

ESTIMATE SUMMARY

 CONTID: C23841 ESTIMATE NO: 0026 PROG SPEC YR: 2005
 PCN: 23841-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: I-25 RESURFACING TIME CHARGED: 504.0 DAYS TIME ALLOW: 695 WORK DAYS
 I-25 RESURFACING PERCENT TIME: 72.52 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. PAY PERIOD ENDING 11/25/2023 DATE TIME STARTED 09/13/2021
 7353 S. EAGLE STREET 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: \$ 71,732,802.50 PARTICIPATING	\$ 57,059,272.99	\$ 1,401,160.18
AWARD PROJECT AMT: \$ 64,489,476.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 79.54% TOTAL EARNINGS	57,059,272.99	1,401,160.18
FUNDS AVAILABLE: \$ 14,673,529.51 STOCKPILED MATERIALS	949,067.68	-350,088.17
	GROSS EARNINGS	1,051,072.01
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-967,342.15	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	57,040,998.52
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	57,040,998.52
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,051,072.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			187,789.92000	1.000		187,789.92
0010	202-00010	Removal of Tree	112.000	112.000		
			EACH	0.000	0.00	
			467.62000	112.000		52,373.44
0015	202-00019	Removal of Inlet	10.000	8.000		
			EACH	0.000	0.00	
			1,401.08000	8.000		11,208.64
0020	202-00027	Removal of Riprap	56.000	40.900		
			SY	0.000	0.00	
			46.88000	40.900		1,917.39
0025	202-00035	Removal of Pipe	306.000	306.000		
			LF	0.000	0.00	
			50.93000	306.000		15,584.58
0030	202-00037	Removal of End Section	33.000	31.000		
			EACH	2.000	766.96	
			383.48000	33.000		12,654.84
0035	202-00090	*Removal of Delineator	818.000	200.000		
			EACH	0.000	0.00	
			4.34000	200.000		868.00
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	535.000	451.890		
			SY	0.000	0.00	
			25.38000	451.890		11,468.97
0050	202-00220	Removal of Asphalt Mat	9,487.000	8,215.560		
			SY	14.470	323.26	
			22.34000	8,230.030		183,858.87
0055	202-00222	Removal of Detour Pavement	81,347.000	40,894.100		
			SY	1,151.830	7,728.78	
			6.71000	42,045.930		282,128.19

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CAT NO0200 ROADWAY						
0060	202-00240	*Removal of Asphalt Mat (Planing)	302,057.000	247,501.000		
			SY	0.000	0.00	
			5.94000	247,501.000		1,470,155.94
0065	202-00248	*Removal of Rumble Strips	35,940.000	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	90,050.310		
			SF	0.000	0.00	
			0.98000	90,050.310		88,249.30
0075	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	85,763.000	0.000		
			SF	10,696.670	10,375.77	
			0.97000	10,696.670		10,375.77
0080	202-00252	*Removal of Pavement Marking (Concrete Grooving)	19,433.000	0.000		
			SF	10,613.670	11,568.90	
			1.09000	10,613.670		11,568.90
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	26.000		
			EACH	0.000	0.00	
			706.81000	26.000		18,377.06
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	23,312.000		
			LF	0.000	0.00	
			4.22000	23,312.000		98,376.64
0120	202-01300	*Removal of End Anchorage	45.000	45.000		
			EACH	0.000	0.00	
			409.56000	45.000		18,430.20
0125	202-04004	Plug Culvert (Special)	21.000	1.000		
			EACH	0.000	0.00	
			8,358.14000	1.000		8,358.14
0126	202-04001	Plug Culvert (SPECIAL) WQV Line 6791, 6864, 6884, and 6906	4.000	0.000		
			EACH	0.000	0.00	
			6,753.90000	0.000		0.00
0127	202-04003	Clean Culvert (Spec) WQV Line 6791, 6864, 6884, 6906, 6931, 6967, and 7089	18.000	0.000		
			EACH	0.000	0.00	
			2,909.02000	0.000		0.00
0130	203-00060	*Embankment Material (Complete In Place)	198,879.000	144,966.640		
			CY	280.000	4,074.00	
			14.55000	145,246.640		2,113,338.61
0135	203-01100	Proof Rolling	100.000	63.500		
			hour	0.750	86.06	
			114.74000	64.250		7,372.05
0140	203-01500	Blading	100.000	37.750		
			hour	0.000	0.00	
			180.73000	37.750		6,822.56
0145	203-01510	Backhoe	75.000	52.000		
			hour	0.000	0.00	
			191.64000	52.000		9,965.28
0150	203-01550	Dozing	75.000	12.800		
			hour	0.000	0.00	
			181.73000	12.800		2,326.14
0155	203-01594	Combination Loader	75.000	24.500		
			hour	0.000	0.00	
			107.98000	24.500		2,645.51

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CAT NO0200 ROADWAY						
0160	203-01597	*Potholing	100.000	100.000		
			HOOR	0.000	0.00	
			383.22000	100.000		38,322.00
0165	203-02330	Laborer	75.000	27.000		
			HOOR	0.000	0.00	
			54.64000	27.000		1,475.28
0170	207-00205	Topsoil	41,731.000	23,688.480		
			CY	0.000	0.00	
			12.94000	23,688.480		306,528.93
0175	208-00002	*Erosion Log Type 1 (12 Inch)	47,088.000	14,748.000		
			LF	840.000	3,981.60	
			4.74000	15,588.000		73,887.12
0180	208-00013	*Erosion Log Type 1 (20 Inch)	1,500.000	434.000		
			LF	70.000	532.70	
			7.61000	504.000		3,835.44
0185	208-00020	*Silt Fence	51,104.000	39,846.000		
			LF	50.000	58.00	
			1.16000	39,896.000		46,279.36
0190	208-00035	*Aggregate Bag	700.000	278.000		
			LF	50.000	339.00	
			6.78000	328.000		2,223.84
0195	208-00045	*Concrete Washout Structure	7.000	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)	146.000	146.000		
			HOOR	0.000	0.00	
			54.64000	146.000		7,977.44

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CAT NO0200 ROADWAY						
0210	208-00106	*Sweeping (Sediment Removal)	500.000	230.000		
			HOOR	13.000	2,795.91	
			215.07000	243.000		52,262.01
0215	208-00200	Erosion Control Management	1.000	0.765		
			L S	0.000	0.00	
			1,511,418.87000	0.765		1,156,235.44
0220	208-00300	Temporary Berms	1,900.000	1,900.000		
			LF	0.000	0.00	
			3.92000	1,900.000		7,448.00
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	-5.000		
			DAY	0.000	0.00	
			3,500.00000	-5.000		-17,500.00
0227	900-00030	Erosion Control Liquidated Damages Chronic Finding	0.000	-2.000		
			DAY	-1.000	-1,500.00	
			1,500.00000	-3.000		-4,500.00
0230	210-00750	*Reset Light Standard	27.000	17.000		
			EACH	5.000	6,524.40	
			1,304.88000	22.000		28,707.36
0235	210-00810	*Reset Ground Sign	61.000	9.000		
			EACH	0.000	0.00	
			418.22000	9.000		3,763.98
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	16.000		
			EACH	0.000	0.00	
			1,303.55000	16.000		20,856.80
0250	210-00827	*Reset Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			543.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0255	210-02900	Relay Riprap	834.000	568.880		
			CY	0.000	0.00	
			40.98000	568.880		23,312.70
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	13.000		
			EACH	0.000	0.00	
			2,559.93000	13.000		33,279.09
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	42.340		
			ACRE	7.590	2,511.76	
			330.93000	49.930		16,523.33
0280	212-00032	*Soil Conditioning	117.000	52.180		
			ACRE	0.000	0.00	
			3,309.27000	52.180		172,677.71
0285	213-00003	*Mulching (Weed Free)	60.000	16.643		
			ACRE	7.590	4,311.88	
			568.10000	24.233		13,766.77
0290	213-00012	*Spray-on Mulch Blanket	24.000	18.560		
			ACRE	0.000	0.00	
			4,522.68000	18.560		83,940.94
0295	213-00061	*Mulch Tackifier	11,680.000	0.000		
			LB	1,600.000	2,864.00	
			1.79000	1,600.000		2,864.00
0300	213-00150	*Bonded Fiber Matrix	53.000	32.996		
			ACRE	0.000	0.00	
			3,529.90000	32.996		116,472.58
0305	216-00022	*Soil Retention Blanket (Class 2)	803.000	55.560		
			SY	0.000	0.00	
			3.31000	55.560		183.90

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CAT NO0200 ROADWAY						
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
0320	240-00010	Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			142.26000	0.000		0.00
0325	240-00020	Netting	0.000	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)	93,289.000	93,289.000		
			TON	0.000	0.00	
			28.31000	93,289.000		2,641,011.59
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")	84,234.000	61,379.090		
			SY	0.000	0.00	
			3.26000	61,379.090		200,095.83
0350	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	50.000		
			TON	0.000	0.00	
			190.86000	50.000		9,543.00
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)	54,620.000	51,608.000		
			TON	0.000	0.00	
			87.75000	51,608.000		4,528,602.00

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CAT NO0200 ROADWAY						
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)	42,000.000	37,907.980		
			TON	917.730	80,530.81	
			87.75000	38,825.710		3,406,956.05
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	23,913.780		
			TON	1,540.510	146,024.94	
			94.79000	25,454.290		2,412,812.15
0365	411-10255	*Emulsified Asphalt (Slow-Setting)	19,079.000	19,079.000		
			GAL	0.000	0.00	
			4.78000	19,079.000		91,197.62
0370	412-00000	*Furnish Concrete Pavement	460.000	85.950		
			CY	0.000	0.00	
			132.43000	85.950		11,382.36
0375	412-00800	*Concrete Pavement (8 Inch)	206,164.000	204,227.200		
			SY	1,741.500	85,664.39	
			49.19000	205,968.700		10,131,600.35
0375		MATERIAL ALLOWANCE Dowel		0.000		
			LS	0.000	0.00	
			318,490.60000	0.000		0.00
0375		MATERIAL ALLOWANCE Dowels		0.000		
			SY	0.000	0.00	
			1.71000	0.000		0.00
0375		MATERIAL ALLOWANCE Dowel		0.000		
			SY	0.000	0.00	
			0.97100	0.000		0.00
0375		MATERIAL ALLOWANCE PCCP Pavement		1,936.397		
			SY	-1,936.397	-4,434.35	
			2.29000	0.000		0.00

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CAT NO0200 ROADWAY						
0380	420-00112	Geotextile (Drainage) (Class 1)	3,410.000	1,714.260		
			SY	0.000	0.00	
			3.66000	1,714.260		6,274.19
0385	503-00054	*Drilled Shaft (54 Inch)	58.000	58.000		
			LF	0.000	0.00	
			750.31000	58.000		43,517.98
0390	506-00212	Riprap (12 Inch)	1,269.000	716.260		
			CY	0.000	0.00	
			97.38000	716.260		69,749.40
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)	1,105.000	1,105.000		
			LF	0.000	0.00	
			144.93000	1,105.000		160,147.65
0415	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	508.000	508.000		
			LF	0.000	0.00	
			172.39000	508.000		87,574.12
0420	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	237.000	237.000		
			LF	0.000	0.00	
			231.71000	237.000		54,915.27
0422	603-01425	42 In RCP (CIP) WQV Line 6791	48.000	15.000		
			LF	0.000	0.00	
			379.58000	15.000		5,693.70
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

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CAT NO0200 ROADWAY						
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	20.000		
			EACH	0.000	0.00	
			1,331.98000	20.000		26,639.60
0440	603-05030	30 Inch Reinforced Concrete End Section	3.000	3.000		
			EACH	0.000	0.00	
			1,666.80000	3.000		5,000.40
0445	603-05036	36 Inch Reinforced Concrete End Section	4.000	2.000		
			EACH	0.000	0.00	
			1,988.51000	2.000		3,977.02
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
0451	603-05042	42 In RCES CMO #014	1.000	1.000		
			EACH	0.000	0.00	
			2,834.01000	1.000		2,834.01
0455	603-05048	48 Inch Reinforced Concrete End Section	4.000	2.000		
			EACH	0.000	0.00	
			2,338.05000	2.000		4,676.10
0460	603-10840	84 Inch Corrugated Steel Pipe	19.000	19.000		
			LF	0.000	0.00	
			603.00000	19.000		11,457.00
0460		MATERIAL ALLOWANCE Pipe, Crgt Steel		0.000		
			LF	0.000	0.00	
			212.99421	0.000		0.00
0461	616-30024	24 In Trash Guard WQV Line 6864 and Line 6967	2.000	0.000		
			EACH	0.000	0.00	
			1,238.09000	0.000		0.00
0462	616-30030	30 In Trash Guard WQV Line 6906 and Line 7089	2.000	0.000		
			EACH	0.000	0.00	
			1,472.19000	0.000		0.00

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CAT NO0200 ROADWAY						
0463	616-30036	36 In Trash Guard WQV Line 6864	1.000	0.000		
			EACH	0.000	0.00	
			1,651.02000	0.000		0.00
0464	616-30042	42 In Trash Guard WQV Line 6791	1.000	0.000		
			EACH	0.000	0.00	
			1,980.68000	0.000		0.00
0465	603-30084	84 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			7,181.87000	1.000		7,181.87
0465		MATERIAL ALLOWANCE Pipe, Crgt Steel		0.000		
			EACH	0.000	0.00	
			5,691.00000	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	3.000		
			EACH	0.000	0.00	
			5,690.76000	3.000		17,072.28
0480	604-00310	Inlet Type C (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,444.08000	1.000		6,444.08
0485	604-00505	Inlet Type D (5 Foot)	3.000	2.000		
			EACH	0.000	0.00	
			7,709.85000	2.000		15,419.70
0490	604-00510	Inlet Type D (10 Foot)	7.000	6.000		
			EACH	0.000	0.00	
			8,086.51000	6.000		48,519.06
0491	604-00515	Inlet Ty D (15 Ft)	1.000	1.000		
			EACH	0.000	0.00	
			17,600.00000	1.000		17,600.00
0495	604-13005	Inlet Type 13 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			6,813.83000	2.000		13,627.66
0505	604-30010	Manhole Slab Base (10 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			7,190.50000	3.000		21,571.50
0507	604-30015	MH Slab Base (15 Ft) WQV Line 6791, Line 6884, and Line 7089	4.000	4.000		
			EACH	0.000	0.00	
			10,639.55000	4.000		42,558.20
0510	604-30020	Manhole Slab Base (20 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			7,943.78000	2.000		15,887.56
0515	604-39000	Manhole Special Water Quality Vault	0.000	0.000		
			EACH	0.000	0.00	
			55,896.75000	0.000		0.00
0516	604-39000	MH Spec WQV/Line 6791/Model AS-11-BYP	3.000	3.000		
			EACH	0.000	0.00	
			141,643.53000	3.000		424,930.59
0517	604-39000	MH Spec WQV/Line 6864/Model AS-10 BYP	3.000	3.000		
			EACH	0.000	0.00	
			126,406.03000	3.000		379,218.09
0517		MATERIAL ALLOWANCE Vault Water Quality		0.000		
			EACH	0.000	0.00	
			81,250.00000	0.000		0.00
0518	604-39000	MH Spec WQV/Line 6884/Model AS-7-BYP	3.000	3.000		
			EACH	0.000	0.00	
			84,201.03000	3.000		252,603.09
0518		MATERIAL ALLOWANCE Vault Water Quality		0.000		
			EACH	0.000	0.00	
			44,550.00000	0.000		0.00
0519	604-39000	MH Spec WQV/Line 6906/Model AS-8-BYP	3.000	3.000		
			EACH	0.000	0.00	
			91,963.53000	3.000		275,890.59

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CAT NO0200 ROADWAY						
0519		MATERIAL ALLOWANCE Vault Water Quality		0.000		
			EACH	0.000	0.00	
			51,300.00000	0.000		0.00
0520	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	49,906.000	7,610.000		
			LF	15,938.000	500,771.96	
			31.42000	23,548.000		739,878.16
0520		MATERIAL ALLOWANCE W Beam Rail, Galv		42,296.000		
			LF	-15,938.000	-315,572.40	
			19.80000	26,358.000		521,888.40
0521	604-39000	MH Spec WQV/Line 7089/Model AS-10-BYP	3.000	2.500		
			EACH	0.000	0.00	
			126,406.03000	2.500		316,015.08
0522	604-39000	MH Spec WQV/Line 6931/Model AS-11 BYP	3.000	2.500		
			EACH	0.000	0.00	
			141,643.53000	2.500		354,108.83
0525	606-00931	*Guardrail Type 9 (Style CD) (Special)	1,636.000	1,636.000		
			LF	0.000	0.00	
			156.49000	1,636.000		256,017.64
0530	606-00940	Guardrail Type 9 (Style CE)	120.000	60.000		
			LF	60.000	12,956.40	
			215.94000	120.000		25,912.80
0535	606-01340	*End Anchorage Type 3D	21.000	11.000		
			EACH	7.000	8,140.16	
			1,162.88000	18.000		20,931.84
0535		MATERIAL ALLOWANCE Guardrail End Treat		10.000		
			EACH	-7.000	-3,243.31	
			463.33000	3.000		1,389.99
0540	606-01370	*Transition Type 3G	10.000	2.000		
			EACH	0.000	0.00	
			3,230.33000	2.000		6,460.66
0540		MATERIAL ALLOWANCE Transtion, Guardrail		8.000		
			EACH	0.000	0.00	
			1,536.48000	8.000		12,291.84

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CAT NO0200 ROADWAY						
0545	606-01380	*Transition Type 3H	9.000	1.000		
			EACH	6.000	7,928.40	
			1,321.40000	7.000		9,249.80
0545		MATERIAL ALLOWANCE Transtion, Guardrail		8.000		
			EACH	-6.000	-3,982.44	
			663.74000	2.000		1,327.48
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	2.000	6,059.36	
			3,029.68000	3.000		9,089.04
0555		MATERIAL ALLOWANCE Guardrail End Treat		7.000		
			EACH	-2.000	-4,424.70	
			2,212.35000	5.000		11,061.75
0560	606-02005	*End Anchorage (Flared)	16.000	11.000		
			EACH	5.000	16,462.05	
			3,292.41000	16.000		52,678.56
0560		MATERIAL ALLOWANCE Guardrail End Treat		5.000		
			EACH	-5.000	-11,053.55	
			2,210.71000	0.000		0.00
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

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CAT NO0200 ROADWAY						
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)	650.000	140.000		
			LF	50.000	214.00	
			4.28000	190.000		813.20
0580	609-60011	*Curb Type 6 (Section M)	19,195.000	2,465.000		
			LF	6,843.000	15,396.75	
			2.25000	9,308.000		20,943.00
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	638.000		
			LF	0.000	0.00	
			19.57000	638.000		12,485.66
0610	613-01100	*1 Inch Electrical Conduit (Plastic)	450.000	251.000		
			LF	93.000	1,010.91	
			10.87000	344.000		3,739.28
0615	613-01200	*2 Inch Electrical Conduit (Plastic)	13,650.000	10,942.000		
			LF	257.000	2,793.59	
			10.87000	11,199.000		121,733.13
0620	613-04100	*Electrical System Modifications	1.000	1.000		
			L S	0.000	0.00	
			8,155.49000	1.000		8,155.49

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CAT NO0200 ROADWAY						
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	28.000		
			EACH	3.000	2,283.54	
			761.18000	31.000		23,596.58
0631	613-07050	Pull Box (13"x24"x18") Deep	10.000	7.000		
			EACH	3.000	3,210.00	
			1,070.00000	10.000		10,700.00
0635	613-07002	*Type Two Pull Box	17.000	9.000		
			EACH	0.000	0.00	
			869.92000	9.000		7,829.28
0640	613-10000	*Wiring	1.000	0.500		
			L S	0.000	0.00	
			163,109.73000	0.500		81,554.87
0645	613-13010	*Luminaire(LED)(10,000 Lumens)	0.000	0.000		
			EACH	0.000	0.00	
			706.81000	0.000		0.00
0650	613-13016	*Luminaire (LED) (16,000 Lumens)	0.000	0.000		
			EACH	0.000	0.00	
			761.18000	0.000		0.00
0651	613-13016	Lumin (LED) (16,000 Lumens) CO #012	27.000	19.000		
			EACH	5.000	5,118.40	
			1,023.68000	24.000		24,568.32
0655	613-30350	*Light Standard Aluminum (35 Foot)	12.000	7.000		
			EACH	4.000	11,091.44	
			2,772.86000	11.000		30,501.46
0660	613-32350	*Light Standard Steel (35 Foot)	15.000	12.000		
			EACH	1.000	4,023.37	
			4,023.37000	13.000		52,303.81
0665	613-40010	*Light Standard Foundation	0.000	0.000		
			EACH	0.000	0.00	
			2,392.27000	0.000		0.00

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CAT NO0200 ROADWAY						
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	35.000		
			EACH	7.000	13,395.34	
			1,913.62000	42.000		80,372.04
0675	613-40020	*Transformer Base Aluminum	27.000	19.000		
			EACH	6.000	4,240.86	
			706.81000	25.000		17,670.25
0680	613-50210	*Temporary Lighting	1.000	0.500		
			L S	0.000	0.00	
			25,553.86000	0.500		12,776.93
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	522.000		
			SF	0.000	0.00	
			34.85000	522.000		18,191.70
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

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CAT NO0200 ROADWAY						
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	2.000		
			EACH	0.000	0.00	
			2,607.11000	2.000		5,214.22
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	2.000		
			EACH	0.000	0.00	
			3,095.94000	2.000		6,191.88
0765	614-03006	*Concrete Footing (Type 6)	12.000	10.000		
			EACH	0.000	0.00	
			3,476.14000	10.000		34,761.40
0770	614-03007	*Concrete Footing (Type 7)	26.000	20.000		
			EACH	0.000	0.00	
			3,802.03000	20.000		76,040.60

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CAT NO0200 ROADWAY						
0775	614-42400	*Monotube Overhead Sign Bridge (24 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			129,400.45000	1.000		129,400.45
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	2.000		
			EACH	15.000	28,110.75	
			1,874.05000	17.000		31,858.85
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	0.900		
			L S	0.000	0.00	
			711,385.76000	0.900		640,247.18
0805	626-00100	*Mobilization (without Autopay)	1.000	0.900		
			L S	0.000	0.00	
			9,330,561.01000	0.900		8,397,504.91
0810	626-01112	*Public Information Management (Tier II)	695.000	528.000		
			DAY	20.000	4,502.00	
			225.10000	548.000		123,354.80
0815	627-00008	*Modified Epoxy Pavement Marking	990.000	990.000		
			GAL	0.000	0.00	
			130.41000	990.000		129,105.90
0820	627-00013	*Pavement Marking Paint (High Build)	4,000.000	3,056.700		
			GAL	0.000	0.00	
			105.67000	3,056.700		323,001.49
0823	900-00006	Added Item (Dollar)/ P/R for Working Time Violation	-17,850.000	-17,850.000		
			DOL	0.000	0.00	
			1.00000	-17,850.000		-17,850.00

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CAT NO0200 ROADWAY						
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	500.000	251.000		
			HOURL	0.000	0.00	
			30.89000	251.000		7,753.39
0837	630-00003	Uniformed Traf Ctrl Contractor UTC Services (Non- CSP)	500.000	489.500		
			HOURL	10.500	913.50	
			87.00000	500.000		43,500.00
0840	630-00007	*Traffic Control Inspection	304.000	218.000		
			DAY	11.000	2,426.82	
			220.62000	229.000		50,521.98
0845	630-00012	*Traffic Control Management	660.000	435.000		
			DAY	16.000	17,649.60	
			1,103.10000	451.000		497,498.10
0850	630-00017	*Traffic Control Management (Special)	200.000	200.000		
			DAY	0.000	0.00	
			2,067.05000	200.000		413,410.00
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	964.000	727.000		
			DAY	31.500	24,267.60	
			770.40000	758.500		584,348.40
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	33.000	11.000		
			MON	0.500	706.20	
			1,412.40000	11.500		16,242.60

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CAT NO0200 ROADWAY						
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)	15.000	0.000		
			EACH	0.000	0.00	
			220.62000	0.000		0.00
0880	630-80341	*Construction Traffic Sign (Panel Size A)	130.000	58.000		
			EACH	0.000	0.00	
			99.27000	58.000		5,757.66
0885	630-80342	*Construction Traffic Sign (Panel Size B)	180.000	82.500		
			EACH	0.000	0.00	
			121.34000	82.500		10,010.55
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)	700.000	257.500		
			SF	0.000	0.00	
			25.37000	257.500		6,532.78
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	320.000	154.500		
			EACH	0.000	0.00	
			49.64000	154.500		7,669.38
0915	630-80367	*Portable Traffic Speed Monitor	5.000	2.500		
			EACH	0.000	0.00	
			6,618.56000	2.500		16,546.40
0920	630-80370	*Barrier (Temporary)	88,450.000	43,406.500		
			LF	0.000	0.00	
			54.90000	43,406.500		2,383,016.85

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CAT NO0200 ROADWAY						
0925	630-80378	*Glare Screen (Temporary)	36,906.000	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	90.000		
			DAY	0.000	0.00	
			661.86000	90.000		59,567.40
0950	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			228,055.73000	1.000		228,055.73
0955	700-70010	F/A Minor Contract Revisions	353,369.910	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0960	700-70016	F/A Fuel Cost Adjustment	775,000.000	429,880.250		
			F A	5,603.770	5,603.77	
			1.00000	435,484.020		435,484.02
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	1,000,000.000	850,729.540		
			F A	14,391.650	14,391.65	
			1.00000	865,121.190		865,121.19

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CAT NO0200 ROADWAY						
0975	700-70023	F/A On-The-Job Trainee	180,000.000	75,995.000		
			F A	2,210.000	2,210.00	
			1.00000	78,205.000		78,205.00
0980	700-70025	F/A Quality Incentive Payment	497,000.000	16,349.190		
			F A	0.000	0.00	
			1.00000	16,349.190		16,349.19
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	1,310.620		
			F A	0.000	0.00	
			1.00000	1,310.620		1,310.62
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	550,000.000	440,338.680		
			F A	0.000	0.00	
			1.00000	440,338.680		440,338.68
1010	700-70380	F/A Erosion Control	650,000.000	193,158.330		
			F A	8,510.280	8,510.28	
			1.00000	201,668.610		201,668.61
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	1,853,356.020	1,609,193.160		
			F A	244,162.860	244,162.86	
			1.00000	1,853,356.020		1,853,356.02

CAT 0200			CURRENT AMT	\$68,725,949.10 \$	995,403.93	\$55,358,201.33

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CAT NO0300 STRUCTURES						
1025	202-00246	Removal of Asphalt Mat (Planing) (Special)	698.000	697.020		
			SY	0.000	0.00	
			6.14000	697.020		4,279.70
1030	202-00425	*Removal of Bridge Railing	163.000	163.000		
			LF	0.000	0.00	
			38.73000	163.000		6,312.99
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
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

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CAT NO0300 STRUCTURES						
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	163.000		
		TON		0.000	0.00	
			94.79000	163.000		15,450.77
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
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

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CAT NO0300 STRUCTURES						
1125	515-00120	Waterproofing (Membrane)	990.000	978.000		
			SY	0.000	0.00	
			16.82000	978.000		16,449.96
1126	518-03000	Saw and Seal Br Joint CMO #013_Structure (J-18-AK)	123.000	0.000		
			LF	123.000	9,212.70	
			74.90000	123.000		9,212.70
1130	601-03040	Concrete Class D (Bridge)	161.000	161.000		
			CY	0.000	0.00	
			1,213.11000	161.000		195,310.71
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	54.000		
			SF	0.000	0.00	
			54.70000	54.000		2,953.80
1141	601-06300	Cement Grout /CMO #015_Structure J-18-BA	135.000	135.000		
			CF	0.000	0.00	
			52.00000	135.000		7,020.00
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	103.000		
			SY	0.000	0.00	
			12.41000	103.000		1,278.23
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	38,994.000		
			LB	0.000	0.00	
			2.25000	38,994.000		87,736.50
1160	606-01400	*Transition Type BR10M-GR3	2.000	0.000		
			EACH	2.000	7,490.00	
			3,745.00000	2.000		7,490.00

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CAT NO0300 STRUCTURES						
1160		MATERIAL ALLOWANCE BR10M-GR3 Transition		4.000		
			EACH	-2.000	-4,068.66	
			2,034.33000	2.000		4,068.66
1165	606-11010	*Bridge Rail Type 10R	156.000	156.000		
			LF	0.000	0.00	
			177.52000	156.000		27,693.12
1165		MATERIAL ALLOWANCE Bridge Rail		0.000		
			LF	0.000	0.00	
			133.84000	0.000		0.00
1170	606-11035	*Bridge Rail Type 10 MASH	164.000	136.000		
			LF	28.000	7,182.00	
			256.50000	164.000		42,066.00
1170		MATERIAL ALLOWANCE Bridge Rail		192.000		
			LF	-28.000	-3,308.76	
			118.17000	164.000		19,379.88
1175	613-00200	*2 Inch Electrical Conduit	174.000	174.000		
			LF	0.000	0.00	
			26.10000	174.000		4,541.40

			CAT 0300	CURRENT AMT \$	892,481.83 \$	16,507.28 \$ 735,771.48

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)	12.290	12.290		
			SY	0.000	0.00	
			315.02000	12.290		3,871.60
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

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CAT NO0301 STRUCTURES						
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
1245	420-00112	Geotextile (Drainage) (Class 1)	956.000	0.000		
			SY	0.000	0.00	
			3.66000	0.000		0.00

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CAT NO0301 STRUCTURES						
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	123.000		
			LF	0.000	0.00	
			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
1290	601-03057	Concrete Class DR	1.000	0.300		
			CY	0.000	0.00	
			1,648.16000	0.300		494.45

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CAT NO0301 STRUCTURES						
1295	601-06150	Concrete (Patching)	54.000	54.000		
			SF	0.000	0.00	
			54.70000	54.000		2,953.80
1296	601-06300	Cement Grout /CMO #015_Structure J-18-BD	135.000	135.000		
			CF	0.000	0.00	
			52.00000	135.000		7,020.00
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	0.000	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 \$	810,749.97 \$	0.00 \$ 708,134.32
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)	70.000	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)	0.000	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)	0.000	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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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	2.000	1.100		
			CY	0.000	0.00	
			1,648.16000	1.100		1,812.98
1435	601-06150	Concrete (Patching)	174.000	173.630		
			SF	0.000	0.00	
			54.70000	173.630		9,497.56
1436	601-06300	Cement Grout /CMO #015_Structure J-18-AK	135.000	135.000		
			CF	0.000	0.00	
			52.00000	135.000		7,020.00
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 \$	381,976.55 \$	0.00 \$ 364,825.63

CAT NO0303 STRUCTURES						
1475	202-00246	Removal of Asphalt Mat (Planing) (Special)	446.000	441.660		
		SY		0.000	0.00	
			6.14000	441.660		2,711.79
1480	202-00453	Removal of Portions of Present Structure (Class 2)	89.000	38.000		
		SY		0.000	0.00	
			315.02000	38.000		11,970.76
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	76.000		
		LF		0.000	0.00	
			130.98000	76.000		9,954.48
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)	0.000	0.000		
		L S		0.000	0.00	
			7,572.98000	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						
1520	206-01792	Shoring (Area 12)	0.000	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	103.000		
			TON	0.000	0.00	
			94.79000	103.000		9,763.37
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	624.000		
			SY	0.000	0.00	
			16.82000	624.000		10,495.68
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	108.000	39,160.80	
			362.60000	108.000		39,160.80

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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	0.600		
			CY	0.000	0.00	
			1,648.16000	0.600		988.90
1575	601-06150	Concrete (Patching)	270.000	270.000		
			SF	0.000	0.00	
			54.70000	270.000		14,769.00
1576	601-06300	Cement Grout /CMO#015_Structure J-18-AL	135.000	135.000		
			CF	0.000	0.00	
			52.00000	135.000		7,020.00
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	71.000		
			SY	0.000	0.00	
			12.41000	71.000		881.11
1585	601-51005	Galvanic Anodes	275.000	30.000		
			EACH	0.000	0.00	
			20.66000	30.000		619.80
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 \$	565,470.97 \$	39,160.80 \$	530,348.83
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 \$	71,732,802.50 \$	1,051,072.01 \$	58,008,340.39