

ESTIMATE SUMMARY

 CONTID: C13622 ESTIMATE NO: 0007 PROG SPEC YR: 2002
 PCN: 13622-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-25/ 120TH BRIDGE REPLACEMENT
 TIME CHARGED: 170.0 DAYS TIME ALLOW: 422 CALENDAR DAYS
 PERCENT TIME: 40.28 ORIG TIME ALLOW: 422 CALENDAR DAYS

PROJECT NO: IM 0253-173
 I-25 / 120th Bridge Replacement
 NAME OF ROAD: I-25
 PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR: JALISCO INTERNATIONAL, INC.
 6663 COLORADO BLVD.
 COMMERCE CITY CO 80022 303/287-8905

PAY PERIOD ENDING	06/25/2005	DATE TIME STARTED	01/04/2005
DATE LET	10/28/2004	DATE WORK BEGAN	01/04/2005
DATE AWARDED	11/22/2004	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	12/27/2004	DATE ACCEPTED	
DATE NOTICE TO PROCEED	01/04/2005		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,737,189.59 PARTICIPATING	\$ 3,548,447.25	\$ 455,895.34
AWARD PROJECT AMT: \$ 13,199,280.10 NON-PARTICIPATING	10,842.75	1,592.75
PERCENT COMPLETE: 25.91% TOTAL EARNINGS	3,559,290.00	457,488.09
FUNDS AVAILABLE: \$ 10,177,899.59 STOCKPILED MATERIALS	286,164.85	48,851.10
	GROSS EARNINGS	3,845,454.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-101,018.70	-12,764.64
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,744,436.15
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,744,436.15
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 493,574.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IM 0253-173

COLORADO DEPARTMENT OF TRANSPORTATION

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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						
0005	202-00001	REMOVAL OF STRUCTURE	39.000	5.000		
			EACH	4.000	3,200.00	
			800.00000	9.000		7,200.00
0010	202-00010	*REMOVAL OF TREE	71.000	25.000		
			EACH	2.000	410.00	
			205.00000	27.000		5,535.00
0015	202-00023	*REMOVAL OF EMBANKMENT PROTECTOR TYPE 3	3.000	0.000		
			EACH	1.000	305.00	
			305.00000	1.000		305.00
0020	202-00024	*REMOVAL OF EMBANKMENT PROTECTOR TYPE 5	4.000	1.000		
			EACH	2.000	520.00	
			260.00000	3.000		780.00
0025	202-00035	REMOVAL OF PIPE	3,348.000	853.000		
			LF	271.000	2,574.50	
			9.50000	1,124.000		10,678.00
0030	202-00090	*REMOVAL OF DELINEATOR	150.000	0.000		
			EACH	0.000	0.00	
			5.25000	0.000		0.00
0035	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	1,218.000	1,177.000		
			SY	41.000	168.10	
			4.10000	1,218.000		4,993.80
0040	202-00195	*REMOVAL OF MEDIAN COVER	1,045.000	0.000		
			SY	386.000	1,582.60	
			4.10000	386.000		1,582.60
0045	202-00200	*REMOVAL OF SIDEWALK	4,592.000	0.000		
			SY	0.000	0.00	
			3.60000	0.000		0.00
0050	202-00203	*REMOVAL OF CURB AND GUTTER	6,702.000	861.000		
			LF	554.000	2,077.50	
			3.75000	1,415.000		5,306.25
0055	202-00210	*REMOVAL OF CONCRETE PAVEMENT	672.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00220	*REMOVAL OF ASPHALT MAT	71,440.000	1,354.600		
			SY	1,865.000	5,595.00	
			3.00000	3,219.600		9,658.80
0065	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	15,860.000	0.000		
			SY	0.000	0.00	
			1.25000	0.000		0.00
0070	202-00250	*REMOVAL OF PAVEMENT MARKING	3,227.000	1,916.000		
			SF	1,311.000	2,753.10	
			2.10000	3,227.000		6,776.70
0075	202-00810	*REMOVAL OF GROUND SIGN	52.000	2.000		
			EACH	0.000	0.00	
			21.00000	2.000		42.00
0080	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	0.250		
			L S	0.700	4,480.00	
			6,400.00000	0.950		6,080.00
0085	202-00895	REMOVAL OF IMPACT ATTENUATOR	2.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0090	202-01000	*REMOVAL OF FENCE	1,686.000	311.000		
			LF	0.000	0.00	
			4.50000	311.000		1,399.50
0095	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,419.000	441.000		
			LF	655.000	1,473.75	
			2.25000	1,096.000		2,466.00
0100	202-01140	REMOVAL OF GUARDRAIL TYPE 4	3,576.000	885.000		
			LF	0.000	0.00	
			9.00000	885.000		7,965.00
0105	202-01300	*REMOVAL OF END ANCHORAGE	14.000	5.000		
			EACH	4.000	600.00	
			150.00000	9.000		1,350.00
0110	202-04001	PLUG CULVERT	3.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	202-04005	CLEAN VALVE BOX	6.000 EACH	0.000 0.000	0.00	0.00
			80.00000	0.000		0.00
0120	202-05150	*SANDBLASTING	447.000 SF	0.000 0.000	0.00	0.00
			4.25000	0.000		0.00
0125	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	106,942.000 CY	23,725.600 15,839.000	95,034.00	
			6.00000	39,564.600		237,387.60
0130	203-01100	*PROOF ROLLING	100.000 HOUR	0.000 0.000	0.00	0.00
			83.00000	0.000		0.00
0135	203-01500	*BLADING	105.000 HOUR	0.000 0.000	0.00	0.00
			102.00000	0.000		0.00
0140	203-01510	*BACKHOE	25.000 HOUR	0.000 0.000	0.00	0.00
			86.00000	0.000		0.00
0145	203-01555	*DOZING (LANDSCAPING)	16.000 HOUR	0.000 0.000	0.00	0.00
			101.00000	0.000		0.00
0150	203-01597	*POTHOLING	270.000 HOUR	68.500 15.000	1,425.00	
			95.00000	83.500		7,932.50
0155	203-02330	LABORER	80.000 HOUR	0.000 0.000	0.00	0.00
			33.00000	0.000		0.00
0160	206-00060	STRUCTURE BACKFILL (SPECIAL) (FLOW-FILL)	74.000 CY	0.000 0.000	0.00	0.00
			80.00000	0.000		0.00
0165	207-00205	*TOPSOIL	9,478.000 CY	0.000 948.000	9,006.00	
			9.50000	948.000		9,006.00

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CAT NO0200 ROADWAY						
0170	207-00305	*WETLAND TOPSOIL	130.000	0.000		
			CY	0.000	0.00	
			7.25000	0.000		0.00
0175	207-00310	*STOCKPILE WETLAND TOPSOIL	130.000	97.500		
			CY	32.500	154.38	
			4.75000	130.000		617.50
0180	208-00011	*EROSION BALES (WEED FREE)	58.000	33.000		
			EACH	25.000	325.00	
			13.00000	58.000		754.00
0185	208-00020	*SILT FENCE	16,630.000	3,074.000		
			LF	250.000	262.50	
			1.05000	3,324.000		3,490.20
0190	208-00040	*CHECK DAM	11.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0195	208-00045	CONCRETE WASHOUT STRUCTURE	8.000	3.000		
			EACH	0.000	0.00	
			525.00000	3.000		1,575.00
0200	208-00050	*STORM DRAIN INLET PROTECTION	45.000	8.000		
			EACH	0.000	0.00	
			260.00000	8.000		2,080.00
0205	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	12.000	10.000		
			EACH	2.000	2,900.00	
			1,450.00000	12.000		17,400.00
0210	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.355		
			L S	0.071	220.10	
			3,100.00000	0.426		1,320.60
0215	209-00200	*TIME-RELEASED WATER PRODUCT	400.000	0.000		
			EACH	0.000	0.00	
			4.65000	0.000		0.00
0220	210-00035	RESET WATER METER	1.000	0.000		
			EACH	1.000	2,700.00	
			2,700.00000	1.000		2,700.00

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CAT NO0200 ROADWAY						
0225	210-00050	RESET FIRE HYDRANT	1.000 EACH 3,400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	210-00810	*RESET GROUND SIGN	6.000 EACH 55.00000	0.000 0.000 0.000	0.00 0.00	0.00
0235	210-00815	*RESET SIGN PANEL	5.000 EACH 11.00000	0.000 0.000 0.000	0.00 0.00	0.00
0240	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	2.000 EACH 1,000.00000	1.000 1.000 2.000	1,000.00	2,000.00
0245	210-04010	*ADJUST MANHOLE	7.000 EACH 400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0250	210-04015	MODIFY MANHOLE	1.000 EACH 1,600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0255	210-04050	*ADJUST VALVE BOX	6.000 EACH 250.00000	0.000 0.000 0.000	0.00 0.00	0.00
0260	212-00006	*SEEDING (NATIVE)	10.250 ACRE 390.00000	0.000 0.000 0.000	0.00 0.00	0.00
0265	212-00047	*SOIL PREPARATION (SPECIAL)	9.250 ACRE 605.00000	0.000 0.000 0.000	0.00 0.00	0.00
0270	213-00002	*MULCHING (WEED FREE HAY)	1.000 ACRE 775.00000	0.000 0.000 0.000	0.00 0.00	0.00
0275	213-00003	*MULCHING (WEED FREE)	9.250 ACRE 310.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0280	213-00061	*MULCH TACKIFIER	2,775.000	0.000		
			LB	0.000	0.00	
			1.45000	0.000		0.00
0285	213-00100	*SOIL BINDER	12.500	0.000		
			ACRE	0.000	0.00	
			365.00000	0.000		0.00
0290	214-00201	*DECIDUOUS TREE (TUBELING)	50.000	0.000		
			EACH	0.000	0.00	
			7.25000	0.000		0.00
0295	214-00401	*EVERGREEN TREE (TUBELING)	50.000	0.000		
			EACH	0.000	0.00	
			7.50000	0.000		0.00
0300	214-00905	*PERENNIALS (2.25 INCH POT)	1,000.000	0.000		
			EACH	0.000	0.00	
			1.85000	0.000		0.00
0305	214-01010	*BRUSH LAYER CUTTING	300.000	0.000		
			EACH	0.000	0.00	
			2.00000	0.000		0.00
0310	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	8,496.000	0.000		
			SY	0.000	0.00	
			1.30000	0.000		0.00
0315	217-00020	*HERBICIDE TREATMENT	10.000	0.000		
			HOUR	0.000	0.00	
			195.00000	0.000		0.00
0320	250-00050	*MONITORING TECHNICIAN	40.000	0.000		
			HOUR	0.000	0.00	
			48.00000	0.000		0.00
0325	250-00110	*HEALTH AND SAFETY OFFICER	40.000	30.500		
			HOUR	0.000	0.00	
			80.00000	30.500		2,440.00
0330	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	8,569.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	500.000	0.000		
			TON	105.630	7,816.62	
			74.00000	105.630		7,816.62
0340	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	48,744.000	0.000		
			TON	0.000	0.00	
			31.00000	0.000		0.00
0345	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	11,203.000	0.000		
			TON	0.000	0.00	
			36.00000	0.000		0.00
0350	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	12,616.000	0.000		
			GAL	0.000	0.00	
			1.05000	0.000		0.00
0355	412-01001	CONCRETE PAVEMENT (10 INCH) (SPECIAL)	1,346.000	0.000		
			SY	0.000	0.00	
			42.00000	0.000		0.00
0360	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	3.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0365	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	481.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0370	503-00048	*DRILLED CAISSON (48 INCH)	42.000	0.000		
			LF	0.000	0.00	
			258.00000	0.000		0.00
0375	503-00054	*DRILLED CAISSON (54 INCH)	150.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0380	506-00206	RIPRAP (6 INCH)	8.000	0.000		
			CY	0.000	0.00	
			105.00000	0.000		0.00
0385	506-00209	RIPRAP (9 INCH)	194.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	506-00212	RIPRAP (12 INCH)	10.000 CY	0.000 0.000	0.00	0.00
			105.00000	0.000		0.00
0395	506-00218	RIPRAP (18 INCH)	20.000 CY	0.000 0.000	0.00	0.00
			110.00000	0.000		0.00
0400	507-00000	CONCRETE SLOPE AND DITCH PAVING	12.000 CY	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
0405	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	9.000 TON	0.000 0.000	0.00	0.00
			170.00000	0.000		0.00
0410	601-01000	CONCRETE CLASS B	21.000 CY	0.000 0.000	0.00	0.00
			260.00000	0.000		0.00
0415	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	565.000 LF	160.000 0.000	0.00	5,120.00
			32.00000	160.000		
0420	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	3,262.000 LF	606.500 345.000	12,765.00	35,205.50
			37.00000	951.500		
0425	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	11.000 LF	0.000 0.000	0.00	0.00
			95.00000	0.000		0.00
0430	603-02245	30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	107.000 LF	107.000 0.000	0.00	5,457.00
			51.00000	107.000		
0435	603-05018	18 INCH REINFORCED CONCRETE END SECTION	4.000 EACH	0.000 0.000	0.00	0.00
			650.00000	0.000		0.00
0440	603-05024	24 INCH REINFORCED CONCRETE END SECTION	6.000 EACH	2.000 1.000	800.00	2,400.00
			800.00000	3.000		

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CAT NO0200 ROADWAY						
0445	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0450	603-07360	*36 INCH REINFORCED CONCRETE PIPE (JACKED)	1,232.000	875.000		
			LF	0.000	0.00	
			550.00000	875.000		481,250.00
0455	604-00305	*INLET TYPE C (5 FOOT)	5.000	0.800		
			EACH	0.000	0.00	
			2,000.00000	0.800		1,600.00
0460	604-00310	*INLET TYPE C (10 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0465	604-00505	*INLET TYPE D (5 FOOT)	4.000	0.000		
			EACH	1.600	5,760.00	
			3,600.00000	1.600		5,760.00
0470	604-00510	*INLET TYPE D (10 FOOT)	3.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
0475	604-19105	*INLET TYPE R L 5 (5 FOOT)	4.000	0.800		
			EACH	0.000	0.00	
			2,700.00000	0.800		2,160.00
0480	604-19110	*INLET TYPE R L 5 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0485	604-19115	*INLET TYPE R L 5 (15 FOOT)	1.000	0.000		
			EACH	0.800	4,240.00	
			5,300.00000	0.800		4,240.00
0490	604-19205	*INLET TYPE R L 10 (5 FOOT)	2.000	1.800		
			EACH	0.000	0.00	
			4,100.00000	1.800		7,380.00
0495	604-19310	*INLET TYPE R L 15 (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			7,400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	604-25005	*VANE GRATE INLET (5 FOOT)	2.000 EACH 3,800.00000	0.000 0.000 0.000	0.00 0.00	0.00
0505	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	6.000 EACH 5,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0510	604-26010	*VANE GRATE INLET (DOUBLE) (10 FOOT)	2.000 EACH 6,400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0515	604-30005	MANHOLE SLAB BASE (5 FOOT)	3.000 EACH 2,150.00000	2.000 0.000 2.000	0.00 0.00	4,300.00
0520	604-30010	MANHOLE SLAB BASE (10 FOOT)	9.000 EACH 3,100.00000	5.000 0.000 5.000	0.00 0.00	15,500.00
0525	604-30015	MANHOLE SLAB BASE (15 FOOT)	3.000 EACH 4,600.00000	1.000 0.000 1.000	0.00 0.00	4,600.00
0530	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,570.000 LF 14.25000	0.000 0.000 0.000	0.00 0.00	0.00
0535	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	5,352.000 LF 34.00000	0.000 0.000 0.000	0.00 0.00	0.00
0540	606-00730	GUARDRAIL TYPE 7 (STYLE CD)	500.000 LF 40.00000	0.000 0.000 0.000	0.00 0.00	0.00
0545	606-01340	*END ANCHORAGE TYPE 3D	5.000 EACH 475.00000	0.000 0.000 0.000	0.00 0.00	0.00
0550	606-01370	*TRANSITION TYPE 3G	5.000 EACH 950.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0555	606-01380	*TRANSITION TYPE 3H	4.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0560	606-02005	*END ANCHORAGE (FLARED)	6.000	0.000		
			EACH	0.000	0.00	
			1,450.00000	0.000		0.00
0565	607-11525	*FENCE (PLASTIC)	2,000.000	1,164.000		
			LF	0.000	0.00	
			2.65000	1,164.000		3,084.60
0570	607-52900	*LINE POST (CHAIN LINK)	65.000	0.000		
			EACH	0.000	0.00	
			46.00000	0.000		0.00
0575	607-52905	*END POST (CHAIN LINK)	8.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0580	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	6.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0585	607-53172	*FENCE CHAIN LINK (72 INCH)	3,447.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0590	607-60220	*20 FOOT GATE SINGLE (CHAIN LINK)	4.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0595	608-00006	CONCRETE SIDEWALK (6 INCH)	1,408.000	0.000		
			SY	0.000	0.00	
			24.00000	0.000		0.00
0600	608-00010	CONCRETE CURB RAMP	175.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0605	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	3,845.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0610	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	3,111.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0615	610-00010	MEDIAN COVER MATERIAL (DECORATIVE)	27,352.000	0.000		
			SF	0.000	0.00	
			4.50000	0.000		0.00
0620	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	15,523.000	0.000		
			SF	0.000	0.00	
			4.50000	0.000		0.00
0625	610-00055	*MEDIAN COVER MATERIAL (STONE)	9,000.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0630	612-00001	*DELINEATOR (TYPE I)	68.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0635	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	12,904.000	0.000		
			LF	0.000	0.00	
			2.80000	0.000		0.00
0640	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	900.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0645	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			29,000.00000	0.000		0.00
0650	613-32400	*LIGHT STANDARD STEEL (40 FOOT)	49.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0655	613-40010	*LIGHT STANDARD FOUNDATION	47.000	0.000		
			EACH	0.000	0.00	
			780.00000	0.000		0.00
0660	613-50410	*LIGHT STANDARD (TEMPORARY)	40.000	0.000		
			EACH	0.000	0.00	
			1,725.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0665	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	35.000 EACH	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
0670	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	18.000 EACH	0.000 0.000	0.00	0.00
			300.00000	0.000		0.00
0675	613-72150	*LUMINAIRE HIGH PRESSURE SODIUM (WALL TYPE) (150 WATT)	8.000 EACH	0.000 0.000	0.00	0.00
			3,300.00000	0.000		0.00
0680	614-00011	*SIGN PANEL (CLASS I)	132.000 SF	0.000 0.000	0.00	0.00
			10.50000	0.000		0.00
0685	614-00012	*SIGN PANEL (CLASS II)	309.000 SF	0.000 0.000	0.00	0.00
			14.00000	0.000		0.00
0690	614-00357	*STEEL SIGN POST (S 3X5.7)	14.000 LF	0.000 0.000	0.00	0.00
			14.50000	0.000		0.00
0695	614-00477	*STEEL SIGN POST (S 4X7.7)	13.000 LF	0.000 0.000	0.00	0.00
			17.50000	0.000		0.00
0700	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	460.000 LF	0.000 0.000	0.00	0.00
			27.25000	0.000		0.00
0705	614-70117	*PEDESTRIAN SIGNAL FACE (16)	8.000 EACH	0.000 0.000	0.00	0.00
			475.00000	0.000		0.00
0705		MATERIAL ALLOWANCE PED. SIGNAL FACE (16)		8.000		
			EACH	0.000	0.00	
			325.00000	8.000		2,600.00
0710	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	28.000 EACH	0.000 0.000	0.00	0.00
			800.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0710		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12X12X12)		28.000		
			EACH	0.000	0.00	
			485.00000	28.000		13,580.00
0715	614-72882	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)	5.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0720	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	6.000	0.000		
			EACH	0.000	0.00	
			5,800.00000	0.000		0.00
0720		MATERIAL ALLOWANCE INTERSECTION DETECT SYS (CAMERA)		6.000		
			EACH	0.000	0.00	
			3,910.00000	6.000		23,460.00
0725	614-81020	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	2.000	0.000		
			EACH	0.000	0.00	
			48,000.00000	0.000		0.00
0730	614-81170	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-70 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			38,000.00000	0.000		0.00
0735	614-81175	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-75 FOOT MAST ARM)	1.000	0.000		
			EACH	0.000	0.00	
			39,000.00000	0.000		0.00
0740	614-84100	*TRAFFIC SIGNAL PEDESTAL POLE ALUMINUM	8.000	0.000		
			EACH	0.000	0.00	
			1,475.00000	0.000		0.00
0745	614-85115	IMPACT ATTENUATOR (QUADGUARD)	3.000	0.000		
			EACH	0.000	0.00	
			28,000.00000	0.000		0.00
0750	614-86246	*CONTROLLER (TYPE 170E-HC11)	2.000	0.000		
			EACH	0.000	0.00	
			16,500.00000	0.000		0.00
0750		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER		2.000		
			EACH	0.000	0.00	
			13,350.00000	2.000		26,700.00

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CAT NO0200 ROADWAY						
0755	615-00030	EMBANKMENT PROTECTOR TYPE 3	3.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0760	615-00050	EMBANKMENT PROTECTOR TYPE 5	3.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0765	621-00450	*DETOUR PAVEMENT	7,657.000	632.600		
			SY	498.000	11,952.00	
			24.00000	1,130.600		27,134.40
0770	625-00000	*CONSTRUCTION SURVEYING	1.000	0.197		
			L S	0.057	4,275.00	
			75,000.00000	0.254		19,050.00
0775	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	32,000.00	
			320,000.00000	0.600		192,000.00
0780	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.000	0.00	
			4,600.00000	0.400		1,840.00
0785	627-00005	*EPOXY PAVEMENT MARKING	131.000	32.000		
			GAL	0.000	0.00	
			82.00000	32.000		2,624.00
0790	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,829.000	7.000		
			GAL	29.000	1,044.00	
			36.00000	36.000		1,296.00
0795	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	2,176.000	0.000		
			SF	0.000	0.00	
			10.25000	0.000		0.00
0800	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	447.000	0.000		
			SF	0.000	0.00	
			20.50000	0.000		0.00
0805	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	428.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0810	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,720.000 SF 10.50000	0.000 144.000 144.000	1,512.00	1,512.00
0815	629-01001	*SURVEY MONUMENT (TYPE 1)	30.000 EACH 155.00000	0.000 0.000 0.000	0.00	0.00
0820	629-01002	*SURVEY MONUMENT (TYPE 2)	3.000 EACH 525.00000	0.000 0.000 0.000	0.00	0.00
0825	629-01005	*SURVEY MONUMENT (TYPE 5)	5.000 EACH 375.00000	0.000 0.000 0.000	0.00	0.00
0830	629-01011	*SURVEY MONUMENT (TYPE 1A)	1.000 EACH 155.00000	0.000 0.000 0.000	0.00	0.00
0835	630-00000	*FLAGGING	7,200.000 HOUR 20.00000	766.000 347.500 1,113.500	6,950.00	22,270.00
0840	630-00004	TRAFFIC CONTROL VEHICLE	2.000 EACH 3,100.00000	0.500 0.000 0.500	0.00	1,550.00
0845	630-00007	TRAFFIC CONTROL INSPECTION	125.000 DAY 108.00000	44.000 8.000 52.000	864.00	5,616.00
0850	630-00012	*TRAFFIC CONTROL MANAGEMENT	300.000 DAY 350.00000	105.000 19.000 124.000	6,650.00	43,400.00
0855	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	300.000 HOUR 12.00000	191.500 58.500 250.000	702.00	3,000.00
0860	630-80001	FLASHING BEACON (PORTABLE)	4.000 EACH 1,500.00000	2.000 0.000 2.000	0.00	3,000.00

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CAT NO0200 ROADWAY						
0865	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	10.000 EACH 250.00000	5.000 0.000 5.000	0.00 0.00	1,250.00
0870	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	80.000 EACH 53.00000	10.000 0.000 10.000	0.00 0.00	530.00
0875	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	110.000 EACH 156.00000	26.000 0.000 26.000	0.00 0.00	4,056.00
0880	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000 EACH 150.00000	10.000 0.000 10.000	0.00 0.00	1,500.00
0885	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	368.000 SF 13.00000	171.625 0.000 171.625	0.00 0.00	2,231.13
0890	630-80355	PORTABLE MESSAGE SIGN PANEL	4.000 EACH 7,500.00000	2.000 0.000 2.000	0.00 0.00	15,000.00
0895	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000 EACH 575.00000	3.000 0.000 3.000	0.00 0.00	1,725.00
0900	630-80360	DRUM CHANNELIZING DEVICE	500.000 EACH 45.00000	20.000 0.000 20.000	0.00 0.00	900.00
0905	630-80370	CONCRETE BARRIER (TEMPORARY)	15,000.000 LF 12.00000	3,026.000 1,220.500 4,246.500	14,646.00	50,958.00
0910	630-80380	TRAFFIC CONE	600.000 EACH 11.00000	150.000 0.000 150.000	0.00 0.00	1,650.00
0915	630-80520	*MOBILE PAVEMENT MARKING ZONE	6.000 DAY 1,050.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0920	630-85010	IMPACT ATTENUATOR (TEMPORARY)	12.000 EACH 5,800.00000	2.500 0.500 3.000	2,900.00	17,400.00
0925	630-86800	*TRAFFIC SIGNAL (TEMPORARY)	1.000 L S 56,000.00000	0.500 0.500 1.000	28,000.00	56,000.00
0927	900-00006	ADDED ITEM (DOLLAR) / PRICE REDUCTION - WORKING TIME VIOLATION	0.000 DOL 1.00000	-450.000 0.000 -450.000	0.00	-450.00
0930	700-70010	F/A MINOR CONTRACT REVISIONS	482,333.500 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0935	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	111,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0940	700-70016	F/A FUEL COST ADJUSTMENT	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0945	700-70021	F/A ON-THE-JOB TRAINEE	10,752.000 HOUR 1.00000	0.000 0.000 0.000	0.00	0.00
0950	700-70022	F/A OJT COLORADO TRAINING PROGRAM	5,250.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0955	700-70025	F/A QUALITY INCENTIVE PAYMENT (SMOOTHNESS)	14,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0960	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0965	700-70034	F/A UNIFORMED TRAFFIC CONTROL (OFFICER TIME)	25,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY							
0970	700-70060	F/A ADJUST UTILITIES	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0975	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0980	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0985	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	8,165,987.50 \$	281,643.15 \$	1,490,078.30
CAT NO0201 ROADWAY - ADDED RTD BUS LANE							
0990	202-00200	*REMOVAL OF SIDEWALK	167.000	0.000			
			SY	0.000	0.00		
			3.60000	0.000		0.00	
0995	202-00203	*REMOVAL OF CURB AND GUTTER	444.000	0.000			
			LF	0.000	0.00		
			3.75000	0.000		0.00	
1000	202-00220	REMOVAL OF ASPHALT MAT	416.000	0.000			
			SY	0.000	0.00		
			3.00000	0.000		0.00	
1005	207-00205	*TOPSOIL	22.000	0.000			
			CY	0.000	0.00		
			9.50000	0.000		0.00	
1010	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	107.000	0.000			
			CY	0.000	0.00		
			23.00000	0.000		0.00	
1015	412-01001	CONCRETE PAVEMENT (10 INCH) (SPECIAL)	640.000	0.000			
			SY	0.000	0.00		
			42.00000	0.000		0.00	

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CAT NO0201 ROADWAY - ADDED RTD BUS LANE						
1020	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	250.000	250.000		
			LF	0.000	0.00	
			37.00000	250.000		9,250.00
1025	608-00006	CONCRETE SIDEWALK (6 INCH)	193.000	0.000		
			SY	0.000	0.00	
			24.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	46,946.20 \$	0.00 \$
						9,250.00
CAT NO0202 ROADWAY - ITS ELEMENTS						
1030	210-00820	*RESET VARIABLE MESSAGE SIGN	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
1035	503-00048	*DRILLED CAISSON (48 INCH)	31.500	0.000		
			LF	0.000	0.00	
			258.00000	0.000		0.00
1040	604-39050	*MANHOLE (TRAFFIC MANAGEMENT SYSTEM)	2.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
1045	612-00260	*LOCATION MARKER (FIBER OPTIC) (DOME)	25.000	0.000		
			EACH	0.000	0.00	
			42.00000	0.000		0.00
1050	612-00270	*LOCATION MARKER (UTILITY) (FLAT SLAT)	10.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
1055	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	25,000.000	10,680.000		
			LF	0.000	0.00	
			4.50000	10,680.000		48,060.00
1060	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	19,671.000	19,671.000		
			LF	0.000	0.00	
			2.80000	19,671.000		55,078.80
1065	613-07034	*PULL BOX (24"X36"X18")	18.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00

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CAT NO0202 ROADWAY - ITS ELEMENTS						
1070	614-32400	MONOTUBE OVERHEAD SIGN CANTILEVER (24 INCH DIAMETER)	1.000 EACH 29,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
1075	614-87424	*FIBER OPTIC CABLE (SINGLE MODE) (24 STRANDS)	3,000.000 LF 3.00000	0.000 0.000 0.000	0.00 0.00	0.00
1080	614-87496	*FIBER OPTIC CABLE (SINGLE MODE) (96 STRANDS)	14,000.000 LF 2.25000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0202 CURRENT AMT \$	266,435.80 \$	0.00 \$	104,238.80
CAT NO0281 ROADWAY - ENHANCEMENTS FOR WESTMINSTER						
1085	206-00000	*STRUCTURE EXCAVATION	1,202.000 CY 3.75000	0.000 0.000 0.000	0.00 0.00	0.00
1090	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,103.000 CY 14.00000	0.000 0.000 0.000	0.00 0.00	0.00
1095	206-00360	MECHANICAL REINFORCEMENT OF SOIL	318.000 CY 9.50000	0.000 0.000 0.000	0.00 0.00	0.00
1100	504-04410	BLOCK FACING	4,170.000 SF 13.00000	0.000 0.000 0.000	0.00 0.00	0.00
1105	514-00200	*PEDESTRIAN RAILING (STEEL)	1,130.000 LF 125.00000	0.000 0.000 0.000	0.00 0.00	0.00
1110	608-00006	CONCRETE SIDEWALK (6 INCH)	95.000 SY 24.00000	0.000 0.000 0.000	0.00 0.00	0.00
1115	609-24002	GUTTER TYPE 2 (2 FOOT)	912.000 LF 9.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0281 ROADWAY - ENHANCEMENTS FOR WESTMINSTER							
1120	613-01125	*1-1/4 INCH ELECTRICAL CONDUIT (PLASTIC)	644.000	0.000			
			LF	277.000	1,592.75		
			5.75000	277.000		1,592.75	
1125	613-30005	*LIGHT STANDARD AND LUMINAIRE (PEDESTRIAN)	8.000	0.000			
			EACH	0.000	0.00		
			3,850.00000	0.000		0.00	
1130	619-50240	3 INCH PLASTIC PIPE	440.000	0.000			
			LF	0.000	0.00		
			6.50000	0.000		0.00	
1135	619-50480	6 INCH PLASTIC PIPE	440.000	0.000			
			LF	0.000	0.00		
			8.70000	0.000		0.00	
			CAT 0281	CURRENT AMT \$	270,109.50 \$	1,592.75 \$	1,592.75
CAT NO0300 STRUCTURE E-17-ZW							
1140	202-00400	*REMOVAL OF BRIDGE	1.000	0.000			
			EACH	0.000	0.00		
			100,000.00000	0.000		0.00	
1145	206-00000	*STRUCTURE EXCAVATION	10,550.000	203.000			
			CY	4,210.000	15,787.50		
			3.75000	4,413.000		16,548.75	
1150	206-00100	*STRUCTURE BACKFILL (CLASS 1)	10,401.000	0.000			
			CY	0.000	0.00		
			14.00000	0.000		0.00	
1155	206-00360	MECHANICAL REINFORCEMENT OF SOIL	10,401.000	0.000			
			CY	0.000	0.00		
			9.50000	0.000		0.00	
1160	206-01781	*SHORING (AREA 1)	1.250	1.000			
			L S	0.000	0.00		
			68,000.00000	1.000		68,000.00	
1165	206-01782	*SHORING (AREA 2)	1.000	0.000			
			L S	0.000	0.00		
			68,000.00000	0.000		0.00	

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CAT NO0300 STRUCTURE E-17-ZW						
1170	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	704.000	0.000		
			TON	0.000	0.00	
			36.00000	0.000		0.00
1175	503-00030	*DRILLED CAISSON (30 INCH)	1,203.000	481.000		
			LF	0.000	0.00	
			74.00000	481.000		35,594.00
1180	503-00054	*DRILLED CAISSON (54 INCH)	350.000	150.000		
			LF	0.000	0.00	
			225.00000	150.000		33,750.00
1185	504-04410	BLOCK FACING	6,958.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
1190	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	132.000	0.000		
			CY	0.000	0.00	
			250.00000	0.000		0.00
1195	513-00690	BRIDGE DRAIN (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
1200	515-00120	*WATERPROOFING (MEMBRANE)	4,337.000	0.000		
			SY	0.000	0.00	
			7.50000	0.000		0.00
1205	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	318.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
1210	601-03040	*CONCRETE CLASS D (BRIDGE)	2,122.000	594.300		
			CY	0.000	0.00	
			230.00000	594.300		136,689.00
1215	601-40301	*STRUCTURAL CONCRETE COATING	52,362.000	0.000		
			SF	0.000	0.00	
			0.30000	0.000		0.00
1220	602-00020	*REINFORCING STEEL (EPOXY COATED)	454,200.000	126,442.000		
			LB	6,004.000	4,563.04	
			0.76000	132,446.000		100,658.96

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CAT NO0300 STRUCTURE E-17-ZW							
1225	606-10700	*BRIDGE RAIL TYPE 7	630.000	0.000			
			LF	274.000	16,440.00		
			60.00000	274.000		16,440.00	
1230	613-00075	*3/4 INCH ELECTRICAL CONDUIT	650.000	220.000			
			LF	0.000	0.00		
			5.00000	220.000		1,100.00	
1235	613-00200	*2 INCH ELECTRICAL CONDUIT	2,560.000	554.000			
			LF	554.000	2,548.40		
			4.60000	1,108.000		5,096.80	
1240	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 32" THROUGH 48")	39,120.000	13,040.000			
			SF	0.000	0.00		
			37.00000	13,040.000		482,480.00	
1240		MATERIAL ALLOWANCE GIRDERS		0.000			
			SF	0.000	0.00		
			29.97000	0.000		0.00	
1240		MATERIAL ALLOWANCE GIRDERS		0.000			
			SF	0.000	0.00		
			29.97000	0.000		0.00	
1240		MATERIAL ALLOWANCE GIRDERS		814.840			
			SF	0.000	0.00		
			29.97000	814.840		24,420.75	
1240		MATERIAL ALLOWANCE GIRDERS		4,889.990			
			SF	0.000	0.00		
			29.97000	4,889.990		146,553.00	
1240		MATERIAL ALLOWANCE GIRDERS		0.000			
			SF	1,630.000	48,851.10		
			29.97000	1,630.000		48,851.10	
1245	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	630.000	0.000			
			LF	0.000	0.00		
			32.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	3,315,220.10 \$	88,190.04 \$	1,116,182.36

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CAT NO0301 RET. WALL E-17-CH						
1250	206-00000	*STRUCTURE EXCAVATION	2,050.000	2,023.000		
			CY	0.000	0.00	
			3.75000	2,023.000		7,586.25
1255	206-00100	*STRUCTURE BACKFILL (CLASS 1)	19,960.000	1,883.000		
			CY	0.000	0.00	
			14.00000	1,883.000		26,362.00
1260	206-01783	*SHORING (AREA 3)	0.500	0.100		
			L S	0.000	0.00	
			40,000.00000	0.100		4,000.00
1265	518-00106	WATERSTOP (6 INCH)	160.000	58.000		
			LF	43.000	365.50	
			8.50000	101.000		858.50
1270	601-03050	CONCRETE CLASS D (WALL)	1,272.000	464.800		
			CY	421.600	96,968.00	
			230.00000	886.400		203,872.00
1275	601-40301	*STRUCTURAL CONCRETE COATING	19,755.000	0.000		
			SF	0.000	0.00	
			0.30000	0.000		0.00
1280	602-00000	*REINFORCING STEEL	136,000.000	75,478.700		
			LB	57,815.000	37,579.75	
			0.65000	133,293.700		86,640.91
1285	602-00020	*REINFORCING STEEL (EPOXY COATED)	39,430.000	0.000		
			LB	0.000	0.00	
			0.76000	0.000		0.00
1290	609-24002	GUTTER TYPE 2 (2 FOOT)	565.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
1295	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,052.000	0.000		
			LF	0.000	0.00	
			2.80000	0.000		0.00

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CAT NO0301 RET. WALL E-17-CH							
1300	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	1.000	0.000			
			EACH	0.000	0.00		
			2,000.00000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	735,371.40 \$	134,913.25 \$	329,319.66
CAT NO0302 RET. WALL E-17-CG							
0642	900-00014	ADDED ITEM (LUMP SUM)/ CG WALL	1.000	1.000			
			L S	0.000	0.00		
			2,360.00000	1.000		2,360.00	
1305	206-00000	*STRUCTURE EXCAVATION	3,911.600	3,911.600			
			CY	0.000	0.00		
			3.75000	3,911.600		14,668.50	
1307	900-00004	ADDED ITEM (CUBIC YARD)/ SUBGRADE STABILIZATION WALL CG	267.000	267.000			
			CY	0.000	0.00		
			27.83000	267.000		7,430.61	
1310	206-00100	*STRUCTURE BACKFILL (CLASS 1)	9,670.000	6,661.400			
			CY	0.000	0.00		
			14.00000	6,661.400		93,259.60	
1315	206-01783	*SHORING (AREA 3)	0.500	0.000			
			L S	0.000	0.00		
			40,000.00000	0.000		0.00	
1320	518-00106	WATERSTOP (6 INCH)	111.000	111.000			
			LF	0.000	0.00		
			8.50000	111.000		943.50	
1325	601-03050	CONCRETE CLASS D (WALL)	707.000	707.000			
			CY	0.000	0.00		
			230.00000	707.000		162,610.00	
1330	601-40301	*STRUCTURAL CONCRETE COATING	10,335.000	0.000			
			SF	0.000	0.00		
			0.30000	0.000		0.00	
1335	602-00000	*REINFORCING STEEL	73,776.000	73,776.000			
			LB	0.000	0.00		
			0.65000	73,776.000		47,954.40	

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CAT NO0302 RET. WALL E-17-CG						
1340	609-24002	GUTTER TYPE 2 (2 FOOT)	661.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
1345	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	402,396.51 \$	0.00 \$ 329,226.61
CAT NO0303 RET. WALL E-17-CI						
1350	206-00000	*STRUCTURE EXCAVATION	1,220.000	933.300		
			CY	0.000	0.00	
			3.75000	933.300		3,499.88
1352	900-00004	ADDED ITEM (CUBIC YARD)/ SUBGRADE STABILIZATION WALL CI	114.000	114.000		
			CY	0.000	0.00	
			27.83000	114.000		3,172.62
1355	206-00100	*STRUCTURE BACKFILL (CLASS 1)	7,560.000	4,706.600		
			CY	0.000	0.00	
			14.00000	4,706.600		65,892.40
1360	518-00106	WATERSTOP (6 INCH)	79.000	79.000		
			LF	0.000	0.00	
			8.50000	79.000		671.50
1365	601-03050	CONCRETE CLASS D (WALL)	459.000	458.600		
			CY	0.000	0.00	
			230.00000	458.600		105,478.00
1370	601-40301	*STRUCTURAL CONCRETE COATING	7,080.000	0.000		
			SF	0.000	0.00	
			0.30000	0.000		0.00
1375	602-00000	*REINFORCING STEEL	42,990.000	42,990.000		
			LB	0.000	0.00	
			0.65000	42,990.000		27,943.50
1380	609-24002	GUTTER TYPE 2 (2 FOOT)	465.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00

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CAT NO0303 RET. WALL E-17-CI						
1385	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	256,081.62 \$	0.00 \$ 206,657.90
CAT NO0304 RET. WALL E-17-CJ						
1390	206-00000	*STRUCTURE EXCAVATION	777.000	777.000		
			CY	0.000	0.00	
			3.75000	777.000		2,913.75
1392	900-00004	ADDED ITEM (CUBIC YARD)/ SUBGRADE STABILIZATION E-17-CJ	177.000	177.000		
			CY	0.000	0.00	
			27.83000	177.000		4,925.91
1395	206-00100	*STRUCTURE BACKFILL (CLASS 1)	3,000.000	1,948.000		
			CY	0.000	0.00	
			14.00000	1,948.000		27,272.00
1400	518-00106	WATERSTOP (6 INCH)	42.000	42.000		
			LF	0.000	0.00	
			8.50000	42.000		357.00
1405	601-03050	*CONCRETE CLASS D (WALL)	203.100	203.100		
			CY	0.000	0.00	
			230.00000	203.100		46,713.00
1410	601-40301	*STRUCTURAL CONCRETE COATING	3,355.000	0.000		
			SF	0.000	0.00	
			0.30000	0.000		0.00
1415	602-00000	*REINFORCING STEEL	19,272.000	19,272.000		
			LB	0.000	0.00	
			0.65000	19,272.000		12,526.80
1420	609-24002	GUTTER TYPE 2 (2 FOOT)	222.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
1425	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	114,440.96 \$	0.00 \$ 94,708.46

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1430	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			100,000.00000	1.000		100,000.00
1435	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			60,000.00000	1.000		60,000.00
1440	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
		CAT 0400	CURRENT AMT	\$ 164,200.00	\$ 0.00	\$ 164,200.00
		PROJECT TOTAL	CURRENT AMT	\$ 13,737,189.59	\$ 506,339.19	\$ 3,845,454.84