

ESTIMATE SUMMARY

08:38:11

CONTID: C16390

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16390-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 4.0 DAYS

TIME ALLOW: 151 WORK DAYS

PREBLE CREEK DRAINAGE (I-25 & SH 7)

PERCENT TIME: 2.65

ORIG TIME ALLOW: 151 WORK DAYS

PROJECT NO: C0253-201

PREBLE CREEK DRAINAGE (I-25 & SH 7)

NAME OF ROAD: 025A

PROJECT COUNTIES: BROOMFIELD, REGION 4

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING 01/29/2010

DATE TIME STARTED 01/25/2010

6663 COLORADO BLVD.

DATE LET 10/15/2009

DATE WORK BEGAN

DATE AWARDED 10/23/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/10/2009

DATE ACCEPTED

COMMERCE CITY CO 80022 303/287-8905

DATE NOTICE TO PROCEED 01/25/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,402,022.85 PARTICIPATING	\$ 22,430.00	\$ 22,430.00
AWARD PROJECT AMT:	\$ 2,833,973.85 NON-PARTICIPATING	71,513.33	71,513.33
PERCENT COMPLETE:	2.76% TOTAL EARNINGS	93,943.33	93,943.33
FUNDS AVAILABLE:	\$ 3,308,079.52 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	93,943.33	93,943.33
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,818.30	-2,818.30
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	91,125.03	91,125.03
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	91,125.03	91,125.03
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 91,125.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16390
 PCN: 16390-BID
 PROJECT: C0253-201

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 02/09/2010

08:38:11

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	0.000		
			L S	0.200	1,220.00	
			6,100.00000	0.200		1,220.00
0010	202-00019	REMOVAL OF INLET	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0015	202-00035	REMOVAL OF PIPE	87.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0020	202-00037	REMOVAL OF END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			245.00000	0.000		0.00
0025	202-00090	*REMOVAL OF DELINEATOR	14.000	0.000		
			EACH	8.000	82.00	
			10.25000	8.000		82.00
0030	202-00210	*REMOVAL OF CONCRETE PAVEMENT	3,115.000	0.000		
			SY	0.000	0.00	
			8.15000	0.000		0.00
0035	202-00220	*REMOVAL OF ASPHALT MAT	1,549.000	0.000		
			SY	0.000	0.00	
			3.15000	0.000		0.00
0040	202-00250	*REMOVAL OF PAVEMENT MARKING	500.000	0.000		
			SF	0.000	0.00	
			2.60000	0.000		0.00
0045	202-01000	*REMOVAL OF FENCE	430.000	0.000		
			LF	0.000	0.00	
			0.75000	0.000		0.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	92.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0055	202-01170	REMOVAL OF GUARDRAIL TYPE 7	460.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-01200	*REMOVAL OF TENSIONED CABLE BARRIER	2,930.000	0.000		
			LF	2,930.000	5,860.00	
			2.00000	2,930.000		5,860.00
0065	202-01300	*REMOVAL OF END ANCHORAGE	3.000	0.000		
			EACH	3.000	540.00	
			180.00000	3.000		540.00
0070	202-04002	*CLEAN CULVERT	2.000	0.000		
			EACH	0.000	0.00	
			2,070.00000	0.000		0.00
0075	202-05150	*SANDBLASTING	733.000	0.000		
			SF	0.000	0.00	
			0.45000	0.000		0.00
0080	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	21,183.000	0.000		
			CY	0.000	0.00	
			6.65000	0.000		0.00
0085	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	5,978.000	0.000		
			CY	0.000	0.00	
			11.65000	0.000		0.00
0090	203-01100	*PROOF ROLLING	8.000	0.000		
			HOUR	0.000	0.00	
			63.45000	0.000		0.00
0095	203-01500	*BLADING	80.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0100	203-01510	*BACKHOE	80.000	0.000		
			HOUR	0.000	0.00	
			79.00000	0.000		0.00
0105	203-01597	*POTHOLING	20.000	0.000		
			HOUR	0.000	0.00	
			196.00000	0.000		0.00
0110	207-00305	*WETLAND TOPSOIL	240.000	0.000		
			CY	0.000	0.00	
			3.15000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	207-00310	*STOCKPILE WETLAND TOPSOIL	240.000 CY	0.000 0.000	0.00	0.00
			3.15000	0.000		0.00
0120	208-00002	EROSION LOG (12 INCH)	2,900.000 LF	0.000 80.000	340.00	340.00
			4.25000	80.000		340.00
0125	208-00020	SILT FENCE	5,600.000 LF	0.000 666.000	1,631.70	1,631.70
			2.45000	666.000		1,631.70
0130	208-00034	GRAVEL BAG	400.000 LF	0.000 24.000	162.00	162.00
			6.75000	24.000		162.00
0135	208-00045	CONCRETE WASHOUT STRUCTURE	3.000 EACH	0.000 0.000	0.00	0.00
			610.00000	0.000		0.00
0140	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	2.000 EACH	0.000 0.000	0.00	0.00
			635.00000	0.000		0.00
0145	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	120.000 HOUR	0.000 0.000	0.00	0.00
			39.00000	0.000		0.00
0150	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	80.000 HOUR	0.000 0.000	0.00	0.00
			60.00000	0.000		0.00
0155	208-00205	EROSION CONTROL SUPERVISOR	302.000 HOUR	0.000 0.000	0.00	0.00
			48.00000	0.000		0.00
0160	210-00015	RESET END SECTION	2.000 EACH	0.000 0.000	0.00	0.00
			370.00000	0.000		0.00
0165	210-00810	*RESET GROUND SIGN	2.000 EACH	0.000 1.000	155.00	155.00
			155.00000	1.000		155.00

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CAT NO0200 ROADWAY						
0170	210-01011	*RESET GATE	1.000 EACH 240.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	210-01130	*RESET GUARDRAIL TYPE 3	293.000 LF 11.50000	0.000 0.000 0.000	0.00 0.00	0.00
0180	210-01190	*RESET TENSIONED CABLE BARRIER	1,430.000 LF 10.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	210-02024	RELAY PIPE (24 INCH)	66.000 LF 61.00000	0.000 0.000 0.000	0.00 0.00	0.00
0190	210-02900	*RELAY RIPRAP	9.000 CY 32.00000	0.000 0.000 0.000	0.00 0.00	0.00
0195	212-00006	*SEEDING (NATIVE)	8.000 ACRE 275.00000	0.000 0.000 0.000	0.00 0.00	0.00
0200	212-00032	*SOIL CONDITIONING	8.000 ACRE 2,895.00000	0.000 0.000 0.000	0.00 0.00	0.00
0205	213-00002	*MULCHING (WEED FREE HAY)	8.000 ACRE 450.00000	0.000 0.000 0.000	0.00 0.00	0.00
0210	213-00061	*MULCH TACKIFIER	1,170.000 LB 1.95000	0.000 0.000 0.000	0.00 0.00	0.00
0215	214-00905	*PERENNIALS (2.25 INCH POT)	1,500.000 EACH 2.35000	0.000 0.000 0.000	0.00 0.00	0.00
0220	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	3,050.000 SY 1.80000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0225	217-00020	*HERBICIDE TREATMENT	10.000	0.000		
			HOUR	0.000	0.00	
			178.00000	0.000		0.00
0230	240-00100	*PRAIRIE DOG MANAGEMENT	1.000	0.000		
			L S	0.500	1,300.00	
			2,600.00000	0.500		1,300.00
0235	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	1,000.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
0240	306-01000	*RECONDITIONING	125.000	0.000		
			SY	0.000	0.00	
			5.30000	0.000		0.00
0245	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	50.000	0.000		
			TON	0.000	0.00	
			50.50000	0.000		0.00
0250	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	578.000	0.000		
			TON	0.000	0.00	
			67.50000	0.000		0.00
0255	412-01300	*CONCRETE PAVEMENT (13 INCH)	3,115.000	0.000		
			SY	0.000	0.00	
			51.00000	0.000		0.00
0260	420-00102	*GETEXTILE (EROSION CONTROL) (CLASS 1)	2,490.000	0.000		
			SY	0.000	0.00	
			2.10000	0.000		0.00
0265	506-00218	*RIPRAP (18 INCH)	2,237.000	0.000		
			CY	0.000	0.00	
			47.25000	0.000		0.00
0270	507-00000	CONCRETE SLOPE AND DITCH PAVING	3.000	0.000		
			CY	0.000	0.00	
			445.00000	0.000		0.00
0275	601-01000	CONCRETE CLASS B	164.000	0.000		
			CY	0.000	0.00	
			310.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	601-10250	*SLAB JACKING	14,887.000	0.000		
			LB	0.000	0.00	
			4.70000	0.000		0.00
0285	603-01180	18 INCH REINFORCED CONCRETE PIPE	436.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0290	603-01240	24 INCH REINFORCED CONCRETE PIPE	9.000	0.000		
			LF	0.000	0.00	
			145.00000	0.000		0.00
0295	603-10180	18 INCH CORRUGATED STEEL PIPE	1,940.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0300	603-10240	24 INCH CORRUGATED STEEL PIPE	29.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0305	603-30018	18 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			415.00000	0.000		0.00
0310	603-30024	24 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			490.00000	0.000		0.00
0315	604-00305	*INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			2,446.63000	0.000		0.00
0320	604-25005	*VANE GRATE INLET (5 FOOT)	4.000	0.000		
			EACH	0.000	0.00	
			4,152.59000	0.000		0.00
0325	604-25010	*VANE GRATE INLET (10 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,900.00000	0.000		0.00
0330	605-00080	*8 INCH PERFORATED PIPE UNDERDRAIN	1,270.000	0.000		
			LF	0.000	0.00	
			4.85000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	605-82100	*PIPE EDGE DRAIN	1,270.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0340	605-84000	*SUBSURFACE DRAIN OUTLET	225.000	0.000		
			LF	0.000	0.00	
			13.75000	0.000		0.00
0345	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	400.000	0.000		
			LF	0.000	0.00	
			16.85000	0.000		0.00
0350	606-00305	*GUARDRAIL TYPE 3 (SPECIAL)	80.000	0.000		
			LF	0.000	0.00	
			69.25000	0.000		0.00
0355	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	510.000	0.000		
			LF	0.000	0.00	
			56.30000	0.000		0.00
0360	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0365	606-02005	*END ANCHORAGE (FLARED)	4.000	0.000		
			EACH	0.000	0.00	
			1,435.00000	0.000		0.00
0370	606-20013	*TENTIONED CABLE BARRIER (TL-3)	2,952.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0375	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	3.000	0.000		
			EACH	0.000	0.00	
			2,560.00000	0.000		0.00
0380	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	235.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00
0385	607-11525	*FENCE (PLASTIC)	1,135.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	612-00001	*DELINEATOR (TYPE I)	11.000 EACH	0.000 0.000	0.00	0.00
			23.00000	0.000		0.00
0395	612-00002	*DELINEATOR (TYPE II)	13.000 EACH	0.000 0.000	0.00	0.00
			24.00000	0.000		0.00
0400	612-00003	*DELINEATOR (TYPE III)	4.000 EACH	0.000 0.000	0.00	0.00
			25.00000	0.000		0.00
0405	612-00021	*DELINEATOR (TYPE I) (BARRIER)	2.000 EACH	0.000 0.000	0.00	0.00
			10.25000	0.000		0.00
0410	613-00200	2 INCH ELECTRICAL CONDUIT	894.000 LF	0.000 0.000	0.00	0.00
			8.25000	0.000		0.00
0415	613-07034	PULL BOX (24"X36"X18")	2.000 EACH	0.000 0.000	0.00	0.00
			775.00000	0.000		0.00
0420	614-00012	*SIGN PANEL (CLASS II)	28.000 SF	0.000 0.000	0.00	0.00
			23.00000	0.000		0.00
0425	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	6.000 EACH	0.000 0.000	0.00	0.00
			130.00000	0.000		0.00
0430	614-01573	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE)	2.000 EACH	0.000 0.000	0.00	0.00
			295.00000	0.000		0.00
0435	621-00450	*DETOUR PAVEMENT	11,266.000 SY	0.000 0.000	0.00	0.00
			34.50000	0.000		0.00
0440	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.000 0.000	0.00	0.00
			12,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			90,000.00000	0.000		0.00
0450	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			3,200.00000	0.000		0.00
0455	627-00005	*EPOXY PAVEMENT MARKING	58.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0460	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	219.000	0.000		
			GAL	0.000	0.00	
			30.00000	0.000		0.00
0465	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	733.000	0.000		
			SF	0.000	0.00	
			8.90000	0.000		0.00
0470	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	43.000	0.000		
			SF	0.000	0.00	
			13.50000	0.000		0.00
0475	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	62.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00
0480	630-00000	FLAGGING	1,000.000	0.000		
			HOUR	29.000	565.50	
			19.50000	29.000		565.50
0485	630-00007	TRAFFIC CONTROL INSPECTION	75.000	0.000		
			DAY	12.000	954.00	
			79.50000	12.000		954.00
0490	630-00012	TRAFFIC CONTROL MANAGEMENT	151.000	0.000		
			DAY	10.000	4,000.00	
			400.00000	10.000		4,000.00
0495	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	40.000	0.000		
			HOUR	0.000	0.00	
			15.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	630-80001	FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	2.000	1,650.00	
			825.00000	2.000		1,650.00
0505	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0510	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	26.000	0.000		
			EACH	10.000	540.00	
			54.00000	10.000		540.00
0515	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	58.000	0.000		
			EACH	19.500	1,872.00	
			96.00000	19.500		1,872.00
0520	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	0.000		
			EACH	9.500	1,235.00	
			130.00000	9.500		1,235.00
0525	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	322.000	0.000		
			SF	140.000	2,940.00	
			21.00000	140.000		2,940.00
0530	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	5,100.00	
			5,100.00000	1.000		5,100.00
0535	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	945.00	
			945.00000	1.000		945.00
0540	630-80360	DRUM CHANNELIZING DEVICE	300.000	0.000		
			EACH	16.500	585.75	
			35.50000	16.500		585.75
0545	630-80370	CONCRETE BARRIER (TEMPORARY)	3,972.000	0.000		
			LF	1,986.000	34,755.00	
			17.50000	1,986.000		34,755.00
0550	630-80380	TRAFFIC CONE	300.000	0.000		
			EACH	134.500	1,580.38	
			11.75000	134.500		1,580.38

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CAT NO0200 ROADWAY						
0555	630-85010	IMPACT ATTENUATOR (TEMPORARY)	3.000	0.000		
			EACH	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
0560	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			4,194.71000	0.000		0.00
0565	700-70010	F/A MINOR CONTRACT REVISIONS	377,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	3,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70016	F/A FUEL COST ADJUSTMENT	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	2,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70023	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70028	F/A ESB PROGRAM	7,500.000	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						
0610	700-70380	F/A EROSION CONTROL	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,466,433.40 \$	71,513.33 \$
						71,513.33
CAT NO0300 STRUCTURES						
0615	206-00000	*STRUCTURE EXCAVATION	7,764.000	0.000		
			CY	0.000	0.00	
			7.25000	0.000		0.00
0620	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,259.000	0.000		
			CY	0.000	0.00	
			20.50000	0.000		0.00
0625	206-00200	*STRUCTURE BACKFILL (CLASS 2)	2,204.000	0.000		
			CY	0.000	0.00	
			6.35000	0.000		0.00
0630	206-01781	*SHORING (AREA 1)	1.000	0.000		
			L S	0.000	0.00	
			37,500.00000	0.000		0.00
0635	206-01782	SHORING (AREA 2)	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0640	206-01783	*SHORING (AREA 3)	1.000	0.000		
			L S	0.000	0.00	
			37,500.00000	0.000		0.00
0645	206-01784	SHORING (AREA 4)	1.000	0.000		
			L S	0.000	0.00	
			7,200.00000	0.000		0.00
0650	514-00000	*PIPE RAILING	272.000	0.000		
			LF	0.000	0.00	
			32.60000	0.000		0.00
0655	601-03030	CONCRETE CLASS D (BOX CULVERT)	235.000	0.000		
			CY	0.000	0.00	
			420.00000	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 NO0300 STRUCTURES						
0660	602-00000	REINFORCING STEEL	21,530.000	0.000		
			LB	0.000	0.00	
			0.56000	0.000		0.00
0665	602-00020	REINFORCING STEEL (EPOXY COATED)	15,465.000	0.000		
			LB	0.000	0.00	
			0.67000	0.000		0.00
0670	603-71206	12X6 FOOT CONCRETE BOX CULVERT (PRECAST)	915.000	0.000		
			LF	0.000	0.00	
			630.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	894,729.45 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0675	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000		
			EACH	0.000	0.00	
			18,430.00000	0.000		0.00
0680	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000		
			EACH	1.000	21,680.00	
			21,680.00000	1.000		21,680.00
0685	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	750.00	
			750.00000	1.000		750.00
			CAT 0400	CURRENT AMT \$	40,860.00 \$	22,430.00 \$
PROJECT TOTAL			CURRENT AMT \$	3,402,022.85 \$	93,943.33 \$	93,943.33