

ESTIMATE SUMMARY

CONTID: C13076

ESTIMATE NO: 0010 PROG

SPEC YR: 2002

PCN: 13076-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 181.0 DAYS

TIME ALLOW:

290 WORK DAYS

I-25 - 23rd to 17th

PERCENT TIME: 62.41

ORIG TIME ALLOW:

290 WORK DAYS

PROJECT NO: DEMO R600-144
 I-25 - 23rd to 17th
 NAME OF ROAD: 25
 PROJECT COUNTIES: DENVER

CONTRACTOR:

JALISCO INTERNATIONAL, INC.
 6663 COLORADO BLVD.

PAY PERIOD ENDING	11/08/2004	DATE TIME STARTED	11/25/2003
DATE LET	10/23/2003	DATE WORK BEGAN	11/25/2003
DATE AWARDED	11/05/2003	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	11/18/2003	DATE ACCEPTED	
DATE NOTICE TO PROCEED	11/25/2003		

COMMERCE CITY CO 80022 303/287-8905

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,069,419.00 PARTICIPATING	\$ 1,422,356.48	\$ 156,425.84
AWARD PROJECT AMT:	\$ 3,606,289.56 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	34.95% TOTAL EARNINGS	1,422,356.48	156,425.84
FUNDS AVAILABLE:	\$ 2,647,062.52 STOCKPILED MATERIALS	153,980.37	8,093.12
	GROSS EARNINGS	1,576,336.85	164,518.96
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,738.05	-1,052.33
	SECURITIES ENCUMBERED	6,738.05	1,052.33
	NET EARNINGS	1,576,336.85	164,518.96
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,576,336.85	164,518.96
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 164,518.96

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13076
 PCN: 13076-BID
 PROJECT: DEMO R600-144

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 11/09/2004

14:48:26

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	0.400		
			L S	0.000	0.00	
			22,000.00000	0.400		8,800.00
0010	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	0.100		
			L S	0.000	0.00	
			25,500.00000	0.100		2,550.00
0015	202-00001	REMOVAL OF STRUCTURE	8.000	6.000		
			EACH	0.000	0.00	
			700.00000	6.000		4,200.00
0020	202-00010	*REMOVAL OF TREE	63.000	40.000		
			EACH	0.000	0.00	
			210.00000	40.000		8,400.00
0025	202-00011	TREE TRIMMING	10.000	2.000		
			EACH	0.000	0.00	
			140.00000	2.000		280.00
0030	202-00035	REMOVAL OF PIPE	124.000	124.000		
			LF	0.000	0.00	
			17.00000	124.000		2,108.00
0035	202-00090	*REMOVAL OF DELINEATOR	40.000	24.000		
			EACH	0.000	0.00	
			6.00000	24.000		144.00
0040	202-00200	*REMOVAL OF SIDEWALK	42.000	40.390		
			SY	0.000	0.00	
			7.10000	40.390		286.77
0045	202-00202	*REMOVAL OF GUTTER	75.000	42.000		
			LF	0.000	0.00	
			8.20000	42.000		344.40
0050	202-00203	*REMOVAL OF CURB AND GUTTER	5,607.000	3,420.500		
			LF	0.000	0.00	
			5.15000	3,420.500		17,615.58
0055	202-00210	*REMOVAL OF CONCRETE PAVEMENT	325.990	325.990		
			SY	0.000	0.00	
			12.20000	325.990		3,977.08

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CAT NO0200 ROADWAY						
0060	202-00220	*REMOVAL OF ASPHALT MAT	10,957.000	6,893.000		
			SY	1,283.300	3,914.07	
			3.05000	8,176.300		24,937.72
0065	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	2,812.000	2,567.170		
			SY	0.000	0.00	
			7.00000	2,567.170		17,970.19
0070	202-00250	*REMOVAL OF PAVEMENT MARKING	795.000	505.500		
			SF	0.000	0.00	
			2.10000	505.500		1,061.55
0075	202-00805	*REMOVAL OF OVERHEAD SIGN STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00
0080	202-00810	*REMOVAL OF GROUND SIGN	41.000	25.000		
			EACH	0.000	0.00	
			130.00000	25.000		3,250.00
0085	202-00821	*REMOVAL OF SIGN PANEL	9.000	2.000		
			EACH	0.000	0.00	
			410.00000	2.000		820.00
0090	202-00900	*REMOVAL OF CONCRETE FOOTING	31.000	1.000		
			EACH	0.000	0.00	
			410.00000	1.000		410.00
0095	202-01000	REMOVAL OF FENCE	1,268.000	1,268.000		
			LF	0.000	0.00	
			5.25000	1,268.000		6,657.00
0100	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,268.800	1,268.800		
			LF	0.000	0.00	
			3.00000	1,268.800		3,806.40
0105	202-01140	REMOVAL OF GUARDRAIL TYPE 4	230.000	188.000		
			LF	0.000	0.00	
			12.00000	188.000		2,256.00
0110	202-04001	PLUG CULVERT	3.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00

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CAT NO0200 ROADWAY						
0115	202-04005	CLEAN VALVE BOX	9.000 EACH	0.000 0.000	0.00	0.00
			70.00000	0.000		0.00
0120	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	19,227.000 CY	11,112.000 0.000	0.00	0.00
			9.50000	11,112.000		105,564.00
0125	203-01597	*POTHOLING	60.500 HOUR	29.500 31.000	4,960.00	0.00
			160.00000	60.500		9,680.00
0130	207-00205	*TOPSOIL	6,559.000 CY	713.300 0.000	0.00	0.00
			11.25000	713.300		8,024.63
0135	208-00011	*EROSION BALES (WEED FREE)	90.000 EACH	0.000 0.000	0.00	0.00
			15.50000	0.000		0.00
0140	208-00020	*SILT FENCE	2,560.000 LF	1,878.000 113.000	175.15	0.00
			1.55000	1,991.000		3,086.05
0145	208-00045	CONCRETE WASHOUT STRUCTURE	3.000 EACH	1.000 0.000	0.00	0.00
			1,100.00000	1.000		1,100.00
0150	208-00050	STORM DRAIN INLET PROTECTION	9.000 EACH	8.000 0.000	0.00	0.00
			260.00000	8.000		2,080.00
0155	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	6.000 EACH	3.000 0.000	0.00	0.00
			1,100.00000	3.000		3,300.00
0160	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000 L S	0.500 0.100	260.00	0.00
			2,600.00000	0.600		1,560.00
0165	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S	0.750 0.050	140.00	0.00
			2,800.00000	0.800		2,240.00

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CAT NO0200 ROADWAY						
0170	208-00300	*TEMPORARY BERMS	350.000	350.000		
			LF	0.000	0.00	
			4.25000	350.000		1,487.50
0175	210-00050	RESET FIRE HYDRANT	2.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0180	210-00200	*RESET FLAGPOLE	5.000	2.500		
			EACH	0.000	0.00	
			675.00000	2.500		1,687.50
0185	210-00770	*RESET FLOODLIGHT	3.000	1.500		
			EACH	0.000	0.00	
			675.00000	1.500		1,012.50
0190	210-00810	*RESET GROUND SIGN	6.000	1.000		
			EACH	0.000	0.00	
			155.00000	1.000		155.00
0195	210-00815	*RESET SIGN PANEL	11.000	1.000		
			EACH	0.000	0.00	
			410.00000	1.000		410.00
0200	210-04010	ADJUST MANHOLE	31.000	9.000		
			EACH	0.000	0.00	
			450.00000	9.000		4,050.00
0205	210-04015	MODIFY MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0210	210-04050	ADJUST VALVE BOX	18.000	9.000		
			EACH	0.000	0.00	
			125.00000	9.000		1,125.00
0215	212-00006	*SEEDING (NATIVE)	4.100	0.000		
			ACRE	0.000	0.00	
			410.00000	0.000		0.00
0220	212-00050	*SOD	526.000	0.000		
			SF	330.000	247.50	
			0.75000	330.000		247.50

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CAT NO0200 ROADWAY						
0225	213-00003	*MULCHING (WEED FREE)	4.100	0.000		
			ACRE	0.000	0.00	
			315.00000	0.000		0.00
0230	213-00061	*MULCH TACKIFIER	1,230.000	0.000		
			LB	0.000	0.00	
			1.70000	0.000		0.00
0235	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	370.000	0.000		
			SY	0.000	0.00	
			1.85000	0.000		0.00
0240	217-00000	*HERBICIDE TREATMENT	19,902.000	0.000		
			SY	6,484.600	648.46	
			0.10000	6,484.600		648.46
0245	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	100.000	27.500		
			TON	0.000	0.00	
			105.00000	27.500		2,887.50
0250	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	10,489.000	4,153.400		
			TON	0.000	0.00	
			35.00000	4,153.400		145,369.00
0255	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	5,180.000	452.093		
			GAL	0.000	0.00	
			1.60000	452.093		723.35
0260	412-01000	CONCRETE PAVEMENT (10 INCH)	146.000	78.990		
			SY	0.000	0.00	
			55.00000	78.990		4,344.45
0265	503-00042	*DRILLED CAISSON (42 INCH)	20.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0270	503-00048	*DRILLED CAISSON (48 INCH)	21.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0275	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	106.000	0.000		
			CY	0.000	0.00	
			270.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	514-00200	*PEDESTRIAN RAILING (STEEL)	480.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0285	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	1,062.000	418.000		
			LF	0.000	0.00	
			56.00000	418.000		23,408.00
0290	603-50010	10 INCH PLASTIC PIPE	38.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0295	604-16005	*INLET TYPE 16 (5 FOOT)	5.000	5.000		
			EACH	0.000	0.00	
			2,000.00000	5.000		10,000.00
0300	604-19105	*INLET TYPE R L 5 (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0305	604-19205	*INLET TYPE R L 10 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0310	604-19305	*INLET TYPE R L 15 (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0315	604-30000	*MANHOLE SLAB BASE (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			19,000.00000	0.000		0.00
0320	604-30005	MANHOLE SLAB BASE (5 FOOT)	5.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0325	604-30015	MANHOLE SLAB BASE (15 FOOT)	2.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0330	604-30025	MANHOLE SLAB BASE (25 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			7,400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,130.000	150.000		
			LF	500.000	5,375.00	
			10.75000	650.000		6,987.50
0340	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	515.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0340		MATERIAL ALLOWANCE EPOXY RE-BAR, (515 OF 1810 FOR \$1.75 / LF)		493.150		
			LF	0.000	0.00	
			6.42300	493.150		3,167.50
0345	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	480.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0345		MATERIAL ALLOWANCE EPOXY RE-BAR		480.000		
			LF	0.000	0.00	
			1.75000	480.000		840.00
0350	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	1.000	480.00	
			480.00000	1.000		480.00
0355	606-01390	*END ANCHORAGE TYPE 3K	2.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0360	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0365	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	1.000	1,525.00	
			1,525.00000	1.000		1,525.00
0370	607-11580	FENCE (TEMPORARY)	1,686.000	250.000		
			LF	0.000	0.00	
			5.15000	250.000		1,287.50
0375	607-53172	FENCE CHAIN LINK (72 INCH)	120.000	0.000		
			LF	120.000	3,600.00	
			30.00000	120.000		3,600.00

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CAT NO0200 ROADWAY						
0380	608-00000	CONCRETE SIDEWALK	171.340	171.340		
			SY	0.000	0.00	
			27.00000	171.340		4,626.18
0385	608-00006	CONCRETE SIDEWALK (6 INCH)	1,700.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0390	608-00010	CONCRETE CURB RAMP	67.000	30.690		
			SY	0.000	0.00	
			125.00000	30.690		3,836.25
0395	608-00350	CONCRETE SIDEWALK (COLORED)	836.000	0.000		
			SY	0.000	0.00	
			46.00000	0.000		0.00
0400	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	157.000	157.000		
			LF	0.000	0.00	
			11.00000	157.000		1,727.00
0405	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	6,584.000	2,450.000		
			LF	0.000	0.00	
			11.00000	2,450.000		26,950.00
0410	609-24002	GUTTER TYPE 2 (2 FOOT)	745.000	0.000		
			LF	125.000	2,500.00	
			20.00000	125.000		2,500.00
0415	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	17,791.000	249.000		
			SF	231.420	1,157.10	
			5.00000	480.420		2,402.10
0420	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	14.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0425	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	1.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0430	613-00200	*2 INCH ELECTRICAL CONDUIT	4,145.000	704.000		
			LF	0.000	0.00	
			4.00000	704.000		2,816.00

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CAT NO0200 ROADWAY						
0435	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	345.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0440	613-00300	*3 INCH ELECTRICAL CONDUIT	4,890.000	319.000		
			LF	0.000	0.00	
			4.50000	319.000		1,435.50
0445	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	1,550.000	0.000		
			LF	1,550.000	10,230.00	
			6.60000	1,550.000		10,230.00
0450	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			1,600.00000	0.000		0.00
0455	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	9.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0455		MATERIAL ALLOWANCE POLES		9.000		
			EACH	0.000	0.00	
			1,913.99000	9.000		17,225.91
0460	613-32350	*LIGHT STANDARD STEEL (35 FOOT)	23.000	0.000		
			EACH	3.000	3,300.00	
			1,100.00000	3.000		3,300.00
0460		MATERIAL ALLOWANCE 22-PH1 POLES AND 1 PH2		23.000		
			EACH	-3.000	-2,003.85	
			667.95000	20.000		13,359.00
0465	613-40000	*CONCRETE FOUNDATION PAD	40.000	4.000		
			EACH	2.000	1,200.00	
			600.00000	6.000		3,600.00
0470	613-50150	*SECONDARY SERVICE PEDESTAL	2.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00
0475	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	1.000	0.000		
			EACH	0.000	0.00	
			990.00000	0.000		0.00

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ESTIMATE RUN

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0475		MATERIAL ALLOWANCE FIXTURES		1.000		
			EACH	0.000	0.00	
			824.30300	1.000		824.30
0480	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	26.000	0.000		
			EACH	0.000	0.00	
			1,025.00000	0.000		0.00
0480		MATERIAL ALLOWANCE FIXTURES		26.000		
			EACH	0.000	0.00	
			824.30300	26.000		21,431.88
0485	614-00011	*SIGN PANEL (CLASS I)	190.000	7.500		
			SF	0.000	0.00	
			16.25000	7.500		121.88
0490	614-00012	*SIGN PANEL (CLASS II)	239.800	127.300		
			SF	0.000	0.00	
			18.50000	127.300		2,355.05
0495	614-00013	*SIGN PANEL (CLASS III)	667.000	0.000		
			SF	0.000	0.00	
			20.50000	0.000		0.00
0500	614-00220	*STEEL SIGN POST (2.5X2.5 INCH TUBING)	9.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0505	614-00357	*STEEL SIGN POST (S 3X5.7)	11.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0510	614-01502	*STEEL SIGN POST (2 INCH ROUND)	179.000	47.000		
			LF	0.000	0.00	
			21.00000	47.000		987.00
0515	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	274.500	131.500		
			LF	0.000	0.00	
			31.00000	131.500		4,076.50
0520	614-31800	MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			18,000.00000	0.000		0.00

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ESTIMATE RUN

ESTIMATE NO: 0010

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0520		MATERIAL ALLOWANCE SIGN STRUCTURE		0.000		
			EACH	1.000	11,740.00	
			11,740.00000	1.000		11,740.00
0525	614-32000	MONOTUBE OVERHEAD SIGN CANTILEVER (20 INCH DIAMETER)	1.000	0.000		
			EACH	0.000	0.00	
			20,000.00000	0.000		0.00
0525		MATERIAL ALLOWANCE SIGN STRUCTURE		0.000		
			EACH	1.000	13,740.00	
			13,740.00000	1.000		13,740.00
0530	614-70116	*PEDESTRIAN SIGNAL FACE (16-16)	4.000	0.000		
			EACH	0.000	0.00	
			755.00000	0.000		0.00
0530		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE		4.000		
			EACH	0.000	0.00	
			550.00000	4.000		2,200.00
0535	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	14.000	0.000		
			EACH	0.000	0.00	
			860.00000	0.000		0.00
0535		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE		14.000		
			EACH	0.000	0.00	
			650.00000	14.000		9,100.00
0540	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
			EACH	0.000	0.00	
			8,300.00000	0.000		0.00
0540		MATERIAL ALLOWANCE CABINET		1.000		
			EACH	0.000	0.00	
			7,200.00000	1.000		7,200.00
0545	614-72860	*PEDESTRIAN PUSH BUTTON	4.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0545		MATERIAL ALLOWANCE PED PUSH BUTTONS		4.000		
			EACH	0.000	0.00	
			100.00000	4.000		400.00

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CAT NO0200 ROADWAY						
0550	614-72866	*FIRE PREEMPTION UNIT AND TIMER	2.000 EACH 2,600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0555	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	3.000 EACH 6,800.00000	0.000 0.000 0.000	0.00 0.00	0.00
0555		MATERIAL ALLOWANCE CAMERAS		3.000 EACH 5,957.45330	0.00 0.00	17,872.36
0560	614-81000	*TRAFFIC SIGNAL-LIGHT POLE STEEL	1.000 EACH 5,200.00000	0.000 1.000 1.000	5,200.00	5,200.00
0560		MATERIAL ALLOWANCE LT POLE		1.000 EACH 3,009.60000	-1.000 0.000	-3,009.60 0.00
0565	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	3.000 EACH 11,750.00000	0.000 1.000 1.000	11,750.00	11,750.00
0565		MATERIAL ALLOWANCE LT POLE (1) M		3.000 EACH 8,662.50000	-1.000 2.000	-8,662.50 17,325.00
0570	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	1.000 EACH 14,000.00000	0.000 0.000 0.000	0.00	0.00
0575	614-86105	*TELEMETRY (FIELD)	1.000 EACH 3,800.00000	0.000 0.000 0.000	0.00	0.00
0580	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	1.000 EACH 2,400.00000	0.000 0.000 0.000	0.00	0.00
0580		MATERIAL ALLOWANCE CONTROLLER		1.000 EACH 1,900.00000	0.00 1.000	1,900.00

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CAT NO0200 ROADWAY						
0585	614-87350	*TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	0.000	0.00	
			850.00000	0.000		0.00
0590	614-87401	*FIBER OPTIC CABLE (SPECIAL)	4,435.000	0.000		
			LF	0.000	0.00	
			1.75000	0.000		0.00
0595	622-00270	BOLLARD	6.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0600	625-00000	*CONSTRUCTION SURVEYING	1.000	0.600		
			L S	0.080	3,360.00	
			42,000.00000	0.680		28,560.00
0605	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			280,000.00000	0.600		168,000.00
0610	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			5,000.00000	0.500		2,500.00
0615	627-00002	*THERMOPLASTIC PAVEMENT MARKING	3,827.000	0.000		
			SF	0.000	0.00	
			1.60000	0.000		0.00
0620	627-01000	*PERFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,353.000	0.000		
			SF	0.000	0.00	
			9.25000	0.000		0.00
0625	627-30325	*PERFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	198.000	107.000		
			SF	0.000	0.00	
			12.75000	107.000		1,364.25
0626	625-00001	CONST SURVEYING (HOUR) IN ADDITION TO ITEM 625-00000, CONSTRUCTION SURVEYING, AND	9.500	9.500		
			HOUR	0.000	0.00	
			100.00000	9.500		950.00
0630	627-30330	*PERFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	714.000	252.000		
			SF	0.000	0.00	
			10.25000	252.000		2,583.00

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CAT NO0200 ROADWAY						
0635	630-00000	*FLAGGING	487.000	430.500		
			HOUR	56.500	1,130.00	
			20.00000	487.000		9,740.00
0640	630-00003	UNIFORMED TRAFFIC CONTROL	44.000	44.000		
			HOUR	0.000	0.00	
			45.00000	44.000		1,980.00
0645	630-00007	TRAFFIC CONTROL INSPECTION	240.000	129.000		
			DAY	12.000	1,080.00	
			90.00000	141.000		12,690.00
0650	630-00012	*TRAFFIC CONTROL MANAGEMENT	240.000	91.000		
			DAY	23.000	8,510.00	
			370.00000	114.000		42,180.00
0655	630-00020	TRAFFIC CONTROL VEHICLE	7.000	3.500		
			DAY	0.000	0.00	
			125.00000	3.500		437.50
0660	630-80001	FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			1,750.00000	1.000		1,750.00
0665	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	5.000	2.500		
			EACH	0.000	0.00	
			250.00000	2.500		625.00
0670	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	53.000	25.000		
			EACH	0.000	0.00	
			65.00000	25.000		1,625.00
0675	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000	20.000		
			EACH	0.000	0.00	
			180.00000	20.000		3,600.00
0680	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	17.000	8.500		
			EACH	0.000	0.00	
			185.00000	8.500		1,572.50
0685	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	361.800	180.900		
			SF	0.000	0.00	
			15.00000	180.900		2,713.50

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CAT NO0200 ROADWAY						
0690	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000 EACH	0.500 0.000	0.00	
			12,000.00000	0.500		6,000.00
0695	630-80360	DRUM CHANNELIZING DEVICE	87.000 EACH	33.000 0.000	0.00	
			50.00000	33.000		1,650.00
0700	630-80370	CONCRETE BARRIER (TEMPORARY)	1,360.000 LF	680.000 0.000	0.00	
			13.00000	680.000		8,840.00
0705	630-80380	TRAFFIC CONE	151.000 EACH	75.500 0.000	0.00	
			10.00000	75.500		755.00
0710	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S	0.000 0.000	0.00	
			6,500.00000	0.000		0.00
0715	630-85010	IMPACT ATTENUATOR (TEMPORARY)	1.000 EACH	0.000 0.000	0.00	
			6,000.00000	0.000		0.00
0720	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0725	700-70021	F/A ON-THE-JOB TRAINEE	20,480.000 HOUR	0.000 0.000	0.00	
			1.00000	0.000		0.00
0730	700-70025	F/A QUALITY INCENTIVE PAYMENT	15,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0735	700-70035	F/A ROADWAY SMOOTHNESS	10,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0740	700-70100	F/A RELOCATE UTILITIES (WATER, STORM AND SAN. SEWER)	20,000.000 F A	6,028.910 0.000	0.00	
			1.00000	6,028.910		6,028.91

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CAT NO0200 ROADWAY							
0745	700-70310	F/A LANDSCAPING RESTORATION	6,317.840	0.000			
			F A	6,317.840	6,317.84		
			1.00000	6,317.840		6,317.84	
0750	700-70380	F/A EROSION CONTROL	22,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0755	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1015	900-00006	ADDED ITEM (DOLLAR)/ SUBGRADE STABILIZATION	1,364.040	1,364.040			
			DOL	0.000	0.00		
			1.00000	1,364.040		1,364.04	
1020	627-00012	PVMT MKG PAINT (LOW VOC SOLVENT BASE)	10.300	0.000			
			GAL	0.000	0.00		
			45.00000	0.000		0.00	
1025	604-16050	INLET TY 16 (S) (SPEC) ADDED INLET (#11) NE CORNER 20TH AND CLAY.	1.000	1.000			
			EACH	0.000	0.00		
			3,380.00000	1.000		3,380.00	
1030	630-80358	FLASH ARROW PANEL (C TY) ARROW BOARDS FOR INTERSTATE CLOSURES.	3.000	1.500			
			EACH	0.000	0.00		
			1,400.00000	1.500		2,100.00	
1050	614-00066	TIMBER SIGN POST (6X6 IN) FOR ADDED SIGN (SPECIAL) "BUSINESS ACCESS"	36.000	0.000			
			LF	36.000	783.00		
			21.75000	36.000		783.00	
			CAT 0200	CURRENT AMT \$	2,815,826.24 \$	89,647.17 \$	1,029,574.08
CAT NO0300 WALL A							
0760	206-00000	*STRUCTURE EXCAVATION	2,432.000	0.000			
			CY	0.000	0.00		
			6.15000	0.000		0.00	
0765	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,991.000	0.000			
			CY	0.000	0.00		
			14.50000	0.000		0.00	

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CAT NO0300 WALL A							
0770	206-00200	*STRUCTURE BACKFILL (CLASS 2)	62.000 CY	0.000 0.000	0.00	0.00	
			9.50000	0.000		0.00	
0775	503-00024	*DRILLED CAISSON (24 INCH)	306.000 LF	0.000 0.000	0.00	0.00	
			42.00000	0.000		0.00	
0780	503-00036	*DRILLED CAISSON (36 INCH)	1,068.000 LF	0.000 0.000	0.00	0.00	
			62.00000	0.000		0.00	
0785	601-03050	CONCRETE CLASS D (WALL)	383.000 CY	0.000 0.000	0.00	0.00	
			360.00000	0.000		0.00	
0790	601-40301	*STRUCTURAL CONCRETE COATING	8,249.000 SF	0.000 0.000	0.00	0.00	
			0.90000	0.000		0.00	
0795	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	7,510.000 SF	0.000 0.000	0.00	0.00	
			1.30000	0.000		0.00	
0800	602-00000	REINFORCING STEEL	24,138.000 LB	0.000 0.000	0.00	0.00	
			0.54000	0.000		0.00	
0805	602-00020	REINFORCING STEEL (EPOXY COATED)	21,992.000 LB	0.000 0.000	0.00	0.00	
			0.65000	0.000		0.00	
0810	605-83001	*GEOCOMPOSITE DRAIN WITHOUT PIPE	467.000 SY	0.000 0.000	0.00	0.00	
			6.75000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	309,031.97 \$	0.00 \$	0.00
CAT NO0301 WALL B							
0815	206-00000	*STRUCTURE EXCAVATION	30.000 CY	0.000 0.000	0.00	0.00	
			6.15000	0.000		0.00	

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CAT NO0301 WALL B						
0820	206-00100	*STRUCTURE BACKFILL (CLASS 1)	344.000	0.000		
			CY	0.000	0.00	
			14.50000	0.000		0.00
0825	206-00200	*STRUCTURE BACKFILL (CLASS 2)	13.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
0830	503-00024	*DRILLED CAISSON (24 INCH)	156.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0835	503-00036	*DRILLED CAISSON (36 INCH)	225.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
0840	514-00200	*PEDESTRIAN RAILING (STEEL)	150.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0845	601-03050	CONCRETE CLASS D (WALL)	70.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0850	601-40301	*STRUCTURAL CONCRETE COATING	1,537.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00
0855	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	1,387.000	0.000		
			SF	0.000	0.00	
			1.30000	0.000		0.00
0860	602-00000	REINFORCING STEEL	3,961.000	0.000		
			LB	0.000	0.00	
			0.54000	0.000		0.00
0865	602-00020	REINFORCING STEEL (EPOXY COATED)	3,359.000	0.000		
			LB	0.000	0.00	
			0.65000	0.000		0.00

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CAT NO0301 WALL B						
0870	605-83001	*GEOCOMPOSITE DRAIN WITHOUT PIPE	76.000	0.000		
			SY	0.000	0.00	
			6.75000	0.000		0.00
			CAT 0301	CURRENT AMT \$	69,519.69 \$	0.00 \$
CAT NO0302 WALL C						
0875	206-00000	*STRUCTURE EXCAVATION	1,735.000	1,214.500		
			CY	520.500	3,201.08	
			6.15000	1,735.000		10,670.25
0880	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,418.000	0.000		
			CY	0.000	0.00	
			14.50000	0.000		0.00
0885	206-00200	*STRUCTURE BACKFILL (CLASS 2)	118.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
0890	206-00520	*FILTER MATERIAL (CLASS B)	100.000	68.400		
			CY	0.000	0.00	
			44.00000	68.400		3,009.60
0895	503-00024	*DRILLED CAISSON (24 INCH)	1,887.000	1,294.000		
			LF	215.000	9,030.00	
			42.00000	1,509.000		63,378.00
0895		MATERIAL ALLOWANCE BLACK RE-BAR		0.000		
			LF	0.000	0.00	
			10.35000	0.000		0.00
0900	503-00036	*DRILLED CAISSON (36 INCH)	1,718.000	928.000		
			LF	189.900	11,773.80	
			62.00000	1,117.900		69,309.80
0900		MATERIAL ALLOWANCE BLACK RE-BAR		0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00
0905	514-00200	*PEDESTRIAN RAILING (STEEL)	743.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00

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CAT NO0302 WALL C							
0910	601-03050	CONCRETE CLASS D (WALL)	581.000 CY 360.00000	73.000 132.000 205.000	47,520.00	73,800.00	
0915	601-40301	*STRUCTURAL CONCRETE COATING	15,220.000 SF 0.90000	0.000 0.000 0.000	0.00	0.00	
0920	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	13,802.000 SF 1.30000	0.000 0.000 0.000	0.00	0.00	
0925	602-00000	REINFORCING STEEL	50,028.000 LB 0.54000	6,003.000 11,356.000 17,359.000	6,132.24	9,373.86	
0925		MATERIAL ALLOWANCE WALL C2 BLACK STEEL		30,089.010 LB -11,356.000 18,733.010	-2,924.17	4,823.75	
0925		MATERIAL ALLOWANCE WALL C2 BLACK STEEL		13,936.000 LB 0.000 13,936.000	0.00	3,588.52	
0930	602-00020	REINFORCING STEEL (EPOXY COATED)	14,532.000 LB 0.65000	0.000 1,424.000 1,424.000	925.60	925.60	
0930		MATERIAL ALLOWANCE		14,532.000 LB -1,424.000 13,108.000	-786.76	7,242.17	
0935	605-83001	*GEOCOMPOSITE DRAIN WITHOUT PIPE	48.000 SY 6.75000	0.000 0.000 0.000	0.00	0.00	
0940	605-83002	*GEOCOMPOSITE DRAIN WITH PIPE	685.000 SY 17.50000	242.600 0.000 242.600	0.00	4,245.50	
			CAT 0302	CURRENT AMT \$	564,105.27 \$	74,871.79 \$	250,367.05

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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 WALL D						
0945	206-00000	*STRUCTURE EXCAVATION	293.000	293.000		
			CY	0.000	0.00	
			6.15000	293.000		1,801.95
0950	206-00200	*STRUCTURE BACKFILL (CLASS 2)	46.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
0955	503-00024	*DRILLED CAISSON (24 INCH)	470.500	470.500		
			LF	0.000	0.00	
			42.00000	470.500		19,761.00
0960	503-00030	*DRILLED CAISSON (30 INCH)	546.800	546.800		
			LF	0.000	0.00	
			55.00000	546.800		30,074.00
0965	503-00036	*DRILLED CAISSON (36 INCH)	970.000	949.300		
			LF	0.000	0.00	
			62.00000	949.300		58,856.60
0970	601-03050	CONCRETE CLASS D (WALL)	253.000	253.000		
			CY	0.000	0.00	
			360.00000	253.000		91,080.00
0975	601-40301	*STRUCTURAL CONCRETE COATING	5,380.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00
0980	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	4,829.000	0.000		
			SF	0.000	0.00	
			1.30000	0.000		0.00
0985	602-00000	REINFORCING STEEL	11,672.000	11,672.000		
			LB	0.000	0.00	
			0.54000	11,672.000		6,302.88
0990	602-00020	REINFORCING STEEL (EPOXY COATED)	13,510.000	13,510.000		
			LB	0.000	0.00	
			0.65000	13,510.000		8,781.50
0995	605-83001	*GEOCOMPOSITE DRAIN WITHOUT PIPE	405.600	405.600		
			SY	0.000	0.00	
			6.75000	405.600		2,737.80

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 PCN: 13076-BID
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ESTIMATE NO: 0010

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 WALL D						
1035	900-00014	ADDED ITEM (LUMP SUM) / PERMANENT SHORING AT WALL D SEWER CONFLICT	1.000 L S 12,000.00000	1.000 0.000 1.000	0.00 0.00	12,000.00
			CAT 0303	CURRENT AMT \$	244,235.83 \$	0.00 \$ 231,395.73
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1000	620-00005	FIELD OFFICE (SPECIAL)	1.000 EACH 40,000.00000	1.000 0.000 1.000	0.00 0.00	40,000.00
1005	620-00014	FIELD LABORATORY (SPECIAL)	1.000 EACH 25,000.00000	1.000 0.000 1.000	0.00 0.00	25,000.00
1010	620-00020	SANITARY FACILITY	1.000 EACH 1,700.00000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0400	CURRENT AMT \$	66,700.00 \$	0.00 \$ 65,000.00
PROJECT TOTAL			CURRENT AMT \$	4,069,419.00 \$	164,518.96 \$	1,576,336.86