

ESTIMATE SUMMARY

13:50:17

CONTID: C15699

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 15699-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 218.(DAYS

TIME ALLOW:

220 WORK DAYS

I-25 BROADWAY VIADUCT PH 3

PERCENT TIME: 99.09

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.

PAY PERIOD ENDING

01/15/2008

DATE TIME STARTED 02/15/2007

6663 COLORADO BLVD.

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

COMMERCE CITY

CO 80022

303/287-8905

DATE NOTICE TO PROCEED

02/15/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,273,283.96 PARTICIPATING	\$ 70,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,967,361.92 NON-PARTICIPATING	1,898,435.76	222,083.76
PERCENT COMPLETE:	86.59% TOTAL EARNINGS	1,968,435.76	222,083.76
FUNDS AVAILABLE:	\$ 304,848.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,968,435.76	222,083.76
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-29,510.43	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,938,925.33	222,083.76
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,938,925.33	222,083.76
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 222,083.76

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15699
 PCN: 15699-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 01/15/2008

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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	7.000	6.000		
			EACH	1.000	800.00	
			800.00000	7.000		5,600.00
0010	202-00035	REMOVAL OF PIPE	44.000	44.000		
			LF	0.000	0.00	
			20.00000	44.000		880.00
0015	202-00195	REMOVAL OF MEDIAN COVER	1,000.000	924.000		
			SY	0.000	0.00	
			7.00000	924.000		6,468.00
0020	202-00200	REMOVAL OF SIDEWALK	100.000	71.000		
			SY	0.000	0.00	
			7.00000	71.000		497.00
0025	202-00203	REMOVAL OF CURB AND GUTTER	923.000	923.000		
			LF	0.000	0.00	
			4.00000	923.000		3,692.00
0030	202-00210	REMOVAL OF CONCRETE PAVEMENT	4,498.700	4,498.700		
			SY	0.000	0.00	
			12.00000	4,498.700		53,984.40
0035	202-00220	REMOVAL OF ASPHALT MAT	8,000.000	7,395.000		
			SY	0.000	0.00	
			10.00000	7,395.000		73,950.00
0040	202-01000	*REMOVAL OF FENCE	1,000.000	532.000		
			LF	0.000	0.00	
			4.00000	532.000		2,128.00
0045	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	4,676.000	3,276.000		
			CY	1,400.000	11,200.00	
			8.00000	4,676.000		37,408.00
0050	203-01500	BLADING	40.000	10.000		
			HOUR	2.000	300.00	
			150.00000	12.000		1,800.00
0055	203-01510	BACKHOE	40.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	*POTHOLING	60.000	50.250		
			HOUR	0.000	0.00	
			190.00000	50.250		9,547.50
0065	207-00205	*TOPSOIL	813.000	4.000		
			CY	809.000	16,989.00	
			21.00000	813.000		17,073.00
0070	207-01110	*PLANTER SOIL MIX	200.000	0.000		
			CY	150.000	4,650.00	
			31.00000	150.000		4,650.00
0075	208-00010	*EROSION BALES	10.000	0.000		
			EACH	0.000	0.00	
			11.25000	0.000		0.00
0080	208-00020	*SILT FENCE	235.000	235.000		
			LF	0.000	0.00	
			1.25000	235.000		293.75
0085	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,050.00000	1.000		1,050.00
0090	208-00050	*STORM DRAIN INLET PROTECTION	11.000	11.000		
			EACH	0.000	0.00	
			275.00000	11.000		3,025.00
0095	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0100	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.500		
			L S	0.250	1,200.00	
			4,800.00000	0.750		3,600.00
0105	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.900		
			L S	0.000	0.00	
			2,400.00000	0.900		2,160.00
0110	210-00015	RESET END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			475.00000	1.000		475.00

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CAT NO0200 ROADWAY						
0115	210-00750	RESET LIGHT STANDARD	1.000 EACH 4,500.00000	1.000 0.000 1.000	0.00	4,500.00
0120	210-01000	*RESET FENCE	30.000 LF 27.50000	0.000 20.000 20.000	550.00	550.00
0125	210-01011	*RESET GATE	1.000 EACH 240.00000	0.000 1.000 1.000	240.00	240.00
0130	210-04010	ADJUST MANHOLE	7.000 EACH 465.00000	5.000 0.000 5.000	0.00	2,325.00
0135	210-04015	MODIFY MANHOLE	7.000 EACH 1,800.00000	6.000 1.000 7.000	1,800.00	12,600.00
0140	210-04020	MODIFY INLET	5.000 EACH 3,000.00000	5.000 0.000 5.000	0.00	15,000.00
0145	210-04025	MODIFY STRUCTURE	5.000 EACH 1,100.00000	5.000 0.000 5.000	0.00	5,500.00
0150	212-00006	*SEEDING (NATIVE)	1.100 ACRE 3,750.00000	0.530 0.000 0.530	0.00	1,987.50
0155	212-00032	*SOIL CONDITIONING	1.100 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	0.960 0.000 0.960	0.00	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	3,000.000 CY 46.75000	0.000 222.000 222.000	10,378.50	10,378.50
0175	214-00225	*DECIDUOUS TREE (2.5 INCH CALIPER)	1.000 EACH 820.00000	1.000 0.000 1.000	0.00	820.00
0180	214-00230	*DECIDUOUS TREE (3 INCH CALIPER)	38.000 EACH 660.00000	38.000 0.000 38.000	0.00	25,080.00
0185	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	325.000 EACH 42.00000	308.000 0.000 308.000	0.00	12,936.00
0190	214-00850	*GROUND COVER VINES (5 GALLON CONTAINER)	210.000 EACH 41.00000	73.000 137.000 210.000	5,617.00	8,610.00
0195	214-00908	*PERENNIALS (1 QUART CONTAINER)	5,400.000 EACH 7.60000	5,155.000 193.000 5,348.000	1,466.80	40,644.80
0200	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,600.000 SY 1.15000	543.000 0.000 543.000	0.00	624.45
0205	217-00010	*PRE-EMERGENT HERBICIDE	5,000.000 SY 0.14000	0.000 2,714.000 2,714.000	379.96	379.96
0210	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	0.750 L S 2,400.00000	0.000 0.750 0.750	1,800.00	1,800.00
0215	250-00050	*MONITORING TECHNICIAN	2.000 HOUR 39.00000	0.000 2.000 2.000	78.00	78.00
0220	250-00110	*HEALTH AND SAFETY OFFICER	1.000 HOUR 66.00000	0.000 1.000 1.000	66.00	66.00

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CAT NO0200 ROADWAY						
0225	250-00120	*MATERIAL SAMPLING AND DELIVERY	1.000 EACH 70.00000	0.000 1.000 1.000	70.00	70.00
0230	250-00200	MATERIAL HANDLING (STOCKPILE)	0.000 CY 40.00000	0.000 0.000 0.000	0.00	0.00
0235	250-00210	SOLID WASTE DISPOSAL	0.000 CY 27.00000	0.000 0.000 0.000	0.00	0.00
0240	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000 TON 17.00000	0.000 0.000 0.000	0.00	0.00
0245	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	19.880 TON 130.00000	19.880 0.000 19.880	0.00	2,584.40
0250	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	0.000 GAL 4.00000	0.000 0.000 0.000	0.00	0.00
0255	412-00800	*CONCRETE PAVEMENT (8 INCH)	8,907.000 SY 44.00000	8,125.000 249.000 8,374.000	10,956.00	368,456.00
0260	412-01000	*CONCRETE PAVEMENT (10 INCH)	3,696.000 SY 59.00000	3,696.000 0.000 3,696.000	0.00	218,064.00
0265	420-00100	*GEOTEXTILE (EROSION CONTROL) (CLASS A)	166.000 SY 5.25000	0.000 0.000 0.000	0.00	0.00
0270	420-00200	*GEOTEXTILE (WEED BARRIER)	2,714.000 SY 2.10000	0.000 2,714.000 2,714.000	5,699.40	5,699.40
0275	506-00212	RIPRAP (12 INCH)	80.000 CY 125.00000	71.000 0.000 71.000	0.00	8,875.00

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CAT NO0200 ROADWAY						
0280	601-03000	CONCRETE CLASS D	13.000 CY 450.00000	10.520 0.000 10.520	0.00 0.00	4,734.00
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	49.000 LF 44.00000	0.000 49.000 49.000	2,156.00	2,156.00
0295	604-16005	INLET TYPE 16 (5 FOOT)	3.000 EACH 3,400.00000	3.000 0.000 3.000	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	3,800.00
0305	607-53172	*FENCE CHAIN LINK (72 INCH)	756.000 LF 16.50000	0.000 712.000 712.000	11,748.00	11,748.00
0310	607-60212	*12 FOOT GATE SINGLE (CHAIN LINK)	1.000 EACH 530.00000	0.000 1.000 1.000	530.00	530.00
0315	608-00006	CONCRETE SIDEWALK (6 INCH)	1,398.000 SY 37.00000	1,252.000 143.100 1,395.100	5,294.70	51,618.70
0320	608-00010	CONCRETE CURB RAMP	92.000 SY 120.00000	92.000 0.000 92.000	0.00	11,040.00
0325	609-20010	CURB TYPE 2 (SECTION B)	850.000 LF 15.00000	796.000 50.000 846.000	750.00	12,690.00
0330	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	2,618.000 LF 13.00000	2,618.000 0.000 2,618.000	0.00	34,034.00

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CAT NO0200 ROADWAY						
0335	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,874.000	1,627.000		
			LF	99.000	1,782.00	
			18.00000	1,726.000		31,068.00
0340	609-24000	GUTTER TYPE 2 SPECIAL	20.000	0.000		
			LF	20.000	2,600.00	
			130.00000	20.000		2,600.00
0345	609-24004	GUTTER TYPE 2 (4 FOOT)	96.000	0.000		
			LF	93.000	2,046.00	
			22.00000	93.000		2,046.00
0350	609-40130	CURB (MEDIAN) (SPECIAL)	275.000	275.000		
			LF	0.000	0.00	
			18.00000	275.000		4,950.00
0355	610-00026	MEDIAN COVER MATERIAL (6 INCH PATTERNED CONCRETE)	16,408.000	10,306.000		
			SF	6,102.000	54,918.00	
			9.00000	16,408.000		147,672.00
0360	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	3,737.000	3,737.000		
			SF	0.000	0.00	
			6.00000	3,737.000		22,422.00
0365	614-00011	*SIGN PANEL (CLASS I)	69.000	0.000		
			SF	68.500	1,301.50	
			19.00000	68.500		1,301.50
0370	614-00216	*STEEL SIGN POST (2X2 INCH TUBING)	130.500	0.000		
			LF	130.500	1,566.00	
			12.00000	130.500		1,566.00
0375	614-00218	*STEEL SIGN POST (2.25X2.25 INCH TUBING)	30.000	0.000		
			LF	30.000	390.00	
			13.00000	30.000		390.00
0380	619-00005	WATER LINE	1.000	1.000		
			L S	0.000	0.00	
			33,000.00000	1.000		33,000.00
0385	623-09900	*SPRINKLER SYSTEM	1.000	0.750		
			L S	0.150	7,650.00	
			51,000.00000	0.900		45,900.00

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CAT NO0200 ROADWAY						
0390	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.000	0.00	
			14,000.00000	0.900		12,600.00
0395	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	85.000	42.000		
			HOUR	16.000	2,080.00	
			130.00000	58.000		7,540.00
0400	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			65,000.00000	1.000		65,000.00
0405	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.600		
			L S	0.250	1,125.00	
			4,500.00000	0.850		3,825.00
0410	627-00002	*THERMOPLASTIC PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			5.25000	0.000		0.00
0415	627-00005	*EPOXY PAVEMENT MARKING	19.000	19.000		
			GAL	0.000	0.00	
			375.00000	19.000		7,125.00
0420	627-00060	*PREFORMED PLASTIC PAVEMENT MARKING (60 MILS)	436.000	436.000		
			SF	0.000	0.00	
			9.50000	436.000		4,142.00
0425	630-00000	FLAGGING	761.500	727.500		
			HOUR	34.000	748.00	
			22.00000	761.500		16,753.00
0430	630-00007	TRAFFIC CONTROL INSPECTION	140.000	126.000		
			DAY	14.000	1,260.00	
			90.00000	140.000		12,600.00
0435	630-00012	TRAFFIC CONTROL MANAGEMENT	117.000	110.000		
			DAY	7.000	3,150.00	
			450.00000	117.000		52,650.00
0440	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	115.500	115.500		
			HOUR	-100.500	-1,608.00	
			16.00000	15.000		240.00

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CAT NO0200 ROADWAY						
0445	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	15.000	13.500		
			EACH	0.000	0.00	
			105.00000	13.500		1,417.50
0450	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0455	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0460	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	46.000	41.400		
			EACH	0.000	0.00	
			55.00000	41.400		2,277.00
0465	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0470	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	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	4.500		
			EACH	0.000	0.00	
			835.00000	4.500		3,757.50
0480	630-80359	PORTABLE MESSAGE SIGN PANEL	5.000	5.000		
			DAY	0.000	0.00	
			150.00000	5.000		750.00
0485	630-80360	DRUM CHANNELIZING DEVICE	68.000	61.200		
			EACH	0.000	0.00	
			47.00000	61.200		2,876.40
0490	630-80380	TRAFFIC CONE	110.000	99.000		
			EACH	0.000	0.00	
			12.00000	99.000		1,188.00
0495	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70016	F/A FUEL COST ADJUSTMENT	3,000.000	2,674.540		
			F A	0.000	0.00	
			1.00000	2,674.540		2,674.54
0515	700-70021	F/A ON-THE-JOB TRAINEE	0.000	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	30,353.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70042	F/A RAILROAD FLAGGING	13,585.820	13,585.820		
			F A	0.000	0.00	
			1.00000	13,585.820		13,585.82
0540	700-70060	F/A ADJUST UTILITIES	16,371.730	6,673.830		
			F A	9,697.900	9,697.90	
			1.00000	16,371.730		16,371.73
0545	700-70074	F/A OBTAIN POWER FROM XCEL ENERGY	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70310	F/A LANDSCAPING	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	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						
0555	700-70380	F/A EROSION CONTROL	1,079.460	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	671.000	0.000		
			F A	671.000	671.00	
			1.00000	671.000		671.00
0580	507-00000	CONCRETE SLOPE AND DITCH PAVING	15.000	0.000		
			CY	15.000	5,400.00	
			360.00000	15.000		5,400.00
0585	304-09000	AGGREGATE BASE COURSE (SPECIAL) ROTOMILLINGS	2,031.000	1,398.000		
			CY	633.000	18,357.00	
			29.00000	2,031.000		58,899.00
0590	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	34.200		
			EACH	0.000	0.00	
			115.00000	34.200		3,933.00
0595	202-01140	REMOVAL OF GUARDRAIL TYPE 4	500.000	0.000		
			LF	0.000	0.00	
			18.50000	0.000		0.00
0600	210-01140	RESET GUARDRAIL TYPE 4	150.000	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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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	
0630	900-00006	ADDED ITEM (DOLLAR)/ UNIFORMED TRAFFIC CONTROL	14,230.000	0.000			
			DOL	14,230.000	14,230.00		
			1.00000	14,230.000		14,230.00	
			CAT 0200	CURRENT AMT \$	2,052,335.96 \$	222,083.76 \$	1,762,581.51
CAT NO0300 STRUCTURES							
0565	601-40400	*STRUCTURAL CONCRETE STAIN	28,752.000	25,877.000			
			SY	0.000	0.00		
			5.25000	25,877.000		135,854.25	
			CAT 0300	CURRENT AMT \$	150,948.00 \$	0.00 \$	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 \$	2,273,283.96 \$	222,083.76 \$	1,968,435.76