

ESTIMATE SUMMARY

CONTID: C17866

ESTIMATE NO: 0028 PROG

SPEC YR: 2005

PCN: 17866-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 484.0 DAYS

TIME ALLOW:

625 WORK DAYS

120TH AVE CONNECTION-PHASE II

PERCENT TIME: 77.44

ORIG TIME ALLOW:

625 WORK DAYS

PROJECT NO:

STA1281-012

120TH AVE CONNECTION-PHASE II

NAME OF ROAD:

PROJECT COUNTIES:

BROOMFIELD, REGION 6

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING

06/30/2017

DATE TIME STARTED 04/27/2015

6663 COLORADO BLVD.

DATE LET

09/18/2014

DATE WORK BEGAN 04/27/2015

DATE AWARDED

10/27/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/17/2014

DATE ACCEPTED

COMMERCE CITY

CO 80022

(303)287-8905

DATE NOTICE TO PROCEED

04/27/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 23,568,782.33	PARTICIPATING	\$ 14,307,703.51	\$ 470,315.95
AWARD PROJECT AMT:	\$ 21,384,504.95	NON-PARTICIPATING	105,309.85	0.00
PERCENT COMPLETE:	61.15%	TOTAL EARNINGS	14,413,013.36	470,315.95
FUNDS AVAILABLE:	\$ 9,155,768.97	STOCKPILED MATERIALS	795,744.87	-5,671.84
		GROSS EARNINGS	15,208,758.23	464,644.11
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-320,767.57	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	14,887,990.66	464,644.11
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	14,887,990.66	464,644.11
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

464,644.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	201-00001	*Clearing and Grubbing	7.200	7.200		
			ACRE	0.000	0.00	
			1,065.00000	7.200		7,668.00
0006	900-00010	Added Item (Hour)/ Brush Cutting/Weed Control	160.000	6.000		
			HOUR	51.000	5,100.00	
			100.00000	57.000		5,700.00
0010	201-00005	*Removal of Debris	1.000	1.000		
			L S	0.000	0.00	
			16,000.00000	1.000		16,000.00
0015	202-00010	*Removal of Tree	177.000	175.000		
			EACH	2.000	530.00	
			265.00000	177.000		46,905.00
0020	202-00019	Removal of Inlet	12.000	8.000		
			EACH	1.000	900.00	
			900.00000	9.000		8,100.00
0021	900-00007	Added Item (Each)/ Demo Precast Manhole 73	1.000	1.000		
			EACH	0.000	0.00	
			2,645.43000	1.000		2,645.43
0025	202-00021	Removal of Manhole	19.000	8.000		
			EACH	0.000	0.00	
			640.00000	8.000		5,120.00
0030	202-00035	Removal of Pipe	12,498.000	11,043.000		
			LF	207.000	2,691.00	
			13.00000	11,250.000		146,250.00
0032	900-00012	Added Item (Foot)/ Removal of Concrete Box Culvert	98.000	98.000		
			LF	0.000	0.00	
			66.53000	98.000		6,519.94
0035	202-00090	*Removal of Delineator	26.000	13.000		
			EACH	0.000	0.00	
			5.25000	13.000		68.25
0040	202-00190	*Removal of Concrete Median Cover Material	2,190.000	2,075.000		
			SY	115.000	488.75	
			4.25000	2,190.000		9,307.50

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CAT NO0200 ROADWAY						
0045	202-00200	*Removal of Sidewalk	700.000	542.000		
			SY	24.000	127.20	
			5.30000	566.000		2,999.80
0050	202-00202	*Removal of Gutter	108.000	108.000		
			LF	0.000	0.00	
			10.50000	108.000		1,134.00
0055	202-00203	*Removal of Curb and Gutter	9,000.000	8,157.000		
			LF	295.000	1,401.25	
			4.75000	8,452.000		40,147.00
0060	202-00206	*Removal of Concrete Curb Ramp	150.000	20.000		
			SY	9.000	76.50	
			8.50000	29.000		246.50
0065	202-00210	*Removal of Concrete Pavement	3,487.000	3,182.000		
			SY	305.000	4,880.00	
			16.00000	3,487.000		55,792.00
0070	202-00220	*Removal of Asphalt Mat	35,431.000	31,804.000		
			SY	1,793.000	6,634.10	
			3.70000	33,597.000		124,308.90
0075	202-00240	*Removal of Asphalt Mat (Planing)	9,038.000	0.000		
			SY	0.000	0.00	
			2.05000	0.000		0.00
0080	202-00250	*Removal of Pavement Marking	5,000.000	4,044.000		
			SF	0.000	0.00	
			2.40000	4,044.000		9,705.60
0085	202-00710	*Removal of Power Pole	4.000	4.000		
			EACH	0.000	0.00	
			265.00000	4.000		1,060.00
0090	202-00810	*Removal of Ground Sign	32.000	20.000		
			EACH	0.000	0.00	
			80.00000	20.000		1,600.00
0095	202-00821	*Removal of Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			80.00000	5.000		400.00

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CAT NO0200 ROADWAY						
0100	202-01000	*Removal of Fence	2,313.000	1,053.000		
			LF	0.000	0.00	
			4.50000	1,053.000		4,738.50
0105	202-01130	*Removal of Guardrail Type 3	119.000	119.000		
			LF	0.000	0.00	
			8.50000	119.000		1,011.50
0110	202-04001	Plug Culvert	4.000	3.000		
			EACH	0.000	0.00	
			1,495.00000	3.000		4,485.00
0115	202-04005	Clean Valve Box	21.000	2.000		
			EACH	0.000	0.00	
			158.00000	2.000		316.00
0116	900-00010	Added Item (Hour)/ Vacuum Truck	80.000	57.000		
			HOUR	0.000	0.00	
			302.05000	57.000		17,216.85
0119	900-00004	Added Item (Cubic Yard)/ 2 Inch Crushed Rock	8,323.000	2,356.000		
			CY	0.000	0.00	
			50.00000	2,356.000		117,800.00
0120	203-00010	*Unclassified Excavation (Complete In Place)	273,236.000	205,912.000		
			CY	5,475.000	61,320.00	
			11.20000	211,387.000		2,367,534.40
0121	203-00010	Uncl Excav (CIP) (BNSF Ballast/Subballast)	1,940.000	600.000		
			CY	0.000	0.00	
			11.20000	600.000		6,720.00
0125	203-00060	Embankment Material (Complete In Place)	9,080.000	7,859.000		
			CY	0.000	0.00	
			8.00000	7,859.000		62,872.00
0126	203-00062	Emb Matl (CIP) (Spec)	2,451.000	919.000		
			CY	0.000	0.00	
			17.00000	919.000		15,623.00
0130	203-00065	*Embankment Material (Complete In Place) (R20)	6,210.000	3,330.000		
			CY	0.000	0.00	
			10.65000	3,330.000		35,464.50

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CAT NO0200 ROADWAY						
0135	203-00066	*Embankment Material (Complete In Place) (R40)	34,795.000	13,360.000		
			CY	2,738.000	46,546.00	
			17.00000	16,098.000		273,666.00
0137	900-00004	Added Item (Cubic Yard)/ Haul off Excess Material	8,323.000	8,323.000		
			CY	0.000	0.00	
			7.50000	8,323.000		62,422.50
0138	900-00022	Added Item (Square Yard)/ Geotextile (Drainage) (Class1)	14,320.000	4,187.000		
			SY	0.000	0.00	
			2.75000	4,187.000		11,514.25
0139	900-00022	Added Item (Square Yard)/ Geotextile (Separator) (Class 2)	12,484.000	3,533.000		
			SY	0.000	0.00	
			1.80000	3,533.000		6,359.40
0140	203-00100	*Muck Excavation	534.000	27.000		
			CY	507.000	10,773.75	
			21.25000	534.000		11,347.50
0145	203-01100	*Proof Rolling	20.000	9.500		
			HOURL	0.000	0.00	
			106.00000	9.500		1,007.00
0150	203-01500	*Blading	15.500	15.500		
			HOURL	0.000	0.00	
			133.00000	15.500		2,061.50
0155	203-01597	*Potholing	190.000	182.000		
			HOURL	8.000	1,160.00	
			145.00000	190.000		27,550.00
0160	206-00000	Structure Excavation	9,080.000	8,681.000		
			CY	0.000	0.00	
			10.50000	8,681.000		91,150.50
0161	206-00065	Str Bkfl (Flow-Fill)	560.000	560.000		
			CY	0.000	0.00	
			94.00000	560.000		52,640.00
0165	207-00205	*Topsoil	5,478.000	879.000		
			CY	28.000	448.00	
			16.00000	907.000		14,512.00

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CAT NO0200 ROADWAY						
0170	208-00002	Erosion Log (12 Inch)	1,186.000	1,186.000		
			LF	0.000	0.00	
			5.35000	1,186.000		6,345.10
0175	208-00020	Silt Fence	5,000.000	3,595.000		
			LF	0.000	0.00	
			2.30000	3,595.000		8,268.50
0180	208-00035	Aggregate Bag	2,180.000	2,180.000		
			LF	0.000	0.00	
			8.50000	2,180.000		18,530.00
0185	208-00045	Concrete Washout Structure	10.000	6.000		
			EACH	0.000	0.00	
			1,400.00000	6.000		8,400.00
0190	208-00051	Storm Drain Inlet Protection (Type 1)	500.000	70.000		
			LF	0.000	0.00	
			25.00000	70.000		1,750.00
0195	208-00052	Storm Drain Inlet Protection (Type 2)	400.000	88.000		
			LF	0.000	0.00	
			42.00000	88.000		3,696.00
0200	208-00070	*Vehicle Tracking Pad	13.000	8.000		
			EACH	0.000	0.00	
			1,600.00000	8.000		12,800.00
0205	208-00103	Removal and Disposal of Sediment (Labor)	400.000	275.500		
			HOUR	2.000	96.00	
			48.00000	277.500		13,320.00
0210	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	50.500		
			HOUR	2.000	102.00	
			51.00000	52.500		2,677.50
0215	208-00106	*Sweeping (Sediment Removal)	222.500	218.500		
			HOUR	4.000	660.00	
			165.00000	222.500		36,712.50
0220	208-00107	Removal of Trash	100.000	19.000		
			HOUR	0.000	0.00	
			220.00000	19.000		4,180.00

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CAT NO0200 ROADWAY						
0225	208-00206	*Erosion Control Supervisor	540.000	486.000		
			DAY	54.000	6,480.00	
			120.00000	540.000		64,800.00
0230	210-00815	*Reset Sign Panel	19.000	19.000		
			EACH	0.000	0.00	
			79.00000	19.000		1,501.00
0232	210-01000	Res Fence	320.000	320.000		
			LF	0.000	0.00	
			9.35000	320.000		2,992.00
0235	210-04010	*Adjust Manhole	20.000	2.000		
			EACH	0.000	0.00	
			530.00000	2.000		1,060.00
0240	210-04015	Modify Manhole	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0242	900-00014	Added Item (Lump Sum)/ Modify Inlets	1.000	1.000		
			L S	0.000	0.00	
			1,784.69000	1.000		1,784.69
0245	210-04050	*Adjust Valve Box	33.000	13.000		
			EACH	0.000	0.00	
			265.00000	13.000		3,445.00
0250	212-00006	*Seeding (Native)	7.000	0.000		
			ACRE	0.000	0.00	
			705.00000	0.000		0.00
0255	212-00032	*Soil Conditioning	7.000	0.000		
			ACRE	0.000	0.00	
			2,880.00000	0.000		0.00
0260	212-00047	*Soil Preparation (Special)	1.440	0.000		
			ACRE	0.000	0.00	
			11,700.00000	0.000		0.00
0265	213-00002	*Mulching (Weed Free Hay)	7.000	0.000		
			ACRE	0.000	0.00	
			690.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	213-00005	*Mulching (Decorative)	4,094.000	0.000		
			CF	0.000	0.00	
			2.40000	0.000		0.00
0275	213-00008	*Mulching (Wood Chip)	48.000	0.000		
			CF	0.000	0.00	
			10.70000	0.000		0.00
0280	213-00061	*Mulch Tackifier	1,400.000	0.000		
			LB	0.000	0.00	
			2.70000	0.000		0.00
0285	213-00065	*Inorganic Mulch	692.000	0.000		
			CY	0.000	0.00	
			72.00000	0.000		0.00
0290	213-00070	*Landscape Weed Barrier Fabric	6,360.000	0.000		
			SY	0.000	0.00	
			1.45000	0.000		0.00
0295	213-00150	*Bonded Fiber Matrix	2.000	0.000		
			ACRE	0.000	0.00	
			3,320.00000	0.000		0.00
0300	213-00462	*Metal Landscape Border (3/16 X 5-1/2 Inch)	2,571.000	0.000		
			LF	0.000	0.00	
			6.75000	0.000		0.00
0305	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			62,700.00000	0.000		0.00
0310	214-00220	*Deciduous Tree (2 Inch Caliper)	103.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0315	214-00230	*Deciduous Tree (3 Inch Caliper)	13.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0320	214-00350	*Deciduous Shrub (5 Gallon Container)	876.000	0.000		
			EACH	0.000	0.00	
			39.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0325	214-00650	*Evergreen Shrub (5 Gallon Container)	147.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0330	214-00908	*Perennials (1 Quart Container)	6,441.000	0.000		
			EACH	0.000	0.00	
			9.50000	0.000		0.00
0335	214-00910	*Perennials (1 Gallon Container)	643.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0340	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	750.000	0.000		
			SY	0.000	0.00	
			3.25000	0.000		0.00
0345	240-00000	*Wildlife Biologist	40.000	8.000		
			HOUR	0.000	0.00	
			46.50000	8.000		372.00
0350	240-00010	*Removal of Nests	24.000	0.000		
			HOUR	0.000	0.00	
			42.00000	0.000		0.00
0355	250-00010	*Environmental Health and Safety Management	1.000	0.750		
			L S	0.000	0.00	
			3,130.00000	0.750		2,347.50
0360	250-00050	*Monitoring Technician	1,000.000	893.000		
			HOUR	0.000	0.00	
			57.00000	893.000		50,901.00
0365	250-00110	*Health and Safety Officer	300.000	176.750		
			HOUR	0.000	0.00	
			80.00000	176.750		14,140.00
0370	304-06007	*Aggregate Base Course (Class 6)	8,402.000	4,205.000		
			CY	0.000	0.00	
			34.00000	4,205.000		142,970.00
0375	304-06008	*Aggregate Base Course (Class 6) (Special)	12.000	0.000		
			CY	0.000	0.00	
			53.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0380	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	350.000	282.700		
			TON	0.000	0.00	
			230.00000	282.700		65,021.00
0385	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	3,500.000	3,183.420		
			TON	0.000	0.00	
			85.00000	3,183.420		270,590.70
0390	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	2,474.000	931.060		
			TON	0.000	0.00	
			124.00000	931.060		115,451.44
0395	411-10255	*Emulsified Asphalt (Slow-Setting)	3,982.000	388.000		
			GAL	0.000	0.00	
			7.40000	388.000		2,871.20
0400	412-00900	*Concrete Pavement (9 Inch)	14,500.000	4,011.000		
			SY	3,155.000	164,060.00	
			52.00000	7,166.000		372,632.00
0400		MATERIAL ALLOWANCE 9" Transverse Dowell Baskets		11,839.003		
			SY	-3,155.001	-5,671.84	
			1.79773	8,684.002		15,611.49
0405	412-01050	*Concrete Pavement (10-1/2 Inch)	10,479.000	0.000		
			SY	0.000	0.00	
			63.00000	0.000		0.00
0405		MATERIAL ALLOWANCE 10.5" Transverse Dowel Baskets		9,128.998		
			SY	0.000	0.00	
			2.39508	9,128.998		21,864.68
0410	503-00036	*Drilled Caisson (36 Inch)	95.000	19.000		
			LF	0.000	0.00	
			205.00000	19.000		3,895.00
0415	503-00048	*Drilled Caisson (48 Inch)	42.000	42.000		
			LF	0.000	0.00	
			280.00000	42.000		11,760.00
0420	506-00209	*Riprap (9 Inch)	15.000	5.500		
			CY	0.000	0.00	
			107.00000	5.500		588.50

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CAT NO0200 ROADWAY						
0425	506-00409	*Soil Riprap (9 Inch)	100.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0430	514-00000	Pipe Railing	140.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0430		MATERIAL ALLOWANCE Pipe Railing		140.000		
			LF	0.000	0.00	
			60.00000	140.000		8,400.00
0435	601-01000	*Concrete Class B	80.000	0.000		
			CY	0.000	0.00	
			965.00000	0.000		0.00
0440	602-00000	*Reinforcing Steel	2,410.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
0445	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	2,719.000	2,164.000		
			LF	0.000	0.00	
			59.00000	2,164.000		127,676.00
0450	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,482.000	1,237.000		
			LF	0.000	0.00	
			76.00000	1,237.000		94,012.00
0455	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	819.000	740.000		
			LF	0.000	0.00	
			147.00000	740.000		108,780.00
0460	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	684.000	684.000		
			LF	0.000	0.00	
			190.00000	684.000		129,960.00
0465	603-02425	53x34 Inch Reinforced Concrete Pipe Elliptical (Complete In	91.000	89.000		
			LF	0.000	0.00	
			280.00000	89.000		24,920.00
0470	603-02485	60x38 Inch Reinforced Concrete Pipe Elliptical (CIP)	1,951.000	1,951.000		
			LF	0.000	0.00	
			295.00000	1,951.000		575,545.00

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CAT NO0200 ROADWAY						
0475	603-05018	18 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			1,085.00000	4.000		4,340.00
0480	603-05024	24 Inch Reinforced Concrete End Section	7.000	3.000		
			EACH	0.000	0.00	
			1,300.00000	3.000		3,900.00
0485	604-00305	*Inlet Type C (5 Foot)	6.000	3.000		
			EACH	0.000	0.00	
			2,930.00000	3.000		8,790.00
0490	604-00310	*Inlet Type C (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			5,275.00000	2.000		10,550.00
0495	604-00320	*Inlet Type C (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			12,600.00000	1.000		12,600.00
0500	604-00505	*Inlet Type D (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			3,825.00000	3.000		11,475.00
0505	604-00510	*Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,325.00000	1.000		5,325.00
0510	604-00511	*Inlet Type D (Special) (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			11,250.00000	0.000		0.00
0515	604-13020	*Inlet Type 13 (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			13,750.00000	1.000		13,750.00
0520	604-19005	*Inlet Special (5 Foot)	6.000	4.000		
			EACH	0.000	0.00	
			5,130.00000	4.000		20,520.00
0525	604-19110	*Inlet Type R L 5 (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0530	604-19205	*Inlet Type R L 10 (5 Foot)	7.000	1.500		
			EACH	0.000	0.00	
			4,950.00000	1.500		7,425.00
0535	604-19210	*Inlet Type R L 10 (10 Foot)	8.000	5.000		
			EACH	0.000	0.00	
			5,600.00000	5.000		28,000.00
0540	604-19405	*Inlet Type R Special (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,950.00000	0.000		0.00
0545	604-19410	*Inlet Type R Special (10 Foot)	1.000	0.500		
			EACH	0.000	0.00	
			9,660.00000	0.500		4,830.00
0550	604-19600	*Inlet (Sand Filter)	1.000	0.000		
			EACH	0.000	0.00	
			30,500.00000	0.000		0.00
0555	604-30005	Manhole Slab Base (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			3,675.00000	2.000		7,350.00
0560	604-30010	Manhole Slab Base (10 Foot)	12.000	12.000		
			EACH	0.000	0.00	
			4,675.00000	12.000		56,100.00
0565	604-30015	Manhole Slab Base (15 Foot)	9.000	9.000		
			EACH	0.000	0.00	
			12,000.00000	9.000		108,000.00
0570	604-30020	Manhole Slab Base (20 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			15,300.00000	2.000		30,600.00
0574	604-31000	MH Box Base (Spec)	1.000	1.000		
			EACH	0.000	0.00	
			9,132.04000	1.000		9,132.04
0575	604-31015	*Manhole Box Base (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			15,350.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0580	604-39020	Manhole Special (20 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			26,800.00000	0.000		0.00
0581	900-00014	Added Item (Lump Sum)/ Storm Sewer Revision Upgrades	1.000	1.000		
			L S	0.000	0.00	
			53,376.23000	1.000		53,376.23
0585	605-00060	6 Inch Perforated Pipe Underdrain	7,648.000	3,515.000		
			LF	247.000	4,940.00	
			20.00000	3,762.000		75,240.00
0590	605-82306	6 Inch Drain Pipe	1,300.000	1,227.000		
			LF	0.000	0.00	
			23.00000	1,227.000		28,221.00
0595	607-11525	*Fence (Plastic)	2,000.000	937.000		
			LF	0.000	0.00	
			5.00000	937.000		4,685.00
0600	607-11672	*Fence Wood (Sound Barrier) (72 Inch)	200.000	0.000		
			LF	0.000	0.00	
			182.00000	0.000		0.00
0601	607-60218	18 Ft Gate S (CL)	1.000	1.000		
			EACH	0.000	0.00	
			2,090.00000	1.000		2,090.00
0605	607-53172	*Fence Chain Link (72 Inch)	285.000	0.000		
			LF	0.000	0.00	
			24.50000	0.000		0.00
0610	608-00006	Concrete Sidewalk (6 Inch)	4,354.000	12.000		
			SY	0.000	0.00	
			35.00000	12.000		420.00
0612	608-10010	Sidewalk Drain	1.000	1.000		
			EACH	0.000	0.00	
			1,790.33000	1.000		1,790.33
0615	608-00010	Concrete Curb Ramp	184.000	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0620	609-20010	Curb Type 2 (Section B)	45.000	45.000		
			LF	0.000	0.00	
			63.00000	45.000		2,835.00
0625	609-21010	Curb and Gutter Type 2 (Section I-B)	6,152.000	14.000		
			LF	0.000	0.00	
			16.50000	14.000		231.00
0630	609-21011	Curb and Gutter Type 2 (Section I-M)	277.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0635	609-21020	Curb and Gutter Type 2 (Section II-B)	6,259.000	324.000		
			LF	1,422.000	30,928.50	
			21.75000	1,746.000		37,975.50
0640	609-23000	Gutter (Special)	280.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0645	609-24002	Gutter Type 2 (2 Foot)	359.000	348.000		
			LF	0.000	0.00	
			18.00000	348.000		6,264.00
0650	609-24003	Gutter Type 2 (3 Foot)	340.000	299.000		
			LF	0.000	0.00	
			28.00000	299.000		8,372.00
0655	609-24004	Gutter Type 2 (4 Foot)	110.000	110.000		
			LF	0.000	0.00	
			30.00000	110.000		3,300.00
0660	609-24006	Gutter Type 2 (6 Foot)	36.500	36.500		
			LF	0.000	0.00	
			76.00000	36.500		2,774.00
0665	609-24008	Gutter Type 2 (8 Foot)	171.000	0.000		
			LF	0.000	0.00	
			37.50000	0.000		0.00
0670	610-00024	Median Cover Material (4 Inch Patterned Concrete)	26,801.000	0.000		
			SF	0.000	0.00	
			7.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0675	612-00001	*Delineator (Type I)	45.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0680	612-00002	*Delineator (Type II)	54.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0685	612-00260	*Location Marker (Fiber Optic)(Dome)	8.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0690	613-00200	*2 Inch Electrical Conduit	10,700.000	572.000		
			LF	0.000	0.00	
			4.25000	572.000		2,431.00
0695	613-00206	*2 Inch Electrical Conduit (Bored)	8,430.000	2,149.000		
			LF	400.000	4,700.00	
			11.75000	2,549.000		29,950.75
0700	613-00306	*3 Inch Electrical Conduit (Bored)	1,620.000	470.000		
			LF	0.000	0.00	
			12.80000	470.000		6,016.00
0705	613-01200	*2 Inch Electrical Conduit (Plastic)	400.000	0.000		
			LF	0.000	0.00	
			20.25000	0.000		0.00
0710	613-01300	*3 Inch Electrical Conduit (Plastic)	400.000	40.000		
			LF	0.000	0.00	
			23.50000	40.000		940.00
0715	613-07000	*Pull Box (Special)	7.000	1.000		
			EACH	0.000	0.00	
			375.00000	1.000		375.00
0720	613-07023	*Pull Box (24"x36"x24")	17.000	5.000		
			EACH	0.000	0.00	
			1,150.00000	5.000		5,750.00
0725	613-07034	*Pull Box (24"x36"x18")	8.000	0.000		
			EACH	0.000	0.00	
			1,120.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0730	613-07040	*Pull Box (30"x48"x24")	2.000	1.000		
			EACH	0.000	0.00	
			1,440.00000	1.000		1,440.00
0735	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			41,600.00000	0.000		0.00
0740	613-32350	*Light Standard Steel (35 Foot)	27.000	0.000		
			EACH	0.000	0.00	
			3,255.00000	0.000		0.00
0745	613-40010	*Light Standard Foundation	27.000	0.000		
			EACH	0.000	0.00	
			1,120.00000	0.000		0.00
0750	613-50100	*Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			4,800.00000	0.000		0.00
0755	613-50210	Temporary Lighting	1.000	0.000		
			L S	0.000	0.00	
			32,000.00000	0.000		0.00
0760	613-70250	*Luminaire High Pressure Sodium (250 Watt)	34.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0765	613-72150	*Luminaire High Pressure Sodium (Wall Type) (150 Watt)	4.000	0.000		
			EACH	0.000	0.00	
			1,225.00000	0.000		0.00
0770	614-00011	*Sign Panel (Class I)	273.000	0.000		
			SF	0.000	0.00	
			16.25000	0.000		0.00
0775	614-00012	*Sign Panel (Class II)	305.000	0.000		
			SF	0.000	0.00	
			23.25000	0.000		0.00
0780	614-00013	*Sign Panel (Class III)	194.000	0.000		
			SF	0.000	0.00	
			26.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0785	614-00216	*Steel Sign Post (2x2 Inch Tubing)	200.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0790	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	71.000	0.000		
			EACH	0.000	0.00	
			395.00000	0.000		0.00
0795	614-70117	*Pedestrian Signal Face (16)	10.000	2.000		
			EACH	0.000	0.00	
			530.00000	2.000		1,060.00
0800	614-70336	*Traffic Signal Face (12-12-12)	31.000	12.000		
			EACH	0.000	0.00	
			690.00000	12.000		8,280.00
0805	614-70560	*Traffic Signal Face (12-12-12-12-12)	4.000	1.000		
			EACH	0.000	0.00	
			1,065.00000	1.000		1,065.00
0810	614-72863	*Pedestrian Push Button Post Assembly	4.000	0.000		
			EACH	0.000	0.00	
			1,120.00000	0.000		0.00
0815	614-72871	*Loop Detector Wire (Prefab) Special	2,548.000	0.000		
			LF	0.000	0.00	
			3.20000	0.000		0.00
0820	614-72875	*Loop Detector Wire	1,101.000	1,101.000		
			LF	0.000	0.00	
			3.70000	1,101.000		4,073.70
0825	614-72889	*Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	10.000	0.000		
			EACH	0.000	0.00	
			1,735.00000	0.000		0.00
0830	614-81140	*Traffic Signal-Light Pole Steel (1-40 Foot Mast Arm)	2.000	1.000		
			EACH	0.000	0.00	
			16,500.00000	1.000		16,500.00
0830		MATERIAL ALLOWANCE Traffic Signal - Light Pole (40 Ft. M.A.)		0.000		
			EACH	0.000	0.00	
			11,393.47000	0.000		0.00

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CAT NO0200 ROADWAY						
0835	614-81155	*Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	3.000	0.000		
		EACH		0.000	0.00	
			18,700.00000	0.000		0.00
0835		MATERIAL ALLOWANCE Traffic Signal - Light Pole (55 Ft. M.A.)		3.000		
		EACH		0.000	0.00	
			12,617.39000	3.000		37,852.17
0840	614-81160	*Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	2.000	2.000		
		EACH		0.000	0.00	
			24,550.00000	2.000		49,100.00
0845	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	0.000		
		EACH		0.000	0.00	
			2,160.00000	0.000		0.00
0850	614-86246	*Controller (Type 170E-HC11)	2.000	0.000		
		EACH		0.000	0.00	
			29,350.00000	0.000		0.00
0855	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	400.000	0.000		
		LF		0.000	0.00	
			14.40000	0.000		0.00
0860	614-87320	*Closed Circuit Television	2.000	0.000		
		EACH		0.000	0.00	
			5,335.00000	0.000		0.00
0865	614-87350	*Test Fiber Optic Cable	2.000	0.000		
		L S		0.000	0.00	
			4,650.00000	0.000		0.00
0870	614-87496	*Fiber Optic Cable (Single Mode) (96 Strands) Traffic and ITS Item	16,000.000	0.000		
		LF		0.000	0.00	
			4.80000	0.000		0.00
0875	614-87690	*Ethernet Switch	2.000	0.000		
		EACH		0.000	0.00	
			7,740.00000	0.000		0.00
0880	619-00000	Water Meter and Vault	3.000	0.000		
		EACH		0.000	0.00	
			2.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0885	619-50060	*3/4 Inch Plastic Pipe	13,570.000	0.000		
			LF	0.000	0.00	
			0.70000	0.000		0.00
0890	619-50080	*1 Inch Plastic Pipe	4,755.000	0.000		
			LF	0.000	0.00	
			1.60000	0.000		0.00
0895	619-50120	*1-1/2 Inch Plastic Pipe	8,145.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0900	619-50160	2 Inch Plastic Pipe	390.000	0.000		
			LF	0.000	0.00	
			27.80000	0.000		0.00
0905	619-50320	*4 Inch Plastic Pipe	1,220.000	483.000		
			LF	0.000	0.00	
			8.75000	483.000		4,226.25
0910	619-50325	4 Inch Plastic Pipe (Special)	240.000	240.000		
			LF	0.000	0.00	
			31.40000	240.000		7,536.00
0912	619-78042	5-1/4 In Fire Hydrant	1.000	1.000		
			EACH	0.000	0.00	
			7,576.00000	1.000		7,576.00
0913	619-06060	6 In Duct Iron Pipe	62.000	62.000		
			LF	0.000	0.00	
			90.00000	62.000		5,580.00
0915	621-00450	*Detour Pavement	11,500.000	11,022.000		
			SY	0.000	0.00	
			38.00000	11,022.000		418,836.00
0920	623-00162	*Drip Emitter Tubing	4,420.000	0.000		
			LF	0.000	0.00	
			1.45000	0.000		0.00
0925	623-00164	*Drip Emitter	1,340.000	0.000		
			EACH	0.000	0.00	
			1.35000	0.000		0.00

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CAT NO0200 ROADWAY						
0930	623-00168	*1 Inch Emitter Valve Assembly	18.000	0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0935	623-00206	*6 Inch Pop-Up Spray Sprinkler	219.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0940	623-00212	*12 Inch Pop-Up Spray Sprinkler	50.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0945	623-01708	*1 Inch Backflow Preventer	3.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0950	623-03108	*1 Inch Automatic Control Valve	30.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0955	623-04000	*Control Wire 24 Volt	134,660.000	0.000		
			LF	0.000	0.00	
			0.25000	0.000		0.00
0960	623-04008	*1 Inch Quick-Coupler Valve	34.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0965	623-05012	*1-1/2 Inch Gate Valve	40.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0970	623-07601	*1 Inch Flow Sensor	3.000	0.000		
			EACH	0.000	0.00	
			630.00000	0.000		0.00
0975	623-08124	*24 Station Automatic Controller	1.000	0.000		
			EACH	0.000	0.00	
			14,250.00000	0.000		0.00
0980	623-08136	*36 Station Automatic Controller	1.000	0.000		
			EACH	0.000	0.00	
			15,820.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0985	623-08148	*48 Station Automatic Controller	1.000	0.000		
			EACH	0.000	0.00	
			17,250.00000	0.000		0.00
0990	623-08200	*Master Controller	3.000	0.000		
			EACH	0.000	0.00	
			1,610.00000	0.000		0.00
0995	625-00000	*Construction Surveying	1.000	0.535		
			L S	0.030	6,450.00	
			215,000.00000	0.565		121,475.00
0997	625-00001	Const Surveying (Hour)	400.000	207.500		
			HOUR	6.000	900.00	
			150.00000	213.500		32,025.00
1000	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,000,000.00000	1.000		1,000,000.00
1005	626-01000	*Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			51,500.00000	0.500		25,750.00
1010	627-00005	*Epoxy Pavement Marking	50.000	20.000		
			GAL	0.000	0.00	
			224.00000	20.000		4,480.00
1015	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,223.000	196.000		
			GAL	41.000	1,137.75	
			27.75000	237.000		6,576.75
1020	627-00070	*Preformed Thermoplastic Pavement Marking	1,168.000	0.000		
			SF	0.000	0.00	
			11.75000	0.000		0.00
1025	627-02001	*Preformed Plastic Pavement Marking (Type II)	4,371.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
1030	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	198.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1035	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	2,025.000	0.000		
			SF	0.000	0.00	
			11.75000	0.000		0.00
1040	629-01001	*Survey Monument (Type 1)	35.000	0.000		
			EACH	0.000	0.00	
			126.00000	0.000		0.00
1045	629-01005	*Survey Monument (Type 5)	1.000	0.000		
			EACH	0.000	0.00	
			126.00000	0.000		0.00
1050	629-01006	*Survey Monument (Type 6)	12.000	0.000		
			EACH	0.000	0.00	
			127.00000	0.000		0.00
1055	629-01031	*Survey Monument (Type 3A)	1.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
1060	629-01065	*Survey Monument (Type 5S)	2.000	0.000		
			EACH	0.000	0.00	
			126.00000	0.000		0.00
1065	630-00000	*Flagging	9,000.000	6,756.000		
			HOUR	226.000	5,198.00	
			23.00000	6,982.000		160,586.00
1070	630-00003	Uniformed Traffic Control	300.000	206.500		
			HOUR	0.000	0.00	
			58.00000	206.500		11,977.00
1075	630-00004	Traffic Control Vehicle	2.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
1080	630-00007	Traffic Control Inspection	425.000	314.000		
			DAY	7.000	770.00	
			110.00000	321.000		35,310.00
1085	630-00012	Traffic Control Management	825.000	452.000		
			DAY	17.000	11,475.00	
			675.00000	469.000		316,575.00

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CAT NO0200 ROADWAY						
1090	630-80002	Flashing Beacon (Solar)	4.000	2.000		
			EACH	0.000	0.00	
			2,495.00000	2.000		4,990.00
1095	630-80335	Barricade (Type 3 M-A) (Temporary)	34.000	17.000		
			EACH	0.000	0.00	
			200.00000	17.000		3,400.00
1100	630-80341	Construction Traffic Sign (Panel Size A)	145.000	72.500		
			EACH	0.000	0.00	
			120.00000	72.500		8,700.00
1105	630-80342	Construction Traffic Sign (Panel Size B)	56.000	28.000		
			EACH	0.000	0.00	
			190.00000	28.000		5,320.00
1110	630-80344	Construction Traffic Sign (Special)	342.000	112.750		
			SF	0.000	0.00	
			24.00000	112.750		2,706.00
1115	630-80355	Portable Message Sign Panel	6.000	3.000		
			EACH	0.000	0.00	
			5,530.00000	3.000		16,590.00
1120	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	0.000	0.00	
			1,350.00000	1.000		1,350.00
1125	630-80360	Drum Channelizing Device	199.000	99.500		
			EACH	0.000	0.00	
			70.00000	99.500		6,965.00
1130	630-80363	Drum Channelizing Device (With Light) (Flashing)	40.000	0.000		
			EACH	0.000	0.00	
			76.00000	0.000		0.00
1135	630-80370	Concrete Barrier (Temporary)	2,712.000	1,356.000		
			LF	0.000	0.00	
			26.75000	1,356.000		36,273.00
1140	630-80380	Traffic Cone	400.000	50.000		
			EACH	0.000	0.00	
			15.00000	50.000		750.00

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CAT NO0200 ROADWAY						
1145	630-80384	Tubular Marker	150.000	38.000		
			EACH	0.000	0.00	
			51.75000	38.000		1,966.50
1150	630-85011	Impact Attenuator (Temporary)	1,341.000	610.500		
			DAY	60.000	2,580.00	
			43.00000	670.500		28,831.50
1155	630-85041	Mobile Attenuator	90.000	0.000		
			DAY	0.000	0.00	
			400.00000	0.000		0.00
1160	630-86800	*Traffic Signal (Temporary)	1.000	0.000		
			L S	0.000	0.00	
			60,000.00000	0.000		0.00
1165	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			13,000.00000	0.000		0.00
1170	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1175	700-70011	F/A Partnering	310.100	310.100		
			F A	0.000	0.00	
			1.00000	310.100		310.10
1180	700-70012	F/A Asphalt Pavement Incentive	10,941.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1185	700-70013	F/A Concrete Pavement Incentive	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1190	700-70016	F/A Fuel Cost Adjustment	-50,000.000	-107,628.960		
			F A	-4,661.950	-4,661.95	
			1.00000	-112,290.910		-112,290.91
1195	700-70018	F/A Roadway Smoothness Incentive	38,240.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1200	700-70019	F/A Asphalt Cement Cost Adjustment	-10,000.000	-28,694.180		
			F A	0.000	0.00	
			1.00000	-28,694.180		-28,694.18
1205	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
1206	700-70021	F/A On-The-Job Trainee (Revised per specifications to \$2.00/hr)	2,846.000	2,846.000		
			HOOR	0.000	0.00	
			2.00000	2,846.000		5,692.00
1210	700-70034	F/A Landscape Restoration	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1215	700-70035	F/A Prairie Dog Management	1,000.000	108.900		
			F A	0.000	0.00	
			1.00000	108.900		108.90
1217	700-70036	F/A Shoring (Temporary)	2,901.970	2,901.970		
			F A	0.000	0.00	
			1.00000	2,901.970		2,901.97
1220	700-70060	F/A Adjust Utility	5,000.000	2,990.000		
			F A	0.000	0.00	
			1.00000	2,990.000		2,990.00
1225	700-70072	F/A Obtain Power from Xcel Energy	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1230	700-70082	F/A Furnish & Install Electrical Service	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1235	700-70380	F/A Erosion Control	25,000.000	349.900		
			F A	0.000	0.00	
			1.00000	349.900		349.90
1240	700-70589	F/A Environmental Health & Safety Management	222,691.310	222,691.310		
			F A	0.000	0.00	
			1.00000	222,691.310		222,691.31

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CAT NO0200 ROADWAY						
1245	700-70594	F/A DRB Standing Committee	20,000.000	10,575.000		
			F A	0.000	0.00	
			1.00000	10,575.000		10,575.00
1246	900-00006	Added Item (Dollar)/ Storm Sewer Pipe Utility Conflicts	57,306.620	57,306.620		
			DOL	0.000	0.00	
			1.00000	57,306.620		57,306.62
			CAT 0200	CURRENT AMT	\$ 15,765,072.11	\$ 373,220.01
					\$ 9,212,348.55	
CAT NO0201 BNSF RR (CDOT WORK)						
1250	202-01000	*Removal of Fence	2,209.000	450.000		
			LF	70.000	315.00	
			4.50000	520.000		2,340.00
1255	304-01000	*Aggregate Base Course (Class 1)	7,037.000	3,445.820		
			TON	906.100	17,215.90	
			19.00000	4,351.920		82,686.48
1260	607-52905	*End Post (Chain Link)	10.000	4.000		
			EACH	0.000	0.00	
			240.00000	4.000		960.00
1260		MATERIAL ALLOWANCE End Post (Chain Link)		6.000		
			EACH	0.000	0.00	
			39.63000	6.000		237.78
1265	607-52910	*Corner and Line Brace Post (Chain Link)	5.000	5.000		
			EACH	0.000	0.00	
			335.00000	5.000		1,675.00
1265		MATERIAL ALLOWANCE Corner and Line Brace Post (Chain Link)		0.000		
			EACH	0.000	0.00	
			39.63000	0.000		0.00
1270	607-53196	*Fence Chain Link (96 Inch)	2,123.000	1,490.000		
			LF	0.000	0.00	
			21.75000	1,490.000		32,407.50
1270		MATERIAL ALLOWANCE Fence Chain Link (96 Inch)		633.000		
			LF	0.000	0.00	
			6.21354	633.000		3,933.17

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CAT NO0201 BNSF RR (CDOT WORK)						
1271	607-60266	16 Ft Gate D (CL)	2.000	2.000		
			EACH	0.000	0.00	
			1,870.00000	2.000		3,740.00
CAT 0201 CURRENT AMT \$ 197,633.75 \$ 17,530.90 \$ 127,979.93						
CAT NO0202 Quiet Zone						
1850	201-00000	Clear and Grub (Quiet Zone)	1.000	0.500		
			L S	0.000	0.00	
			1,180.00000	0.500		590.00
1855	202-00203	Rem Curb and Gutter (Quiet Zone)	152.000	73.000		
			LF	0.000	0.00	
			11.50000	73.000		839.50
1860	202-00220	Rem Asphalt Mat (Quiet Zone)	355.000	176.000		
			SY	0.000	0.00	
			22.25000	176.000		3,916.00
1862	202-00700	Rem Light Standard (Quiet Zone)	1.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
1865	202-00810	Rem Ground Sign (Quiet Zone)	2.000	2.000		
			EACH	0.000	0.00	
			87.50000	2.000		175.00
1870	203-00000	Uncl Excav (Quiet Zone)	25.000	0.000		
			CY	0.000	0.00	
			23.50000	0.000		0.00
1875	206-00100	Str Bkfl (CL 1) (Quiet Zone)	77.000	0.000		
			CY	0.000	0.00	
			41.25000	0.000		0.00
1880	210-00810	Res Ground Sign (Quiet Zone)	2.000	2.000		
			EACH	0.000	0.00	
			210.00000	2.000		420.00
1885	403-00720	HMA (Patching) (Asph) (Quiet Zone)	215.000	43.990		
			TON	0.000	0.00	
			220.00000	43.990		9,677.80

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CAT NO0202 Quiet Zone						
1890	403-34741	HMA (Gr SX) (75) (PG 64-22) (Quiet Zone)	160.880	160.880		
			TON	0.000	0.00	
			210.00000	160.880		33,784.80
1895	609-21010	C and G Ty 2 I-B (Quiet Zone)	387.000	113.000		
			LF	0.000	0.00	
			25.25000	113.000		2,853.25
1900	609-21020	C and G Ty 2 II-B (Quiet Zone)	299.000	0.000		
			LF	0.000	0.00	
			24.25000	0.000		0.00
1905	614-00011	Sign Panel (CL I) (Quiet Zone)	150.400	107.000		
			SF	0.000	0.00	
			18.50000	107.000		1,979.50
1905		MATERIAL ALLOWANCE Sign Panel (Cl 1) (Quiet Zone)		43.400		
			SF	0.000	0.00	
			9.40345	43.400		408.11
1910	614-01573	Steel Sign Supp (2-1/2 Rd NP40)(Po&Slip) (Quiet Zone)	12.000	8.000		
			EACH	0.000	0.00	
			400.00000	8.000		3,200.00
1915	625-00000	Const Surveying (Quiet Zone)	1.000	0.500		
			L S	0.000	0.00	
			3,800.00000	0.500		1,900.00
1920	626-00000	Mobilization (Quiet Zone)	0.000	1.000		
			L S	0.000	0.00	
			26,000.00000	1.000		26,000.00
1925	627-30405	Preform Thermoplastic Pvmt Mkg (WS) (Quiet Zone)	826.000	826.000		
			SF	0.000	0.00	
			14.50000	826.000		11,977.00
1930	627-30410	Preform Thermoplastic Pvmt Mkg (XS) (Quiet Zone)	382.000	336.000		
			SF	0.000	0.00	
			14.50000	336.000		4,872.00
1935	630-00008	Traffic Control (Special) (Quiet Zone)	1.000	0.250		
			L S	0.000	0.00	
			12,500.00000	0.250		3,125.00

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CAT NO0202 Quiet Zone						
1940	700-70034	F/A Miscellaneous (Quiet Zone)	27,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1945	700-70380	F/A Erosion Ctrl (Quiet Zone)	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1950	700-70042	F/A RR Flagging (Quiet Zone)	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0202	CURRENT AMT \$	197,141.20 \$	0.00 \$
						105,717.96
CAT NO0300 RR STR. E-16-YP						
1275	206-00000	*Structure Excavation	1,266.000	1,266.000		
			CY	0.000	0.00	
			10.50000	1,266.000		13,293.00
1280	206-00065	Structure Backfill (Flow-Fill)	241.000	166.000		
			CY	0.000	0.00	
			94.00000	166.000		15,604.00
1285	206-00200	*Structure Backfill (Class 2)	0.000	0.000		
			CY	0.000	0.00	
			10.65000	0.000		0.00
1290	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			155,000.00000	1.000		155,000.00
1295	503-00048	*Drilled Caisson (48 Inch)	1,136.000	1,129.000		
			LF	0.000	0.00	
			280.00000	1,129.000		316,120.00
1295		MATERIAL ALLOWANCE Caisson Reinforcing Steel		7.000		
			LF	0.000	0.00	
			90.50000	7.000		633.50
1296	900-00014	Added Item (Lump Sum)/	1.000	0.820		
			L S	0.000	0.00	
			53,843.13000	0.820		44,151.37

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CAT NO0300 RR STR. E-16-YP						
1297	900-00007	Added Item (Each)/ Cross Hole Sonic Testing	24.000	22.000		
			EACH	0.000	0.00	
			472.50000	22.000		10,395.00
1300	507-00100	Concrete Slope and Ditch Paving (Reinforced)	22.000	0.000		
			CY	0.000	0.00	
			540.00000	0.000		0.00
1305	509-00000	*Structural Steel	600.000	0.000		
			LB	0.000	0.00	
			13.00000	0.000		0.00
1310	512-00101	Bearing Device (Type I)	20.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
1310		MATERIAL ALLOWANCE Bearing Device (Type 1)		20.000		
			EACH	0.000	0.00	
			531.30000	20.000		10,626.00
1315	513-00690	Bridge Drain (Special)	2.000	0.000		
			EACH	0.000	0.00	
			18,500.00000	0.000		0.00
1320	514-00200	Pedestrian Railing (Steel)	290.000	0.000		
			LF	0.000	0.00	
			215.00000	0.000		0.00
1320		MATERIAL ALLOWANCE Pedestrian Railing (Steel)		290.000		
			LF	0.000	0.00	
			148.00000	290.000		42,920.00
1325	517-00100	Waterproofing (Railroad)	732.000	0.000		
			SY	0.000	0.00	
			170.00000	0.000		0.00
1330	518-00106	Waterstop (6 Inch)	106.000	52.000		
			LF	0.000	0.00	
			11.00000	52.000		572.00
1335	601-03040	*Concrete Class D (Bridge)	568.000	353.700		
			CY	0.000	0.00	
			565.00000	353.700		199,840.50

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CAT NO0300 RR STR. E-16-YP						
1340	601-40400	Structural Concrete Stain	850.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
1345	602-00020	*Reinforcing Steel (Epoxy Coated)	99,487.000	78,833.000		
			LB	0.000	0.00	
			0.90000	78,833.000		70,949.70
1350	613-00125	*1-1/4 Inch Electrical Conduit	2,496.000	0.000		
			LF	0.000	0.00	
			3.20000	0.000		0.00
1355	613-00150	*1-1/2 Inch Electrical Conduit	100.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
1360	613-00200	*2 Inch Electrical Conduit	312.000	0.000		
			LF	0.000	0.00	
			4.25000	0.000		0.00
1365	613-00400	*4 Inch Electrical Conduit	624.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
1370	618-00005	*Prestressing Steel Bar	86.000	0.000		
			MKFT	0.000	0.00	
			645.00000	0.000		0.00
1375	618-01996	*Prestressed Concrete Box (Depth Greater Than 48 Inches)	5,914.000	0.000		
			SF	0.000	0.00	
			115.00000	0.000		0.00
1375		MATERIAL ALLOWANCE Prestressed Concrete Box (Depth>48 Inch)		5,914.000		
			SF	0.000	0.00	
			80.17700	5,914.000		474,166.78
			CAT 0300	CURRENT AMT	\$ 2,007,851.63 \$	0.00 \$ 1,354,271.85
CAT NO0301 RET. WALL E-16-CE						
1380	206-00000	*Structure Excavation	921.000	0.000		
			CY	0.000	0.00	
			10.50000	0.000		0.00

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CAT NO0301 RET. WALL E-16-CE							
1385	206-00100	*Structure Backfill (Class 1)	656.000	0.000			
			CY	0.000	0.00		
			23.50000	0.000		0.00	
1390	206-01783	Shoring (Area 3)	1.000	0.000			
			L S	0.000	0.00		
			10,400.00000	0.000		0.00	
1395	503-00048	*Drilled Caisson (48 Inch)	528.000	96.000			
			LF	0.000	0.00		
			280.00000	96.000		26,880.00	
1400	514-00200	Pedestrian Railing (Steel)	183.000	0.000			
			LF	0.000	0.00		
			215.00000	0.000		0.00	
1400		MATERIAL ALLOWANCE Pedestrian Railing (Steel)		183.000			
			LF	0.000	0.00		
			148.00000	183.000		27,084.00	
1405	518-00106	Waterstop (6 Inch)	20.000	0.000			
			LF	0.000	0.00		
			11.00000	0.000		0.00	
1410	601-03050	*Concrete Class D (Wall)	306.000	0.000			
			CY	0.000	0.00		
			720.00000	0.000		0.00	
1415	601-40400	Structural Concrete Stain	515.000	0.000			
			SY	0.000	0.00		
			10.00000	0.000		0.00	
1420	602-00020	*Reinforcing Steel (Epoxy Coated)	40,035.000	0.000			
			LB	0.000	0.00		
			0.90000	0.000		0.00	
1425	606-10805	*Bridge Rail Type 8 (Special)	183.000	0.000			
			LF	0.000	0.00		
			70.00000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	497,203.00 \$	0.00 \$	53,964.00

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CAT NO0302 RET. WALL E-16-CG						
1430	206-00000	*Structure Excavation	1,665.000	1,370.000		
			CY	0.000	0.00	
			10.50000	1,370.000		14,385.00
1435	206-00100	*Structure Backfill (Class 1)	205.000	22.000		
			CY	0.000	0.00	
			23.50000	22.000		517.00
1440	503-00024	*Drilled Caisson (24 Inch)	268.000	268.000		
			LF	0.000	0.00	
			130.00000	268.000		34,840.00
1445	503-00030	*Drilled Caisson (30 Inch)	600.000	600.000		
			LF	0.000	0.00	
			135.00000	600.000		81,000.00
1450	503-00036	*Drilled Caisson (36 Inch)	2,848.000	2,832.000		
			LF	0.000	0.00	
			205.00000	2,832.000		580,560.00
1450		MATERIAL ALLOWANCE Reinforcing Steel Cages		0.000		
			LF	0.000	0.00	
			86.26000	0.000		0.00
1455	503-00048	*Drilled Caisson (48 Inch)	1,008.000	576.000		
			LF	0.000	0.00	
			280.00000	576.000		161,280.00
1455		MATERIAL ALLOWANCE Reinforcing Steel Cages		432.000		
			LF	0.000	0.00	
			104.35000	432.000		45,079.20
1460	506-00206	*Riprap (6 Inch)	1.000	0.000		
			CY	0.000	0.00	
			215.00000	0.000		0.00
1465	514-00200	Pedestrian Railing (Steel)	546.000	395.000		
			LF	0.000	0.00	
			215.00000	395.000		84,925.00
1465		MATERIAL ALLOWANCE Pedestrian Railing (Steel)		151.000		
			LF	0.000	0.00	
			148.00000	151.000		22,348.00

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CAT NO0302 RET. WALL E-16-CG						
1470	518-00106	Waterstop (6 Inch)	112.000	68.000		
			LF	0.000	0.00	
			11.00000	68.000		748.00
1475	601-03050	*Concrete Class D (Wall)	621.000	420.800		
			CY	0.000	0.00	
			720.00000	420.800		302,976.00
1480	601-40400	Structural Concrete Stain	1,427.000	1,142.000		
			SY	0.000	0.00	
			10.00000	1,142.000		11,420.00
1485	602-00020	*Reinforcing Steel (Epoxy Coated)	75,320.000	54,919.000		
			LB	0.000	0.00	
			0.90000	54,919.000		49,427.10
1490	606-10805	*Bridge Rail Type 8 (Special)	547.000	395.000		
			LF	0.000	0.00	
			70.00000	395.000		27,650.00
1495	609-23000	Gutter (Special)	126.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$ 1,696,573.00 \$	0.00 \$	1,417,155.30
CAT NO0303 RET. WALL E-16-CF						
1500	206-00000	*Structure Excavation	2,692.000	2,692.000		
			CY	0.000	0.00	
			10.50000	2,692.000		28,266.00
1505	206-00100	*Structure Backfill (Class 1)	2,295.000	2,295.000		
			CY	0.000	0.00	
			23.50000	2,295.000		53,932.50
1507	206-00065	Str Bkfl (Flow-Fill)	60.000	60.000		
			CY	0.000	0.00	
			94.00000	60.000		5,640.00
1510	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			12,500.00000	1.000		12,500.00

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CAT NO0303 RET. WALL E-16-CF						
1512	503-00024	Drilled Caisson (24 In)	72.000	72.000		
			LF	0.000	0.00	
			130.00000	72.000		9,360.00
1515	503-00048	*Drilled Caisson (48 Inch)	288.000	288.000		
			LF	0.000	0.00	
			280.00000	288.000		80,640.00
1515		MATERIAL ALLOWANCE Reinforcing Steel Cages		0.000		
			LF	0.000	0.00	
			104.35000	0.000		0.00
1520	514-00200	Pedestrian Railing (Steel)	522.000	366.000		
			LF	0.000	0.00	
			215.00000	366.000		78,690.00
1520		MATERIAL ALLOWANCE Pedestrian Railing (Steel)		156.000		
			LF	0.000	0.00	
			148.00000	156.000		23,088.00
1525	518-00106	Waterstop (6 Inch)	146.000	146.000		
			LF	0.000	0.00	
			11.00000	146.000		1,606.00
1530	601-03050	*Concrete Class D (Wall)	844.000	844.000		
			CY	0.000	0.00	
			720.00000	844.000		607,680.00
1535	601-40400	Structural Concrete Stain	1,330.000	1,330.000		
			SY	0.000	0.00	
			10.00000	1,330.000		13,300.00
1540	602-00020	*Reinforcing Steel (Epoxy Coated)	150,000.000	142,869.000		
			LB	0.000	0.00	
			0.90000	142,869.000		128,582.10
1545	606-10805	*Bridge Rail Type 8 (Special)	522.000	522.000		
			LF	0.000	0.00	
			70.00000	522.000		36,540.00
			CAT 0303	CURRENT AMT	\$ 1,096,694.50 \$	0.00 \$ 1,079,824.60

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CAT NO0304 RET. WALL E-16-CH						
1550	206-00000	*Structure Excavation	520.000	520.000		
			CY	0.000	0.00	
			10.50000	520.000		5,460.00
1555	206-00100	*Structure Backfill (Class 1)	95.000	95.000		
			CY	0.000	0.00	
			23.50000	95.000		2,232.50
1560	503-00024	*Drilled Caisson (24 Inch)	136.000	136.000		
			LF	0.000	0.00	
			130.00000	136.000		17,680.00
1565	503-00030	*Drilled Caisson (30 Inch)	416.000	416.000		
			LF	0.000	0.00	
			135.00000	416.000		56,160.00
1570	503-00036	*Drilled Caisson (36 Inch)	680.000	680.000		
			LF	0.000	0.00	
			205.00000	680.000		139,400.00
1570		MATERIAL ALLOWANCE Reinforcing Steel Cages		0.000		
			LF	0.000	0.00	
			86.26000	0.000		0.00
1575	503-00048	*Drilled Caisson (48 Inch)	336.000	336.000		
			LF	0.000	0.00	
			280.00000	336.000		94,080.00
1575		MATERIAL ALLOWANCE Reinforcing Steel Cages		0.000		
			LF	0.000	0.00	
			104.35000	0.000		0.00
1580	514-00200	Pedestrian Railing (Steel)	188.000	188.000		
			LF	0.000	0.00	
			215.00000	188.000		40,420.00
1580		MATERIAL ALLOWANCE Pedestrian Railing (Steel)		0.000		
			LF	0.000	0.00	
			148.00000	0.000		0.00
1585	518-00106	Waterstop (6 Inch)	36.000	36.000		
			LF	0.000	0.00	
			11.00000	36.000		396.00

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CAT NO0304 RET. WALL E-16-CH							
1590	601-03050	*Concrete Class D (Wall)	193.000	193.000			
			CY	0.000	0.00		
			720.00000	193.000		138,960.00	
1595	601-40400	Structural Concrete Stain	463.000	463.000			
			SY	0.000	0.00		
			10.00000	463.000		4,630.00	
1600	602-00020	*Reinforcing Steel (Epoxy Coated)	24,075.000	23,259.000			
			LB	0.000	0.00		
			0.90000	23,259.000		20,933.10	
1605	606-10805	*Bridge Rail Type 8 (Special)	189.000	189.000			
			LF	0.000	0.00		
			70.00000	189.000		13,230.00	
			CAT 0304	CURRENT AMT \$	534,316.00 \$	0.00 \$	533,581.60
CAT NO0305 RET. WALL E-16-CP							
1610	206-00000	*Structure Excavation	319.000	319.000			
			CY	0.000	0.00		
			10.50000	319.000		3,349.50	
1615	206-00100	*Structure Backfill (Class 1)	95.000	53.000			
			CY	23.000	540.50		
			23.50000	76.000		1,786.00	
1620	503-00024	*Drilled Caisson (24 Inch)	572.000	572.000			
			LF	0.000	0.00		
			130.00000	572.000		74,360.00	
1625	507-00100	Concrete Slope and Ditch Paving (Reinforced)	43.400	43.400			
			CY	0.000	0.00		
			540.00000	43.400		23,436.00	
1630	514-00000	Pipe Railing	238.000	0.000			
			LF	0.000	0.00		
			85.00000	0.000		0.00	
1630		MATERIAL ALLOWANCE Pipe Railing		238.000			
			LF	0.000	0.00		
			60.00000	238.000		14,280.00	

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CAT NO0305 RET. WALL E-16-CP						
1635	518-00106	Waterstop (6 Inch)	15.000	0.000		
			LF	15.000	165.00	
				11.00000		165.00
1640	601-03050	*Concrete Class D (Wall)	106.000	26.600		
			CY	68.600	49,392.00	
				720.00000		68,544.00
1645	601-40400	Structural Concrete Stain	319.000	0.000		
			SY	0.000	0.00	
				10.00000		0.00
1650	602-00020	*Reinforcing Steel (Epoxy Coated)	14,610.000	4,529.000		
			LB	7,773.000	6,995.70	
				0.90000		11,071.80
1655	606-10805	*Bridge Rail Type 8 (Special)	240.000	0.000		
			LF	240.000	16,800.00	
				70.00000		16,800.00
			CAT 0305	CURRENT AMT \$	233,232.00 \$	73,893.20 \$
CAT NO0306 RET. WALL E-16-CO						
1660	206-00000	*Structure Excavation	342.000	342.000		
			CY	0.000	0.00	
				10.50000		3,591.00
1665	206-00100	*Structure Backfill (Class 1)	233.000	233.000		
			CY	0.000	0.00	
				23.50000		5,475.50
1670	514-00200	Pedestrian Railing (Steel)	156.000	0.000		
			LF	0.000	0.00	
				215.00000		0.00
1675	518-00106	Waterstop (6 Inch)	12.000	0.000		
			LF	0.000	0.00	
				11.00000		0.00
1680	601-03050	*Concrete Class D (Wall)	112.000	90.400		
			CY	0.000	0.00	
				720.00000		65,088.00

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CAT NO0306 RET. WALL E-16-CO						
1685	601-40400	Structural Concrete Stain	228.000	228.000		
			SY	0.000	0.00	
			10.00000	228.000		2,280.00
1690	602-00020	*Reinforcing Steel (Epoxy Coated)	12,727.000	12,727.000		
			LB	0.000	0.00	
			0.90000	12,727.000		11,454.30
1695	606-10805	*Bridge Rail Type 8 (Special)	185.000	182.000		
			LF	0.000	0.00	
			70.00000	182.000		12,740.00
			CAT 0306	CURRENT AMT \$	150,062.80 \$	0.00 \$
CAT NO0307 RET. WALL E-16-CU						
1700	206-00000	*Structure Excavation	1,303.000	802.000		
			CY	0.000	0.00	
			10.50000	802.000		8,421.00
1705	206-00100	*Structure Backfill (Class 1)	939.000	354.000		
			CY	0.000	0.00	
			23.50000	354.000		8,319.00
1710	514-00200	Pedestrian Railing (Steel)	373.000	160.000		
			LF	0.000	0.00	
			215.00000	160.000		34,400.00
1710		MATERIAL ALLOWANCE Pedestrian Railing (Steel)		213.000		
			LF	0.000	0.00	
			148.00000	213.000		31,524.00
1715	518-00106	Waterstop (6 Inch)	50.000	21.000		
			LF	0.000	0.00	
			11.00000	21.000		231.00
1720	601-03050	*Concrete Class D (Wall)	412.000	254.300		
			CY	0.000	0.00	
			720.00000	254.300		183,096.00
1725	601-40400	Structural Concrete Stain	705.000	317.000		
			SY	0.000	0.00	
			10.00000	317.000		3,170.00

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CAT NO0307 RET. WALL E-16-CU						
1730	602-00020	*Reinforcing Steel (Epoxy Coated)	40,210.000	33,880.000		
			LB	0.000	0.00	
			0.90000	33,880.000		30,492.00
1735	606-10805	*Bridge Rail Type 8 (Special)	373.000	229.000		
			LF	0.000	0.00	
			70.00000	229.000		16,030.00
			CAT 0307	CURRENT AMT \$	482,482.00 \$	0.00 \$ 315,683.00
CAT NO0308 RET. WALL E-16-CS						
1740	206-00000	*Structure Excavation	885.000	885.000		
			CY	0.000	0.00	
			10.50000	885.000		9,292.50
1745	206-00100	*Structure Backfill (Class 1)	548.000	320.000		
			CY	0.000	0.00	
			23.50000	320.000		7,520.00
1746	900-00006	Added Item (Dollar)/ Price Reduction - Str. Backfill (CL 1)	-994.620	-994.620		
			DOL	0.000	0.00	
			1.00000	-994.620		-994.62
1750	206-01784	Shoring (Area 4)	1.000	0.000		
			L S	0.000	0.00	
			4,250.00000	0.000		0.00
1755	503-00024	*Drilled Caisson (24 Inch)	640.000	640.000		
			LF	0.000	0.00	
			130.00000	640.000		83,200.00
1755		MATERIAL ALLOWANCE Reinforcing Steel Cages		0.000		
			LF	0.000	0.00	
			26.87000	0.000		0.00
1760	503-00030	*Drilled Caisson (30 Inch)	196.000	196.000		
			LF	0.000	0.00	
			135.00000	196.000		26,460.00
1760		MATERIAL ALLOWANCE Reinforcing Steel Cages		0.000		
			LF	0.000	0.00	
			36.30000	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 NO0308 RET. WALL E-16-CS							
1761	900-00007	Added Item (Each)/ Low Clearance Drill (Mobilization)	1.000	1.000			
			EACH	0.000	0.00		
			7,140.00000	1.000		7,140.00	
1762	900-00005	Added Item (Day)/ Low Clearance Drill	2.000	2.000			
			DAY	0.000	0.00		
			4,173.75000	2.000		8,347.50	
1763	900-00007	Added Item (Each)/ Caisson Splice Work	1.000	1.000			
			EACH	0.000	0.00		
			10,326.56000	1.000		10,326.56	
1765	514-00200	Pedestrian Railing (Steel)	355.000	249.000			
			LF	0.000	0.00		
			215.00000	249.000		53,535.00	
1765		MATERIAL ALLOWANCE Pedestrian Railing (Steel)		106.000			
			LF	0.000	0.00		
			148.00000	106.000		15,688.00	
1770	518-00106	Waterstop (6 Inch)	52.000	52.000			
			LF	0.000	0.00		
			11.00000	52.000		572.00	
1775	601-03050	*Concrete Class D (Wall)	272.000	272.000			
			CY	0.000	0.00		
			720.00000	272.000		195,840.00	
1780	601-40400	Structural Concrete Stain	577.000	577.000			
			SY	0.000	0.00		
			10.00000	577.000		5,770.00	
1785	602-00020	*Reinforcing Steel (Epoxy Coated)	34,926.000	34,926.000			
			LB	0.000	0.00		
			0.90000	34,926.000		31,433.40	
1790	606-10805	*Bridge Rail Type 8 (Special)	356.000	356.000			
			LF	0.000	0.00		
			70.00000	356.000		24,920.00	
			CAT 0308	CURRENT AMT \$	495,760.34 \$	0.00 \$	479,050.34

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1795	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			95,000.00000	1.000		95,000.00
1800	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			110,000.00000	1.000		110,000.00
1805	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			4,880.00000	2.000		9,760.00
			CAT 0400	CURRENT AMT	\$ 214,760.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 23,568,782.33	\$ 464,644.11
					\$ 15,208,758.23	