

ESTIMATE SUMMARY

CONTID: C15699 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 15699-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-25 BROADWAY VIADUCT PH 3
 TIME CHARGED: 170.0 DAYS TIME ALLOW: 220 WORK DAYS
 PERCENT TIME: 77.27 ORIG TIME ALLOW: 220 WORK DAYS

PROJECT NO: IM 0252-384
 I-25 BROADWAY VIADUCT PH 3
 NAME OF ROAD: Interstate 25
 PROJECT COUNTIES: DENVER

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

PAY PERIOD ENDING	10/17/2007	DATE TIME STARTED	02/15/2007
DATE LET	11/09/2006	DATE WORK BEGAN	02/15/2007
DATE AWARDED	11/14/2006	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	11/30/2006	DATE ACCEPTED	
DATE NOTICE TO PROCEED	02/15/2007		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,389,235.65 PARTICIPATING	\$ 70,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,967,361.92 NON-PARTICIPATING	1,142,560.84	278,834.10
PERCENT COMPLETE: 50.75% TOTAL EARNINGS	1,212,560.84	278,834.10
FUNDS AVAILABLE: \$ 1,176,674.81 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,212,560.84
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-29,510.43	-2,668.63
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,183,050.41
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,183,050.41
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 276,165.47

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	6.000 EACH	6.000 0.000	0.00	
			800.00000	6.000		4,800.00
0010	202-00035	REMOVAL OF PIPE	354.000 LF	20.000 0.000	0.00	
			20.00000	20.000		400.00
0015	202-00195	REMOVAL OF MEDIAN COVER	1,000.000 SY	0.000 0.000	0.00	
			7.00000	0.000		0.00
0020	202-00200	REMOVAL OF SIDEWALK	335.000 SY	0.000 71.000	497.00	
			7.00000	71.000		497.00
0025	202-00203	REMOVAL OF CURB AND GUTTER	1,085.000 LF	226.000 697.000	2,788.00	
			4.00000	923.000		3,692.00
0030	202-00210	REMOVAL OF CONCRETE PAVEMENT	4,498.700 SY	1,644.700 2,854.000	34,248.00	
			12.00000	4,498.700		53,984.40
0035	202-00220	REMOVAL OF ASPHALT MAT	7,395.000 SY	7,138.000 257.000	2,570.00	
			10.00000	7,395.000		73,950.00
0040	202-01000	*REMOVAL OF FENCE	2,000.000 LF	532.000 0.000	0.00	
			4.00000	532.000		2,128.00
0045	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	4,400.000 CY	1,500.000 0.000	0.00	
			8.00000	1,500.000		12,000.00
0050	203-01500	BLADING	40.000 HOUR	6.000 4.000	600.00	
			150.00000	10.000		1,500.00
0055	203-01510	BACKHOE	40.000 HOUR	0.000 0.000	0.00	
			170.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	*POTHOLING	200.000	50.250		
			HOUR	0.000	0.00	
			190.00000	50.250		9,547.50
0065	207-00205	*TOPSOIL	690.000	4.000		
			CY	0.000	0.00	
			21.00000	4.000		84.00
0070	207-01110	*PLANTER SOIL MIX	200.000	0.000		
			CY	0.000	0.00	
			31.00000	0.000		0.00
0075	208-00010	*EROSION BALES	65.000	0.000		
			EACH	0.000	0.00	
			11.25000	0.000		0.00
0080	208-00020	*SILT FENCE	270.000	235.000		
			LF	0.000	0.00	
			1.25000	235.000		293.75
0085	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			1,050.00000	1.000		1,050.00
0090	208-00050	*STORM DRAIN INLET PROTECTION	11.000	7.000		
			EACH	4.000	1,100.00	
			275.00000	11.000		3,025.00
0095	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0100	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			4,800.00000	0.000		0.00
0105	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.600		
			L S	0.200	480.00	
			2,400.00000	0.800		1,920.00
0110	210-00015	RESET END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	210-00750	RESET LIGHT STANDARD	1.000 EACH 4,500.00000	0.000 0.000 0.000	0.00	0.00
0120	210-01000	*RESET FENCE	30.000 LF 27.50000	0.000 0.000 0.000	0.00	0.00
0125	210-01011	*RESET GATE	1.000 EACH 240.00000	0.000 0.000 0.000	0.00	0.00
0130	210-04010	ADJUST MANHOLE	7.000 EACH 465.00000	3.000 0.000 3.000	0.00	1,395.00
0135	210-04015	MODIFY MANHOLE	5.000 EACH 1,800.00000	5.000 0.000 5.000	0.00	9,000.00
0140	210-04020	MODIFY INLET	5.000 EACH 3,000.00000	2.000 0.000 2.000	0.00	6,000.00
0145	210-04025	MODIFY STRUCTURE	5.000 EACH 1,100.00000	0.000 0.000 0.000	0.00	0.00
0150	212-00006	*SEEDING (NATIVE)	1.100 ACRE 3,750.00000	0.000 0.530 0.530	1,987.50	1,987.50
0155	212-00032	*SOIL CONDITIONING	1.600 ACRE 6,900.00000	0.000 0.000 0.000	0.00	0.00
0160	213-00002	*MULCHING (WEED FREE HAY)	1.100 ACRE 1,370.00000	0.570 0.390 0.960	534.30	1,315.20
0165	213-00061	*MULCH TACKIFIER	220.000 LB 4.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	213-00065	*INORGANIC MULCH	2,662.000 CY	0.000 0.000	0.00	0.00
			46.75000	0.000		0.00
0175	214-00225	*DECIDUOUS TREE (2.5 INCH CALIPER)	1.000 EACH	0.000 0.000	0.00	0.00
			820.00000	0.000		0.00
0180	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	10.000 EACH	0.000 0.000	0.00	0.00
			660.00000	0.000		0.00
0185	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	308.000 EACH	0.000 0.000	0.00	0.00
			42.00000	0.000		0.00
0190	214-00850	*GROUND COVER VINES (5 GALLON CONTAINER)	118.000 EACH	0.000 0.000	0.00	0.00
			41.00000	0.000		0.00
0195	214-00908	*PERENNIALS (1 QUART CONTAINER)	5,538.000 EACH	0.000 0.000	0.00	0.00
			7.60000	0.000		0.00
0200	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,600.000 SY	36.000 507.000	583.05	624.45
			1.15000	543.000		
0205	217-00010	*PRE-EMERGENT HERBICIDE	17,803.000 SY	0.000 0.000	0.00	0.00
			0.14000	0.000		0.00
0210	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S	0.000 0.000	0.00	0.00
			2,400.00000	0.000		0.00
0215	250-00050	*MONITORING TECHNICIAN	200.000 HOUR	0.000 0.000	0.00	0.00
			39.00000	0.000		0.00
0220	250-00110	*HEALTH AND SAFETY OFFICER	200.000 HOUR	0.000 0.000	0.00	0.00
			66.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	250-00120	*MATERIAL SAMPLING AND DELIVERY	5.000 EACH	0.000 0.000	0.00	0.00
			70.00000	0.000		0.00
0230	250-00200	MATERIAL HANDLING (STOCKPILE)	75.000 CY	0.000 0.000	0.00	0.00
			40.00000	0.000		0.00
0235	250-00210	SOLID WASTE DISPOSAL	100.000 CY	0.000 0.000	0.00	0.00
			27.00000	0.000		0.00
0240	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,648.000 TON	0.000 0.000	0.00	0.00
			17.00000	0.000		0.00
0245	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	25.000 TON	0.000 0.000	0.00	0.00
			130.00000	0.000		0.00
0250	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	15.000 GAL	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
0255	412-00800	*CONCRETE PAVEMENT (8 INCH)	8,385.000 SY	5,916.000 2,209.000	97,196.00	357,500.00
			44.00000	8,125.000		
0260	412-01000	*CONCRETE PAVEMENT (10 INCH)	4,036.000 SY	1,426.000 467.000	27,553.00	111,687.00
			59.00000	1,893.000		
0265	420-00100	*GEOTEXTILE (EROSION CONTROL) (CLASS A)	166.000 SY	0.000 0.000	0.00	0.00
			5.25000	0.000		0.00
0270	420-00200	*GEOTEXTILE (WEED BARRIER)	2,662.000 SY	0.000 0.000	0.00	0.00
			2.10000	0.000		0.00
0275	506-00212	RIPRAP (12 INCH)	75.000 CY	0.000 0.000	0.00	0.00
			125.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	601-03000	CONCRETE CLASS D	13.000 CY 450.00000	0.000 0.000 0.000	0.00 0.00	0.00
0285	603-01180	18 INCH REINFORCED CONCRETE PIPE	200.000 LF 85.00000	200.000 0.000 200.000	0.00 0.00	17,000.00
0290	603-50008	8 INCH PLASTIC PIPE	22.000 LF 44.00000	0.000 0.000 0.000	0.00 0.00	0.00
0295	604-16005	INLET TYPE 16 (5 FOOT)	3.000 EACH 3,400.00000	3.000 0.000 3.000	0.00 0.00	10,200.00
0300	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000 EACH 3,800.00000	1.000 0.000 1.000	0.00 0.00	3,800.00
0305	607-53172	*FENCE CHAIN LINK (72 INCH)	756.000 LF 16.50000	0.000 0.000 0.000	0.00 0.00	0.00
0310	607-60212	*12 FOOT GATE SINGLE (CHAIN LINK)	1.000 EACH 530.00000	0.000 0.000 0.000	0.00 0.00	0.00
0315	608-00006	CONCRETE SIDEWALK (6 INCH)	1,245.000 SY 37.00000	0.000 0.000 0.000	0.00 0.00	0.00
0320	608-00010	CONCRETE CURB RAMP	95.000 SY 120.00000	0.000 0.000 0.000	0.00 0.00	0.00
0325	609-20010	CURB TYPE 2 (SECTION B)	796.000 LF 15.00000	796.000 0.000 796.000	0.00 0.00	11,940.00
0330	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	2,710.000 LF 13.00000	1,108.000 925.000 2,033.000	12,025.00	26,429.00

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CAT NO0200 ROADWAY						
0335	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,735.000	0.000		
			LF	660.000	11,880.00	
			18.00000	660.000		11,880.00
0340	609-24000	GUTTER TYPE 2 SPECIAL	6.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0345	609-24004	GUTTER TYPE 2 (4 FOOT)	96.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0350	609-40130	CURB (MEDIAN) (SPECIAL)	310.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0355	610-00026	MEDIAN COVER MATERIAL (6 INCH PATTERNED CONCRETE)	6,655.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0360	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	3,737.000	0.000		
			SF	3,737.000	22,422.00	
			6.00000	3,737.000		22,422.00
0365	614-00011	*SIGN PANEL (CLASS I)	69.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0370	614-00216	*STEEL SIGN POST (2X2 INCH TUBING)	130.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0375	614-00218	*STEEL SIGN POST (2.25X2.25 INCH TUBING)	30.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0380	619-00005	WATER LINE	1.000	0.900		
			L S	0.000	0.00	
			33,000.00000	0.900		29,700.00
0385	623-09900	*SPRINKLER SYSTEM	1.000	0.150		
			L S	0.000	0.00	
			51,000.00000	0.150		7,650.00

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CAT NO0200 ROADWAY						
0390	625-00000	*CONSTRUCTION SURVEYING	1.000	0.700		
			L S	0.100	1,400.00	
			14,000.00000	0.800		11,200.00
0395	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	100.000	42.000		
			HOUR	0.000	0.00	
			130.00000	42.000		5,460.00
0400	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	26,000.00	
			65,000.00000	1.000		65,000.00
0405	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.000	0.00	
			4,500.00000	0.400		1,800.00
0410	627-00002	*THERMOPLASTIC PAVEMENT MARKING	415.000	0.000		
			SF	0.000	0.00	
			5.25000	0.000		0.00
0415	627-00005	*EPOXY PAVEMENT MARKING	19.000	0.000		
			GAL	0.000	0.00	
			375.00000	0.000		0.00
0420	627-00060	*PREFORMED PLASTIC PAVEMENT MARKING (60 MILS)	384.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
0425	630-00000	FLAGGING	1,200.000	312.500		
			HOUR	73.500	1,617.00	
			22.00000	386.000		8,492.00
0430	630-00007	TRAFFIC CONTROL INSPECTION	106.000	92.000		
			DAY	14.000	1,260.00	
			90.00000	106.000		9,540.00
0435	630-00012	TRAFFIC CONTROL MANAGEMENT	100.000	41.000		
			DAY	21.000	9,450.00	
			450.00000	62.000		27,900.00
0440	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	200.000	66.000		
			HOUR	0.000	0.00	
			16.00000	66.000		1,056.00

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CAT NO0200 ROADWAY						
0445	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	15.000	7.500		
			EACH	0.000	0.00	
			105.00000	7.500		787.50
0450	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0455	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0460	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	46.000	23.000		
			EACH	0.000	0.00	
			55.00000	23.000		1,265.00
0465	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	27.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0470	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	389.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0475	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	2.500		
			EACH	0.000	0.00	
			835.00000	2.500		2,087.50
0480	630-80359	PORTABLE MESSAGE SIGN PANEL	7.000	5.000		
			DAY	0.000	0.00	
			150.00000	5.000		750.00
0485	630-80360	DRUM CHANNELIZING DEVICE	25.000	9.000		
			EACH	0.000	0.00	
			47.00000	9.000		423.00
0490	630-80380	TRAFFIC CONE	150.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0495	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70016	F/A FUEL COST ADJUSTMENT	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70021	F/A ON-THE-JOB TRAINEE	2,400.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70025	F/A QUALITY INCENTIVE PAYMENT COMPRESSIVE STRENGTH CRITERIA	34,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70042	F/A RAILROAD FLAGGING	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70060	F/A ADJUST UTILITIES	6,673.830	6,673.830		
			F A	0.000	0.00	
			1.00000	6,673.830		6,673.83
0545	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70310	F/A LANDSCAPING	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15699
 PCN: 15699-BID
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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						
0555	700-70380	F/A EROSION CONTROL	5,000.000	1,079.460		
			F A	0.000	0.00	
			1.00000	1,079.460		1,079.46
0560	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	507-00000	CONCRETE SLOPE AND DITCH PAVING	0.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0585	304-09000	AGGREGATE BASE COURSE (SPECIAL) ROTOMILLINGS	1,398.000	1,398.000		
			CY	0.000	0.00	
			29.00000	1,398.000		40,542.00
0590	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	19.000		
			EACH	0.000	0.00	
			115.00000	19.000		2,185.00
0595	202-01140	REMOVAL OF GUARDRAIL TYPE 4	0.000	0.000		
			LF	0.000	0.00	
			18.50000	0.000		0.00
0600	210-01140	RESET GUARDRAIL TYPE 4	124.000	124.000		
			LF	0.000	0.00	
			5.25000	124.000		651.00
0605	606-00701	GUARDRAIL (CABLE) WIRE ROPE BARRIER	511.000	511.000		
			LF	0.000	0.00	
			15.00000	511.000		7,665.00
0610	604-19410	INLET TYPE R SPECIAL (10 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0615	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC) 1-2" & 1- 1" CONDUITS TOGETHER	650.000	650.000		
			LF	0.000	0.00	
			11.65000	650.000		7,572.50
0620	614-87010	FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER) FIBER LINES INCLUDES TERMINATIONS	700.000	700.000		
			LF	0.000	0.00	
			4.25000	700.000		2,975.00

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 PCN: 15699-BID
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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						
0625	614-87524	SPLICE FIBER OPTIC CABLE (24 STRAND)	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
CAT 0200 CURRENT AMT \$ 2,168,287.65 \$ 256,190.85 \$ 1,006,706.59						
CAT NO0300 STRUCTURES						
0565	601-40400	*STRUCTURAL CONCRETE STAIN	28,752.000	21,564.000		
			SY	4,313.000	22,643.25	
			5.25000	25,877.000		135,854.25
CAT 0300 CURRENT AMT \$ 150,948.00 \$ 22,643.25 \$ 135,854.25						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00005	FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0575	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			40,000.00000	1.000		40,000.00
CAT 0400 CURRENT AMT \$ 70,000.00 \$ 0.00 \$ 70,000.00						
PROJECT TOTAL CURRENT AMT \$ 2,389,235.65 \$ 278,834.10 \$ 1,212,560.84						