	
			1,401.08000	8.000		11,208.64
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	136.000		
			LF	30.000	1,527.90	
			50.93000	166.000		8,454.38
0030	202-00037	Removal of End Section	32.000	15.000		
			EACH	0.000	0.00	
			383.48000	15.000		5,752.20
0035	202-00090	*Removal of Delineator	818.000	168.000		
			EACH	0.000	0.00	
			4.34000	168.000		729.12
0040	202-00201	Removal of Curb	596.000	596.000		
			LF	0.000	0.00	
			6.68000	596.000		3,981.28
0045	202-00210	Removal of Concrete Pavement	966.000	135.010		
			SY	0.000	0.00	
			25.38000	135.010		3,426.55
0050	202-00220	Removal of Asphalt Mat	14,487.000	3,425.740		
			SY	395.000	8,824.30	
			22.34000	3,820.740		85,355.33
0055	202-00222	Removal of Detour Pavement	78,383.000	0.000		
			SY	34,231.320	229,692.16	
			6.71000	34,231.320		229,692.16

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CAT NO0200 ROADWAY						
0060	202-00240	*Removal of Asphalt Mat (Planing)	248,101.000	131,602.940		
			SY	0.000	0.00	
			5.94000	131,602.940		781,721.46
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	37,260.010		
			SF	8,229.000	8,064.42	
			0.98000	45,489.010		44,579.23
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	6.000		
			EACH	0.000	0.00	
			543.70000	6.000		3,262.20
0090	202-00705	*Removal of Light Standard Foundation	33.000	22.000		
			EACH	0.000	0.00	
			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	34.000		
			EACH	0.000	0.00	
			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	12,287.000		
			LF	0.000	0.00	
			4.22000	12,287.000		51,851.14
0120	202-01300	*Removal of End Anchorage	45.000	31.000		
			EACH	0.000	0.00	
			409.56000	31.000		12,696.36
0125	202-04004	Plug Culvert (Special)	21.000	1.000		
			EACH	0.000	0.00	
			8,358.14000	1.000		8,358.14
0130	203-00060	*Embankment Material (Complete In Place)	197,699.000	102,805.000		
			CY	0.000	0.00	
			14.55000	102,805.000		1,495,812.75
0135	203-01100	Proof Rolling	150.000	53.000		
			HOUR	0.000	0.00	
			114.74000	53.000		6,081.22
0140	203-01500	Blading	150.000	29.750		
			HOUR	0.000	0.00	
			180.73000	29.750		5,376.72
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	49.250		
			HOUR	0.000	0.00	
			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	12,090.300		
			CY	0.000	0.00	
			12.94000	12,090.300		156,448.48
0175	208-00002	*Erosion Log Type 1 (12 Inch)	47,088.000	9,398.000		
			LF	0.000	0.00	
			4.74000	9,398.000		44,546.52
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	17,504.000		
			LF	160.000	185.60	
			1.16000	17,664.000		20,490.24
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	14.000		
			EACH	0.000	0.00	
			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	79.000		
			HOURL	8.000	1,720.56	
			215.07000	87.000		18,711.09
0215	208-00200	Erosion Control Management	1.000	0.301		
			L S	0.023	34,762.63	
			1,511,418.87000	0.324		489,699.71

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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
0226	900-00030	Erosion Control Liquidated Damages Severe Finding	-1.000	-1.000		
			DAY	0.000	0.00	
			3,500.00000	-1.000		-3,500.00
0227	900-00030	Erosion Control Liquidated Damages Chronic Finding	0.000	0.000		
			DAY	0.000	0.00	
			1,500.00000	0.000		0.00
0230	210-00750	*Reset Light Standard	27.000	0.000		
			EACH	5.000	6,524.40	
			1,304.88000	5.000		6,524.40
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	8.000		
			EACH	0.000	0.00	
			1,303.55000	8.000		10,428.40
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

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CAT NO0200 ROADWAY						
0265	210-04020	Modify Inlet	14.000	4.000		
			EACH	6.000	15,359.58	
			2,559.93000	10.000		25,599.30
0270	210-04027	Modify Structure (Special)	2.000	0.000		
			EACH	0.000	0.00	
			6,555.24000	0.000		0.00
0275	212-00006	*Seeding (Native)	117.000	22.633		
			ACRE	0.000	0.00	
			330.93000	22.633		7,489.94
0280	212-00032	*Soil Conditioning	117.000	22.633		
			ACRE	0.000	0.00	
			3,309.27000	22.633		74,898.71
0285	213-00003	*Mulching (Weed Free)	60.000	15.710		
			ACRE	0.000	0.00	
			568.10000	15.710		8,924.85
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	26.505		
			ACRE	0.000	0.00	
			3,529.90000	26.505		93,560.00
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	27,335.560		
			SY	0.000	0.00	
			5.91000	27,335.560		161,553.16
0315	216-00303	*Turf Reinforcement Mat (Class 3)	2,531.000	0.000		
			SY	0.000	0.00	
			6.84000	0.000		0.00

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CAT NO0200 ROADWAY						
0320	240-00010	Removal of Nests	20.000	0.000		
			HOOR	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
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	78,645.720		
			TON	704.000	19,930.24	
			28.31000	79,349.720		2,246,390.57
0340	304-08002	Aggregate Base Course (Shoulder Material)	3,170.000	656.260		
			CY	0.000	0.00	
			87.74000	656.260		57,580.25
0345	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	133,667.000	41,885.000		
			SY	0.000	0.00	
			3.26000	41,885.000		136,545.10
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	41,033.240		
			TON	0.000	0.00	
			87.75000	41,033.240		3,600,666.81
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	24,961.880		
			TON	181.360	15,914.34	
			87.75000	25,143.240		2,206,319.31

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CAT NO0200 ROADWAY						
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	6,366.410		
			TON	0.000	0.00	
			94.79000	6,366.410		603,472.00
0365	411-10255	*Emulsified Asphalt (Slow-Setting)	19,079.000	16,001.840		
			GAL	36.660	175.23	
			4.78000	16,038.500		76,664.03
0370	412-00000	*Furnish Concrete Pavement	244.000	85.950		
			CY	0.000	0.00	
			132.43000	85.950		11,382.36
0375	412-00800	*Concrete Pavement (8 Inch)	206,164.000	102,321.100		
			SY	0.000	0.00	
			49.19000	102,321.100		5,033,174.91
0375		MATERIAL ALLOWANCE Dowel		0.000		
			LS	0.000	0.00	
			318,490.60000	0.000		0.00
0375		MATERIAL ALLOWANCE Dowels		71,468.825		
			SY	0.000	0.00	
			1.71000	71,468.825		122,211.69
0375		MATERIAL ALLOWANCE Dowel		83,938.517		
			SY	0.000	0.00	
			0.97100	83,938.517		81,504.30
0375		MATERIAL ALLOWANCE PCCP Pavement		103,842.498		
			SY	0.000	0.00	
			2.29000	103,842.498		237,799.32
0380	420-00112	Geotextile (Drainage) (Class 1)	3,410.000	455.110		
			SY	0.000	0.00	
			3.66000	455.110		1,665.70
0385	503-00054	*Drilled Shaft (54 Inch)	58.000	0.000		
			LF	0.000	0.00	
			750.31000	0.000		0.00

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0390	506-00212	Riprap (12 Inch)	1,269.000	120.000		
			CY	0.000	0.00	
			97.38000	120.000		11,685.60
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	21.000		
			CY	0.000	0.00	
			1,024.04000	21.000		21,504.84
0405	602-00000	*Reinforcing Steel	1,894.000	1,894.000		
			LB	0.000	0.00	
			1.56000	1,894.000		2,954.64
0410	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	959.000	350.000		
			LF	43.000	6,231.99	
			144.93000	393.000		56,957.49
0415	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	458.000	179.000		
			LF	64.000	11,032.96	
			172.39000	243.000		41,890.77
0420	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	192.000	88.000		
			LF	38.000	8,804.98	
			231.71000	126.000		29,195.46
0425	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	5.000	0.000		
			LF	0.000	0.00	
			1,381.25000	0.000		0.00
0430	603-02305	38x24 Inch Reinforced Concrete Pipe Elliptical (Complete In	106.000	106.000		
			LF	0.000	0.00	
			176.08000	106.000		18,664.48
0435	603-05024	24 Inch Reinforced Concrete End Section	20.000	7.000		
			EACH	0.000	0.00	
			1,331.98000	7.000		9,323.86
0440	603-05030	30 Inch Reinforced Concrete End Section	3.000	1.000		
			EACH	0.000	0.00	
			1,666.80000	1.000		1,666.80

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CAT NO0200 ROADWAY						
0445	603-05036	36 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	0.000	0.00	
			1,988.51000	0.000		0.00
0450	603-05042	42 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			2,338.06000	0.000		0.00
0455	603-05048	48 Inch Reinforced Concrete End Section	4.000	1.000		
			EACH	0.000	0.00	
			2,338.05000	1.000		2,338.05
0460	603-10840	84 Inch Corrugated Steel Pipe	19.000	0.000		
			LF	0.000	0.00	
			603.00000	0.000		0.00
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	107.000		
			LF	0.000	0.00	
			99.60000	107.000		10,657.20
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	1.000	6,444.08	
			6,444.08000	1.000		6,444.08
0485	604-00505	Inlet Type D (5 Foot)	4.000	0.000		
			EACH	2.000	15,419.70	
			7,709.85000	2.000		15,419.70
0490	604-00510	Inlet Type D (10 Foot)	7.000	1.000		
			EACH	4.000	32,346.04	
			8,086.51000	5.000		40,432.55
0495	604-13005	Inlet Type 13 (5 Foot)	1.000	0.000		
			EACH	1.000	5,130.52	
			5,130.52000	1.000		5,130.52

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CAT NO0200 ROADWAY						
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
0520	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	49,906.000	6,069.000		
			LF	0.000	0.00	
			31.42000	6,069.000		190,687.98
0520		MATERIAL ALLOWANCE W Beam Rail, Galv		43,837.000		
			LF	0.000	0.00	
			19.80000	43,837.000		867,972.60
0525	606-00931	*Guardrail Type 9 (Style CD) (Special)	1,636.000	0.000		
			LF	800.000	125,192.00	
			156.49000	800.000		125,192.00
0530	606-00940	Guardrail Type 9 (Style CE)	120.000	60.000		
			LF	0.000	0.00	
			215.94000	60.000		12,956.40
0535	606-01340	*End Anchorage Type 3D	21.000	9.000		
			EACH	0.000	0.00	
			1,162.88000	9.000		10,465.92
0535		MATERIAL ALLOWANCE Guardrail End Treat		12.000		
			EACH	0.000	0.00	
			463.33000	12.000		5,559.96
0540	606-01370	*Transition Type 3G	10.000	2.000		
			EACH	0.000	0.00	
			3,230.33000	2.000		6,460.66

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CAT NO0200 ROADWAY						
0540		MATERIAL ALLOWANCE Transtion, Guardrail		8.000		
			EACH	0.000	0.00	
			1,536.48000	8.000		12,291.84
0545	606-01380	*Transition Type 3H	9.000	1.000		
			EACH	0.000	0.00	
			1,321.40000	1.000		1,321.40
0545		MATERIAL ALLOWANCE Transtion, Guardrail		8.000		
			EACH	0.000	0.00	
			663.74000	8.000		5,309.92
0550	606-01460	*Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			11,820.51000	0.000		0.00
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	1.000		
			EACH	0.000	0.00	
			3,029.68000	1.000		3,029.68
0555		MATERIAL ALLOWANCE Guardrail End Treat		7.000		
			EACH	0.000	0.00	
			2,212.35000	7.000		15,486.45
0560	606-02005	*End Anchorage (Flared)	16.000	13.000		
			EACH	0.000	0.00	
			3,292.41000	13.000		42,801.33
0560		MATERIAL ALLOWANCE Guardrail End Treat		3.000		
			EACH	0.000	0.00	
			2,210.71000	3.000		6,632.13
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

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CAT NO0200 ROADWAY						
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	2,465.000		
			LF	0.000	0.00	
			2.25000	2,465.000		5,546.25
0585	612-00111	*Delineator (Drivable)(Type I)	227.000	34.000		
			EACH	0.000	0.00	
			73.87000	34.000		2,511.58
0590	612-00112	*Delineator (Drivable)(Type II)	134.000	6.000		
			EACH	0.000	0.00	
			81.47000	6.000		488.82
0595	612-00113	*Delineator (Drivable)(Type III)	133.000	23.000		
			EACH	0.000	0.00	
			84.73000	23.000		1,948.79
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	160.000		
			LF	0.000	0.00	
			19.57000	160.000		3,131.20
0610	613-01100	*1 Inch Electrical Conduit (Plastic)	450.000	0.000		
			LF	47.000	510.89	
			10.87000	47.000		510.89
0615	613-01200	*2 Inch Electrical Conduit (Plastic)	13,650.000	5,387.000		
			LF	135.000	1,467.45	
			10.87000	5,522.000		60,024.14

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CAT NO0200 ROADWAY						
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	9.000	6,850.62	
			761.18000	9.000		6,850.62
0631	613-07050	Pull Box (13"x24"x18") Deep	0.000	0.000		
			EACH	0.000	0.00	
			1,070.00000	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
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
0651	613-13016	Lumin (LED) (16,000 Lumens) CO #012	8.000	0.000		
			EACH	8.000	8,189.44	
			1,023.68000	8.000		8,189.44
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	8.000	32,186.96	
			4,023.37000	8.000		32,186.96

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CAT NO0200 ROADWAY						
0665	613-40010	*Light Standard Foundation	0.000	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)	42.000	0.000		
			EACH	13.000	24,877.06	
			1,913.62000	13.000		24,877.06
0675	613-40020	*Transformer Base Aluminum	27.000	0.000		
			EACH	8.000	5,654.48	
			706.81000	8.000		5,654.48
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
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

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CAT NO0200 ROADWAY						
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
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	6.000		
			EACH	0.000	0.00	
			3,476.14000	6.000		20,856.84

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CAT NO0200 ROADWAY						
0770	614-03007	*Concrete Footing (Type 7)	26.000	2.000		
			EACH	0.000	0.00	
			3,802.03000	2.000		7,604.06
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	5.000		
			EACH	0.000	0.00	
			2,308.25000	5.000		11,541.25
0795	624-20300	Detour Drainage Pipe (Class 0)	2,311.000	2,311.000		
			LF	0.000	0.00	
			85.12000	2,311.000		196,712.32
0800	625-00000	*Construction Surveying	1.000	0.682		
			L S	0.027	19,207.42	
			711,385.76000	0.709		504,372.50
0805	626-00100	*Mobilization (without Autopay)	1.000	0.600		
			L S	0.300	2,799,168.30	
			9,330,561.01000	0.900		8,397,504.91
0810	626-01112	*Public Information Management (Tier II)	695.000	315.000		
			DAY	20.000	4,502.00	
			225.10000	335.000		75,408.50
0815	627-00008	*Modified Epoxy Pavement Marking	990.000	801.700		
			GAL	112.000	14,605.92	
			130.41000	913.700		119,155.62
0820	627-00013	*Pavement Marking Paint (High Build)	4,968.000	1,945.900		
			GAL	154.200	16,294.31	
			105.67000	2,100.100		221,917.57

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CAT NO0200 ROADWAY						
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	37.500		
		HOOR		0.000	0.00	
			30.89000	37.500		1,158.38
0837	630-00003	Uniformed Traf Ctrl Contractor UTC Services (Non- CSP)	500.000	100.000		
		HOOR		0.000	0.00	
			87.00000	100.000		8,700.00
0840	630-00007	*Traffic Control Inspection	304.000	142.000		
		DAY		10.000	2,206.20	
			220.62000	152.000		33,534.24
0845	630-00012	*Traffic Control Management	600.000	226.000		
		DAY		19.000	20,958.90	
			1,103.10000	245.000		270,259.50
0850	630-00017	*Traffic Control Management (Special)	200.000	141.000		
		DAY		7.000	14,469.35	
			2,067.05000	148.000		305,923.40
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	394.000		
		DAY		34.500	26,578.80	
			770.40000	428.500		330,116.40
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

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0865	630-00041	Traffic Incident Management Plan Implementation	35.000	6.000		
			MON	0.500	706.20	
			1,412.40000	6.500		9,180.60
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	55.500		
			EACH	0.000	0.00	
			99.27000	55.500		5,509.49
0885	630-80342	*Construction Traffic Sign (Panel Size B)	162.000	81.000		
			EACH	0.000	0.00	
			121.34000	81.000		9,828.54
0890	630-80343	*Construction Traffic Sign (Panel Size C)	52.000	26.000		
			EACH	0.000	0.00	
			121.34000	26.000		3,154.84
0895	630-80344	*Construction Traffic Sign (Special)	1,000.000	187.000		
			SF	0.000	0.00	
			25.37000	187.000		4,744.19
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

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CAT NO0200 ROADWAY						
0920	630-80370	*Barrier (Temporary)	85,524.000	41,406.000		
			LF	1,356.000	74,444.40	
			54.90000	42,762.000		2,347,633.80
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
0945	630-85041	*Mobile Attenuator	167.000	39.000		
			DAY	2.000	1,323.72	
			661.86000	41.000		27,136.26
0950	632-00000	Night Work Lighting	1.000	0.910		
			L S	0.030	6,841.67	
			228,055.73000	0.940		214,372.39
0955	700-70010	F/A Minor Contract Revisions	820,698.850	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0960	700-70016	F/A Fuel Cost Adjustment	340,427.110	339,732.160		
			F A	694.950	694.95	
			1.00000	340,427.110		340,427.11
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

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CAT NO0200 ROADWAY						
0970	700-70019	F/A Asphalt Cement Cost Adjustment	583,498.800	581,854.660		
			F A	1,644.140	1,644.14	
			1.00000	583,498.800		583,498.80
0975	700-70023	F/A On-The-Job Trainee	180,000.000	39,460.000		
			F A	865.000	865.00	
			1.00000	40,325.000		40,325.00
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	1,164.550		
			F A	0.000	0.00	
			1.00000	1,164.550		1,164.55
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	425,837.400		
			F A	0.000	0.00	
			1.00000	425,837.400		425,837.40
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

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CAT NO0200 ROADWAY						
1020	700-71002	CDOT Risk Pool	1,750,000.000	593,244.510		
			F A	3,642.440	3,642.44	
			1.00000	596,886.950		596,886.95

			CAT 0200	CURRENT AMT	\$66,742,211.46 \$	3,643,976.41 \$37,080,237.26
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	9.410		
			SY	0.000	0.00	
			315.02000	9.410		2,964.34
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
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

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CAT NO0300 STRUCTURES						
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
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

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CAT NO0300 STRUCTURES						
1115		MATERIAL ALLOWANCE Galv & Metal Steel		0.000		
			LB	0.000	0.00	
				2.64000		0.00
1120	512-00101	Bearing Device (Type I)		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
1126	518-03000	Saw and Seal Br Joint CMO #013_Structure (J-18-AK)		0.000	0.000	
			LF	0.000	0.00	
				74.90000	0.000	0.00
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		0.000	0.000	
			SY	0.000	0.00	
				12.41000	0.000	0.00
1146	515-00400	Concrete Sealer		160.000	0.000	
			SY	0.000	0.00	
				12.41000	0.000	0.00
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

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CAT NO0300 STRUCTURES						
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		4.000		
			EACH	0.000	0.00	
			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		156.000		
			LF	0.000	0.00	
			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		192.000		
			LF	0.000	0.00	
			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 \$	0.00 \$ 631,824.45

CAT NO0301 STRUCTURES						
1180	202-00246	Removal of Asphalt Mat (Planing) (Special)	698.000	698.000		
			SY	0.000	0.00	
			6.14000	698.000		4,285.72
1185	202-00425	*Removal of Bridge Railing	163.000	163.000		
			LF	0.000	0.00	
			38.73000	163.000		6,312.99
1190	202-00453	Removal of Portions of Present Structure (Class 2)	35.000	12.290		
			SY	0.000	0.00	
			315.02000	12.290		3,871.60

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CAT NO0301 STRUCTURES						
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
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	164.000		
			TON	0.000	0.00	
			94.79000	164.000		15,545.56

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CAT NO0301 STRUCTURES						
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	990.000		
			SY	0.000	0.00	
			16.82000	990.000		16,651.80
1281	518-03000	Saw and Seal Br Joint CMO #013_Structure (J-18-AL)	123.000	0.000		
			LF	123.000	9,212.70	
			74.90000	123.000		9,212.70
1285	601-03040	*Concrete Class D (Bridge)	158.000	158.000		
			CY	0.000	0.00	
			1,213.11000	158.000		191,671.38

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CAT NO0301 STRUCTURES						
1290	601-03057	Concrete Class DR	4.000	0.300		
			CY	0.000	0.00	
			1,648.16000	0.300		494.45
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	0.000	0.000		
			SY	0.000	0.00	
			12.41000	0.000		0.00
1301	515-00400	Concrete Sealer	160.000	160.000		
			SY	0.000	0.00	
			12.41000	160.000		1,985.60
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	38,708.000		
			LB	0.000	0.00	
			2.25000	38,708.000		87,093.00
1315	606-01400	*Transition Type BR10M-GR3	2.000	2.000		
			EACH	0.000	0.00	
			3,745.00000	2.000		7,490.00
1320	606-11010	*Bridge Rail Type 10R	155.000	155.000		
			LF	0.000	0.00	
			177.52000	155.000		27,515.60
1320		MATERIAL ALLOWANCE Bridge Rail		0.000		
			LF	0.000	0.00	
			133.84000	0.000		0.00
1325	606-11035	*Bridge Rail Type 10 MASH	164.000	164.000		
			LF	0.000	0.00	
			256.50000	164.000		42,066.00

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CAT NO0301 STRUCTURES						
1330	613-00200	*2 Inch Electrical Conduit	174.000	174.000		
			LF	0.000	0.00	
			26.10000	174.000		4,541.40

			CAT 0301	CURRENT AMT \$	818,824.25 \$	9,212.70 \$ 698,160.52
CAT NO0302 STRUCTURES						
1335	202-00246	*Removal of Asphalt Mat (Planing) (Special)	550.000	550.000		
			SY	0.000	0.00	
			6.14000	550.000		3,377.00
1340	202-00453	Removal of Portions of Present Structure (Class 2)	109.000	39.100		
			SY	0.000	0.00	
			315.02000	39.100		12,317.28
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	95.000		
			LF	0.000	0.00	
			130.98000	95.000		12,443.10
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	103.000		
			TON	0.000	0.00	
			94.79000	103.000		9,763.37
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	625.000		
			SY	0.000	0.00	
			16.82000	625.000		10,512.50
1420	518-01002	Bridge Expansion Device (0-2 Inch)	0.000	0.000		
			LF	0.000	0.00	
			111.76000	0.000		0.00
1421	518-01001	Br Expan Joint (Asphaltic Plug)	108.000	108.000		
			LF	0.000	0.00	
			362.60000	108.000		39,160.80

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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	1.100		
			CY	0.000	0.00	
			1,648.16000	1.100		1,812.98
1435	601-06150	Concrete (Patching)	360.000	173.630		
			SF	0.000	0.00	
			54.70000	173.630		9,497.56
1440	601-40300	Structural Concrete Coating	0.000	0.000		
			SY	0.000	0.00	
			12.41000	0.000		0.00
1441	515-00400	Concrete Sealer	72.000	72.000		
			SY	0.000	0.00	
			12.41000	72.000		893.52
1445	601-51005	Galvanic Anodes	345.000	130.000		
			EACH	0.000	0.00	
			20.66000	130.000		2,685.80
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	2.000		
			EACH	0.000	0.00	
			3,745.00000	2.000		7,490.00
1460	606-11035	*Bridge Rail Type 10 MASH	105.000	105.000		
			LF	0.000	0.00	
			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

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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						
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 \$	422,451.45 \$	0.00 \$ 357,805.63

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	23.580		
		SY		0.000	0.00	
			315.02000	23.580		7,428.17
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

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CAT NO0303 STRUCTURES						
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
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)	0.000	0.000		
			LF	0.000	0.00	
			111.76000	0.000		0.00
1561	518-01001	Br Expan Joint (Asphaltic Plug)	108.000	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 NO0303 STRUCTURES						
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
1575	601-06150	Concrete (Patching)	306.000	212.220		
			SF	0.000	0.00	
			54.70000	212.220		11,608.43
1580	601-40300	Structural Concrete Coating	0.000	0.000		
			SY	0.000	0.00	
			12.41000	0.000		0.00
1581	515-00400	Concrete Sealer	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

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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						
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 \$	575,566.13 \$	0.00 \$	447,499.68
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1615	620-00002	Field Office (Class 2)	1.000	0.875		
		EACH		0.000	0.00	
			337,269.35000	0.875		295,110.68
1620	620-00012	Field Laboratory (Class 2)	1.000	0.875		
		EACH		0.000	0.00	
			9,408.47000	0.875		8,232.41
1625	620-00020	Sanitary Facility	2.000	1.625		
		EACH		0.000	0.00	
			4,748.13000	1.625		7,715.71

		CAT 0400	CURRENT AMT \$	356,174.08 \$	0.00 \$	311,058.80

PROJECT TOTAL			CURRENT AMT	\$69,791,476.50 \$	3,653,189.11 \$	\$39,526,586.34