

ESTIMATE SUMMARY

CONTID: C13076

ESTIMATE NO: 0012 PROG

SPEC YR: 2002

PCN: 13076-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 214.0 DAYS

TIME ALLOW:

290 WORK DAYS

I-25 - 23rd to 17th

PERCENT TIME: 73.79

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	01/11/2005	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:	\$ 4,128,568.88 PARTICIPATING	\$ 1,985,385.46	\$ 323,038.25
AWARD PROJECT AMT:	\$ 3,606,289.56 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	48.09% TOTAL EARNINGS	1,985,385.46	323,038.25
FUNDS AVAILABLE:	\$ 2,143,183.42 STOCKPILED MATERIALS	112,583.96	-12,980.36
	GROSS EARNINGS	2,097,969.42	310,057.89
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,757.78	-2,389.35
	SECURITIES ENCUMBERED	10,757.78	2,389.35
	NET EARNINGS	2,097,969.42	310,057.89
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,097,969.42	310,057.89
	OTHER ADJUSTMENTS	0.00	0.00
		-----	
		PAYMENT DUE	\$ 310,057.89

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 01/13/2005

15:42:52

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	9.000	7.000		
			EACH	2.000	1,400.00	
			700.00000	9.000		6,300.00
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	259.000	157.000		
			LF	102.000	1,734.00	
			17.00000	259.000		4,403.00
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	3,450.500		
			LF	0.000	0.00	
			5.15000	3,450.500		17,770.08
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	9,392.970		
			SY	0.000	0.00	
			3.05000	9,392.970		28,648.56
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	13.000		
			EACH	0.000	0.00	
			410.00000	13.000		5,330.00
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	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00

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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	67.500 HOUR	67.500 0.000	0.00	0.00
			160.00000	67.500		10,800.00
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	1,991.000 0.000	0.00	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 1.000	1,100.00	0.00
			1,100.00000	4.000		4,400.00
0160	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000 L S	0.700 0.100	260.00	0.00
			2,600.00000	0.800		2,080.00
0165	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S	0.850 0.050	140.00	0.00
			2,800.00000	0.900		2,520.00

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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	2.500	1,687.50	
			675.00000	5.000		3,375.00
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	1.000	155.00	
			155.00000	2.000		310.00
0195	210-00815	*RESET SIGN PANEL	11.000	1.000		
			EACH	1.000	410.00	
			410.00000	2.000		820.00
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	330.000		
			SF	0.000	0.00	
			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	6,484.600		
			SY	0.000	0.00	
			0.10000	6,484.600		648.46
0245	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	100.000	70.430		
			TON	0.000	0.00	
			105.00000	70.430		7,395.15
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	20.000		
			LF	0.000	0.00	
			130.00000	20.000		2,600.00
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	230.000	12,880.00	
			56.00000	648.000		36,288.00
0286	603-01275	27 IN RCP (CIP) CLASS IV	40.000	40.000		
			LF	0.000	0.00	
			75.00000	40.000		3,000.00
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	1.000	2,200.00	
			2,200.00000	1.000		2,200.00
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	1.000	2,300.00	
			2,300.00000	2.000		4,600.00
0325	604-30015	MANHOLE SLAB BASE (15 FOOT)	3.000	1.000		
			EACH	2.000	9,000.00	
			4,500.00000	3.000		13,500.00

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CAT NO0200 ROADWAY						
0330	604-30025	MANHOLE SLAB BASE (25 FOOT)	1.000 EACH 7,400.00000	0.000 0.000 0.000	0.00	0.00
0335	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,130.000 LF 10.75000	650.000 0.000 650.000	0.00	6,987.50
0340	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	515.000 LF 40.00000	0.000 0.000 0.000	0.00	0.00
0340		MATERIAL ALLOWANCE EPOXY RE-BAR, (515 OF 1810 FOR \$1.75 / LF)		493.150 0.000 493.150	0.00	3,167.50
0345	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	480.000 LF 70.00000	0.000 0.000 0.000	0.00	0.00
0345		MATERIAL ALLOWANCE EPOXY RE-BAR		480.000 0.000 480.000	0.00	840.00
0350	606-01340	*END ANCHORAGE TYPE 3D	2.000 EACH 480.00000	1.000 0.000 1.000	0.00	480.00
0355	606-01390	*END ANCHORAGE TYPE 3K	2.000 EACH 650.00000	0.000 0.000 0.000	0.00	0.00
0360	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000 EACH 1,200.00000	1.000 0.000 1.000	0.00	1,200.00
0365	606-02003	*END ANCHORAGE (NONFLARED)	1.000 EACH 1,525.00000	1.000 0.000 1.000	0.00	1,525.00
0370	607-11580	FENCE (TEMPORARY)	1,686.000 LF 5.15000	250.000 0.000 250.000	0.00	1,287.50



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CAT NO0200 ROADWAY						
0375	607-53172	FENCE CHAIN LINK (72 INCH)	120.000	120.000		
			LF	0.000	0.00	
			30.00000	120.000		3,600.00
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	409.300	12,279.00	
			30.00000	409.300		12,279.00
0390	608-00010	CONCRETE CURB RAMP	67.000	30.690		
			SY	8.660	1,082.50	
			125.00000	39.350		4,918.75
0395	608-00350	CONCRETE SIDEWALK (COLORED)	836.000	0.000		
			SY	95.200	4,379.20	
			46.00000	95.200		4,379.20
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	190.000	2,090.00	
			11.00000	2,640.000		29,040.00
0410	609-24002	GUTTER TYPE 2 (2 FOOT)	745.000	125.000		
			LF	0.000	0.00	
			20.00000	125.000		2,500.00
0415	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	17,791.000	9,086.280		
			SF	526.000	2,630.00	
			5.00000	9,612.280		48,061.40
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

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CAT NO0200 ROADWAY						
0430	613-00200	*2 INCH ELECTRICAL CONDUIT	4,145.000	704.000		
			LF	650.000	2,600.00	
			4.00000	1,354.000		5,416.00
0435	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	345.000	63.000		
			LF	0.000	0.00	
			6.25000	63.000		393.75
0440	613-00300	*3 INCH ELECTRICAL CONDUIT	4,890.000	319.000		
			LF	670.000	3,015.00	
			4.50000	989.000		4,450.50
0445	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	1,778.000	1,778.000		
			LF	0.000	0.00	
			6.60000	1,778.000		11,734.80
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	3.000		
			EACH	0.000	0.00	
			1,100.00000	3.000		3,300.00
0460		MATERIAL ALLOWANCE 22-PH1 POLES AND 1 PH2		20.000		
			EACH	0.000	0.00	
			667.95000	20.000		13,359.00
0465	613-40000	*CONCRETE FOUNDATION PAD	40.000	4.000		
			EACH	5.000	3,000.00	
			600.00000	9.000		5,400.00
0470	613-50150	*SECONDARY SERVICE PEDESTAL	2.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0475	613-70150	*LUMINAIRE HIGH PRESSURE SODIUM (150 WATT)	1.000	0.000		
			EACH	0.000	0.00	
			990.00000	0.000		0.00
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	3.000		
			EACH	3.000	3,075.00	
			1,025.00000	6.000		6,150.00
0480		MATERIAL ALLOWANCE FIXTURES		23.000		
			EACH	-3.000	-2,472.91	
			824.30300	20.000		16,486.06
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	9.500	294.50	
			31.00000	141.000		4,371.00

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CAT NO0200 ROADWAY						
0520	614-31800	MONOTUBE OVERHEAD SIGN CANTILEVER (18 INCH DIAMETER)	1.000 EACH 18,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0520		MATERIAL ALLOWANCE SIGN STRUCTURE	EACH 11,740.00000	1.000 0.000 1.000	0.00 0.00	11,740.00
0525	614-32000	MONOTUBE OVERHEAD SIGN CANTILEVER (20 INCH DIAMETER)	1.000 EACH 20,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0525		MATERIAL ALLOWANCE SIGN STRUCTURE	EACH 13,740.00000	1.000 0.000 1.000	0.00 0.00	13,740.00
0530	614-70116	*PEDESTRIAN SIGNAL FACE (16-16)	4.000 EACH 755.00000	0.000 2.000 2.000	1,510.00	1,510.00
0530		MATERIAL ALLOWANCE PEDESTRIAN SIGNAL FACE	EACH 550.00000	4.000 -2.000 2.000	-1,100.00	1,100.00
0535	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	14.000 EACH 860.00000	0.000 5.000 5.000	4,300.00	4,300.00
0535		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE	EACH 650.00000	14.000 -5.000 9.000	-3,250.00	5,850.00
0540	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000 EACH 8,300.00000	0.000 0.000 0.000	0.00	0.00
0540		MATERIAL ALLOWANCE CABINET	EACH 7,200.00000	1.000 0.000 1.000	0.00	7,200.00
0545	614-72860	*PEDESTRIAN PUSH BUTTON	4.000 EACH 160.00000	0.000 2.000 2.000	320.00	320.00

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CAT NO0200 ROADWAY						
0545		MATERIAL ALLOWANCE PED PUSH BUTTONS		4.000		
			EACH	-2.000	-200.00	
			100.00000	2.000		200.00
0550	614-72866	*FIRE PREEMPTION UNIT AND TIMER	2.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0555	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	3.000	1.000		
			EACH	1.000	6,800.00	
			6,800.00000	2.000		13,600.00
0555		MATERIAL ALLOWANCE CAMERAS		2.000		
			EACH	-1.000	-5,957.45	
			5,957.45330	1.000		5,957.45
0560	614-81000	*TRAFFIC SIGNAL-LIGHT POLE STEEL	1.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00
0560		MATERIAL ALLOWANCE LT POLE		0.000		
			EACH	0.000	0.00	
			3,009.60000	0.000		0.00
0565	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	3.000	1.500		
			EACH	0.000	0.00	
			11,750.00000	1.500		17,625.00
0565		MATERIAL ALLOWANCE LT POLE (1) M		1.500		
			EACH	0.000	0.00	
			8,662.50000	1.500		12,993.75
0570	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	1.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0575	614-86105	*TELEMETRY (FIELD)	1.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0580	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	1.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0580		MATERIAL ALLOWANCE CONTROLLER		1.000		
			EACH	0.000	0.00	
			1,900.00000	1.000		1,900.00
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	0.750		
			L S	0.080	3,360.00	
			42,000.00000	0.830		34,860.00
0605	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	112,000.00	
			280,000.00000	1.000		280,000.00
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	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,353.000	0.000		
			SF	0.000	0.00	
			9.25000	0.000		0.00
0625	627-30325	*PREFORMED 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	12.500	12.500		
			HOUR	0.000	0.00	
			100.00000	12.500		1,250.00

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CAT NO0200 ROADWAY						
0630	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	714.000	252.000		
			SF	0.000	0.00	
			10.25000	252.000		2,583.00
0635	630-00000	*FLAGGING	505.000	505.000		
			HOUR	0.000	0.00	
			20.00000	505.000		10,100.00
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	152.000		
			DAY	11.000	990.00	
			90.00000	163.000		14,670.00
0650	630-00012	*TRAFFIC CONTROL MANAGEMENT	240.000	131.000		
			DAY	17.000	6,290.00	
			370.00000	148.000		54,760.00
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)	58.000	25.000		
			EACH	4.000	260.00	
			65.00000	29.000		1,885.00
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

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CAT NO0200 ROADWAY						
0685	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	366.800	180.900		
			SF	2.500	37.50	
			15.00000	183.400		2,751.00
0690	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	0.500		
			EACH	0.000	0.00	
			12,000.00000	0.500		6,000.00
0695	630-80360	DRUM CHANNELIZING DEVICE	87.000	33.000		
			EACH	0.000	0.00	
			50.00000	33.000		1,650.00
0700	630-80370	CONCRETE BARRIER (TEMPORARY)	1,360.000	680.000		
			LF	0.000	0.00	
			13.00000	680.000		8,840.00
0705	630-80380	TRAFFIC CONE	151.000	75.500		
			EACH	0.000	0.00	
			10.00000	75.500		755.00
0710	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			6,500.00000	0.000		0.00
0715	630-85010	IMPACT ATTENUATOR (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0720	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70021	F/A ON-THE-JOB TRAINEE	20,480.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0730	700-70025	F/A QUALITY INCENTIVE PAYMENT	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0735	700-70035	F/A ROADWAY SMOOTHNESS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0740	700-70100	F/A RELOCATE UTILITIES (WATER, STORM AND SAN. SEWER)	20,000.000	6,028.910		
			F A	0.000	0.00	
			1.00000	6,028.910		6,028.91
0745	700-70310	F/A LANDSCAPING RESTORATION	6,317.840	6,317.840		
			F A	0.000	0.00	
			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
1040	606-00716	GDRIAL TY 7 (STY CA) (SPEC) FIELD REVISION #2	190.000	190.000		
			LF	0.000	0.00	
			65.00000	190.000		12,350.00
1045	606-01370	TRANSITION TY 3G FIELD REVISION #2	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
1050	614-00066	TIMBER SIGN POST (6X6 IN) FOR ADDED SIGN (SPECIAL) "BUSINESS ACCESS"	36.000	36.000		
			LF	0.000	0.00	
			21.75000	36.000		783.00

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CAT NO0200 ROADWAY						
1055	900-00006	ADDED ITEM (DOLLAR)/ NON-CONFORMITY WITH PLANS AND SPECS	0.000	0.000		
			DOL	-1,160.000	-1,160.00	
			1.00000	-1,160.000		-1,160.00
			CAT 0200	CURRENT AMT \$	2,843,756.04 \$	189,438.84 \$
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
0770	206-00200	*STRUCTURE BACKFILL (CLASS 2)	62.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
0775	503-00024	*DRILLED CAISSON (24 INCH)	306.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0780	503-00036	*DRILLED CAISSON (36 INCH)	1,068.000	0.000		
			LF	0.000	0.00	
			62.00000	0.000		0.00
0785	601-03050	CONCRETE CLASS D (WALL)	383.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0790	601-40301	*STRUCTURAL CONCRETE COATING	8,249.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00
0795	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	7,510.000	0.000		
			SF	0.000	0.00	
			1.30000	0.000		0.00
0800	602-00000	REINFORCING STEEL	24,138.000	0.000		
			LB	0.000	0.00	
			0.54000	0.000		0.00

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CAT NO0300 WALL A						
0805	602-00020	REINFORCING STEEL (EPOXY COATED)	21,992.000	0.000		
			LB	0.000	0.00	
			0.65000	0.000		0.00
0810	605-83001	*GEOCOMPOSITE DRAIN WITHOUT PIPE	467.000	0.000		
			SY	0.000	0.00	
			6.75000	0.000		0.00
			CAT 0300	CURRENT AMT \$	309,031.97 \$	0.00 \$
CAT NO0301 WALL B						
0815	206-00000	*STRUCTURE EXCAVATION	30.000	0.000		
			CY	0.000	0.00	
			6.15000	0.000		0.00
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

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CAT NO0301 WALL B						
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
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	1,735.000		
			CY	0.000	0.00	
			6.15000	1,735.000		10,670.25
0880	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,418.000	242.500		
			CY	200.000	2,900.00	
			14.50000	442.500		6,416.25
0885	206-00200	*STRUCTURE BACKFILL (CLASS 2)	118.000	17.800		
			CY	14.600	138.70	
			9.50000	32.400		307.80
0890	206-00520	*FILTER MATERIAL (CLASS B)	100.000	68.400		
			CY	31.600	1,390.40	
			44.00000	100.000		4,400.00
0895	503-00024	*DRILLED CAISSON (24 INCH)	2,262.100	2,262.100		
			LF	0.000	0.00	
			42.00000	2,262.100		95,008.20
0895		MATERIAL ALLOWANCE BLACK RE-BAR		0.000		
			LF	0.000	0.00	
			10.35000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 WALL C						
0900	503-00036	*DRILLED CAISSON (36 INCH)	1,962.300	1,962.300		
			LF	0.000	0.00	
			62.00000	1,962.300		121,662.60
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
0910	601-03050	CONCRETE CLASS D (WALL)	581.000	283.000		
			CY	279.800	100,728.00	
			360.00000	562.800		202,608.00
0915	601-40301	*STRUCTURAL CONCRETE COATING	15,220.000	0.000		
			SF	0.000	0.00	
			0.90000	0.000		0.00
0920	601-40302	*STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI)	13,802.000	0.000		
			SF	0.000	0.00	
			1.30000	0.000		0.00
0925	602-00000	REINFORCING STEEL	50,028.000	50,028.000		
			LB	0.000	0.00	
			0.54000	50,028.000		27,015.12
0925		MATERIAL ALLOWANCE WALL C2 BLACK STEEL		0.000		
			LB	0.000	0.00	
			0.25750	0.000		0.00
0925		MATERIAL ALLOWANCE WALL C2 BLACK STEEL		0.000		
			LB	0.000	0.00	
			0.25750	0.000		0.00
0930	602-00020	REINFORCING STEEL (EPOXY COATED)	14,532.000	1,424.000		
			LB	13,108.000	8,520.20	
			0.65000	14,532.000		9,445.80
0930		MATERIAL ALLOWANCE		0.000		
			LB	0.000	0.00	
			0.55250	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0302 WALL C						
0935	605-83001	*GEOCOMPOSITE DRAIN WITHOUT PIPE	48.000	0.000		
			SY	47.300	319.28	
			6.75000	47.300		319.27
0940	605-83002	*GEOCOMPOSITE DRAIN WITH PIPE	685.000	242.600		
			SY	371.700	6,504.75	
			17.50000	614.300		10,750.25
			CAT 0302	CURRENT AMT \$	595,006.07 \$	120,501.33 \$
						488,603.55
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	46.000	437.00	
			9.50000	46.000		437.00
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

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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							
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	452.900	452.900			
			SY	-47.300	-319.28		
			6.75000	405.600		2,737.80	
1035	900-00014	ADDED ITEM (LUMP SUM)/ PERMANENT SHORING AT WALL D SEWER CONFLICT	1.000	1.000			
			L S	0.000	0.00		
			12,000.00000	1.000		12,000.00	
			CAT 0303	CURRENT AMT \$	244,555.11 \$	117.72 \$	231,832.73
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
1000	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000			
			EACH	0.000	0.00		
			40,000.00000	1.000		40,000.00	
1005	620-00014	FIELD LABORATORY (SPECIAL)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	
1010	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	0.000	0.00		
			1,700.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	66,700.00 \$	0.00 \$	65,000.00
PROJECT TOTAL			CURRENT AMT \$	4,128,568.88 \$	310,057.89 \$	2,097,969.42	