

ESTIMATE SUMMARY

CONTID: C21806

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21806-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

TIME ALLOW:

110 WORK DAYS

SH95:52ND TO 58TH/RALSTON RD

PERCENT TIME: 33.64

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO:

NHPP 095A-019

SH95:52ND TO 58TH/RALSTON

NAME OF ROAD:

PROJECT COUNTIES:

ADAMS

DENVER

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING

10/31/2017

DATE TIME STARTED 09/11/2017

6663 COLORADO BLVD.

DATE LET

07/20/2017

DATE WORK BEGAN 09/11/2017

DATE AWARDED

08/04/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/24/2017

DATE ACCEPTED

COMMERCE CITY

CO 80022

(303)287-8905

DATE NOTICE TO PROCEED

09/11/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 3,193,173.20	PARTICIPATING	\$ 1,453,322.65	\$ 1,032,600.66
AWARD PROJECT AMT:	\$ 3,058,740.74	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	45.51%	TOTAL EARNINGS	1,453,322.65	1,032,600.66
FUNDS AVAILABLE:	\$ 1,739,850.55	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,453,322.65	1,032,600.66
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-38,661.38	-30,159.62
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,414,661.27	1,002,441.04
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,414,661.27	1,002,441.04
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 1,002,441.04

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	201-00000	Clearing and Grubbing	1.000	0.500		
			L S	0.500	1,175.00	
			2,350.00000	1.000		2,350.00
0010	202-00200	Removal of Sidewalk	370.000	254.000		
			SY	94.000	799.00	
			8.50000	348.000		2,958.00
0015	202-00201	Removal of Curb	22.000	22.000		
			LF	0.000	0.00	
			12.00000	22.000		264.00
0020	202-00202	Removal of Gutter	75.000	75.000		
			LF	0.000	0.00	
			12.50000	75.000		937.50
0025	202-00203	Removal of Curb and Gutter	677.000	381.000		
			LF	296.000	3,700.00	
			12.50000	677.000		8,462.50
0030	202-00206	Removal of Concrete Curb Ramp	170.000	55.000		
			SY	103.000	2,060.00	
			20.00000	158.000		3,160.00
0035	202-00210	Removal of Concrete Pavement	38.000	9.000		
			SY	29.000	870.00	
			30.00000	38.000		1,140.00
0040	202-00220	Removal of Asphalt Mat	42.000	2.000		
			SY	40.000	2,000.00	
			50.00000	42.000		2,100.00
0045	202-00240	Removal of Asphalt Mat (Planing)	23,285.000	0.000		
			SY	23,285.000	58,212.50	
			2.50000	23,285.000		58,212.50
0050	202-00246	Removal of Asphalt Mat (Planing) (Special)	606.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0055	202-00250	Removal of Pavement Marking	300.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00821	Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0065	202-04005	Clean Valve Box	4.000	0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0070	202-04010	Clean Inlet	7.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0075	203-01597	Potholing	60.000	52.750		
			HOURL	5.000	1,250.00	
			250.00000	57.750		14,437.50
0080	208-00002	Erosion Log Type 1 (12 Inch)	15.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0085	208-00035	Aggregate Bag	100.000	65.000		
			LF	0.000	0.00	
			12.00000	65.000		780.00
0090	208-00046	Pre-fabricated Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			3,125.00000	2.000		6,250.00
0095	208-00051	Storm Drain Inlet Protection (Type I)	60.000	37.000		
			LF	0.000	0.00	
			26.00000	37.000		962.00
0100	208-00052	Storm Drain Inlet Protection (Type II)	4.000	3.300		
			LF	0.000	0.00	
			30.00000	3.300		99.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	68.000	0.000		
			HOURL	68.000	5,780.00	
			85.00000	68.000		5,780.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	2.000		
			HOURL	0.000	0.00	
			160.00000	2.000		320.00

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CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0120	208-00207	Erosion Control Management	28.000	2.000		
			DAY	5.000	1,425.00	
			285.00000	7.000		1,995.00
0125	210-00815	Reset Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0130	210-04010	Adjust Manhole	24.000	0.000		
			EACH	24.000	15,600.00	
			650.00000	24.000		15,600.00
0135	210-04050	Adjust Valve Box	8.000	0.000		
			EACH	3.000	1,200.00	
			400.00000	3.000		1,200.00
0140	212-00006	Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00
0145	213-00003	Mulching (Weed Free)	0.200	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00
0150	213-00061	Mulch Tackifier	30.000	0.000		
			LB	0.000	0.00	
			36.00000	0.000		0.00
0155	240-00000	Wildlife Biologist	5.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0160	240-00010	Removal of Nests	5.000	0.000		
			HOUR	0.000	0.00	
			78.00000	0.000		0.00
0165	304-06000	Aggregate Base Course (Class 6)	90.000	42.760		
			TON	16.170	614.46	
			38.00000	58.930		2,239.34

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CAT NO0200 ROADWAY						
0170	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	69.700	0.000		
			TON	69.700	18,122.00	
			260.00000	69.700		18,122.00
0175	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	4,900.000	0.000		
			TON	4,689.570	539,300.55	
			115.00000	4,689.570		539,300.55
0180	412-00600	Concrete Pavement (6 Inch)	17.000	0.000		
			SY	13.000	1,365.00	
			105.00000	13.000		1,365.00
0185	507-00000	Concrete Slope and Ditch Paving	2.000	0.000		
			CY	0.000	0.00	
			950.00000	0.000		0.00
0190	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0195	608-00006	Concrete Sidewalk (6 Inch)	465.000	188.000		
			SY	147.000	7,350.00	
			50.00000	335.000		16,750.00
0200	608-00010	Concrete Curb Ramp	325.000	160.000		
			SY	147.000	18,375.00	
			125.00000	307.000		38,375.00
0205	608-00015	Detectable Warnings	56.000	16.000		
			SF	40.000	1,520.00	
			38.00000	56.000		2,128.00
0210	609-21010	Curb and Gutter Type 2 (Section I-B)	12.000	0.000		
			LF	11.500	368.00	
			32.00000	11.500		368.00
0215	609-21020	Curb and Gutter Type 2 (Section II-B)	541.000	277.000		
			LF	264.000	10,296.00	
			39.00000	541.000		21,099.00
0220	609-24100	Gutter Type 2 (Variable)	90.000	85.000		
			LF	0.000	0.00	
			90.00000	85.000		7,650.00

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CAT NO0200 ROADWAY						
0225	610-00030	Median Cover Material (Concrete)	482.000	0.000		
			SF	130.000	1,170.00	
			9.00000	130.000		1,170.00
0230	614-00011	Sign Panel (Class I)	9.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00
0235	614-00012	Sign Panel (Class II)	18.000	0.000		
			SF	0.000	0.00	
			38.00000	0.000		0.00
0240	614-72875	Loop Detector Wire	3,640.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0245	615-00050	Embankment Protector Type 5	1.000	1.000		
			EACH	0.000	0.00	
			3,900.00000	1.000		3,900.00
0250	625-00000	Construction Surveying	1.000	0.500		
			L S	0.350	8,412.25	
			24,035.00000	0.850		20,429.75
0255	626-00000	Mobilization	0.600	0.266		
			L S	0.053	16,430.00	
			310,000.00000	0.319		98,890.00
0260	626-01103	Public Information Services (Tier III)	1.000	0.150		
			L S	0.200	3,740.00	
			18,700.00000	0.350		6,545.00
0265	627-00008	Modified Epoxy Pavement Marking	25.000	0.000		
			GAL	0.000	0.00	
			125.00000	0.000		0.00
0270	627-00011	Pavement Marking Paint (Waterborne)	173.000	0.000		
			GAL	173.000	7,093.00	
			41.00000	173.000		7,093.00
0275	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	4,251.000	0.000		
			SF	0.000	0.00	
			18.85000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	650.000	0.000		
		SF		0.000	0.00	
			17.67000	0.000		0.00
0285	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	4,570.000	0.000		
		SF		0.000	0.00	
			12.96000	0.000		0.00
0290	630-00000	Flagging	800.000	291.000		
		HOURL		411.750	9,824.36	
			23.86000	702.750		16,767.62
0295	630-00003	Uniformed Traffic Control	500.000	0.000		
		HOURL		414.750	26,875.80	
			64.80000	414.750		26,875.80
0300	630-00007	Traffic Control Inspection	45.000	5.000		
		DAY		5.000	848.05	
			169.61000	10.000		1,696.10
0305	630-00012	Traffic Control Management	110.000	15.000		
		DAY		24.000	23,392.08	
			974.67000	39.000		38,012.13
0310	630-80001	Flashing Beacon (Portable)	2.000	1.000		
		EACH		0.000	0.00	
			2,343.91000	1.000		2,343.91
0315	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	1.000		
		EACH		0.500	114.72	
			229.44000	1.500		344.16
0320	630-80341	Construction Traffic Sign (Panel Size A)	74.000	15.000		
		EACH		13.500	847.80	
			62.80000	28.500		1,789.80
0325	630-80342	Construction Traffic Sign (Panel Size B)	10.000	3.000		
		EACH		0.000	0.00	
			114.99000	3.000		344.97
0330	630-80355	Portable Message Sign Panel	3.000	2.000		
		EACH		-0.500	-8,270.50	
			16,541.00000	1.500		24,811.50

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CAT NO0200 ROADWAY						
0335	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000 EACH 1,131.14000	0.500 0.000 0.500	0.00	565.57
0340	630-80360	Drum Channelizing Device	35.000 EACH 43.56000	17.500 0.000 17.500	0.00	762.30
0345	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000 EACH 86.28000	0.000 0.000 0.000	0.00	0.00
0350	630-80370	Concrete Barrier (Temporary)	0.000 LF 20.71000	0.000 0.000 0.000	0.00	0.00
0355	630-80380	Traffic Cone	165.000 EACH 14.52000	38.500 44.000 82.500	638.88	1,197.90
0360	630-85011	Impact Attenuator (Temporary)	0.000 DAY 129.67000	0.000 0.000 0.000	0.00	0.00
0365	630-85041	Mobile Attenuator	10.000 DAY 535.73000	0.000 0.000 0.000	0.00	0.00
0370	632-00000	Night Work Lighting	1.000 L S 11,782.68000	0.200 0.550 0.750	6,480.47	8,837.01
0375	700-70010	F/A Minor Contract Revisions	80,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0380	700-70011	F/A Partnering	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0385	700-70016	F/A Fuel Cost Adjustment	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00



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CAT NO0200 ROADWAY							
0390	700-70018	F/A Roadway Smoothness Incentive	18,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0395	700-70019	F/A Asphalt Cement Cost Adjustment	6,000.000	0.000			
			F A	4,681.240	4,681.24		
			1.00000	4,681.240		4,681.24	
0400	700-70023	F/A On-The-Job Trainee	1,200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70025	F/A Quality Incentive Payment	16,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0410	700-70031	F/A Interim Surface Repair	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0415	700-70035	F/A Repair Landscaping	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0420	700-70060	F/A Adjust utilities	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0425	700-70380	F/A Erosion Control	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,651,119.70	\$ 793,660.66	\$ 1,041,462.65
CAT NO0260 Traffic Signals							
0430	202-00828	Removal of Traffic Signal Equipment	1.000	0.000			
			L S	0.000	0.00		
			25,000.00000	0.000		0.00	
0435	202-00831	Removal of Traffic Signal Head	6.000	0.000			
			EACH	0.000	0.00		
			110.00000	0.000		0.00	

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CAT NO0260 Traffic Signals						
0440	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	1.000	325.00	
			325.00000	1.000		325.00
0445	250-00010	Environmental Health and Safety Management	1.000	0.500		
			L S	0.000	0.00	
			2,600.00000	0.500		1,300.00
0450	250-00050	Monitoring Technician	36.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0455	250-00110	Health and Safety Officer	4.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0460	503-00018	Drilled Caisson (18 Inch)	10.000	0.000		
			LF	0.000	0.00	
			195.00000	0.000		0.00
0465	503-00024	Drilled Caisson (24 Inch)	7.000	0.000		
			LF	0.000	0.00	
			1,250.00000	0.000		0.00
0470	503-00036	Drilled Caisson (36 Inch)	190.000	0.000		
			LF	0.000	0.00	
			470.00000	0.000		0.00
0475	503-00048	Drilled Caisson (48 Inch)	21.000	0.000		
			LF	0.000	0.00	
			600.00000	0.000		0.00
0480	613-00200	2 Inch Electrical Conduit	1,000.000	650.000		
			LF	340.000	4,250.00	
			12.50000	990.000		12,375.00
0485	613-00206	2 Inch Electrical Conduit (Bored)	2,435.000	0.000		
			LF	1,365.000	40,950.00	
			30.00000	1,365.000		40,950.00
0490	613-00306	3 Inch Electrical Conduit (Bored)	1,900.000	0.000		
			LF	1,886.000	62,238.00	
			33.00000	1,886.000		62,238.00

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CAT NO0260 Traffic Signals						
0495	613-07002	Type Two Pull Box	2.000	0.000		
			EACH	2.000	1,800.00	
			900.00000	2.000		1,800.00
0500	613-07004	Type Four Pull Box	12.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0505	613-07005	Type Five Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			1,870.00000	0.000		0.00
0510	613-10000	Wiring	0.500	0.000		
			L S	0.000	0.00	
			36,500.00000	0.000		0.00
0515	613-13014	Luminaire (LED) (14,000 Lumens)	12.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0520	613-80130	Service Meter Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			3,160.00000	0.000		0.00
0525	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0530	614-70150	Pedestrian Signal Face (16) (Countdown)	28.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0535	614-70336	Traffic Signal Face (12-12-12)	48.000	0.000		
			EACH	0.000	0.00	
			1,075.00000	0.000		0.00
0540	614-70560	Traffic Signal Face (12-12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0545	614-72855	Traffic Signal Controller Cabinet	3.000	0.000		
			EACH	0.000	0.00	
			17,300.00000	0.000		0.00

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CAT NO0260 Traffic Signals						
0550	614-72860	Pedestrian Push Button	14.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0555	614-72863	Pedestrian Push Button Post Assembly	8.000	0.000		
			EACH	0.000	0.00	
			1,165.00000	0.000		0.00
0560	614-72866	Fire Preemption Unit and Timer	3.000	0.000		
			EACH	0.000	0.00	
			6,420.00000	0.000		0.00
0565	614-72885	Traffic Signal Vehicle Detector (Special)	8.000	0.000		
			EACH	0.000	0.00	
			12,900.00000	0.000		0.00
0570	614-72889	Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	9.000	0.000		
			EACH	0.000	0.00	
			1,585.00000	0.000		0.00
0575	614-81000	Traffic Signal-Light Pole Steel	1.000	0.000		
			EACH	0.000	0.00	
			11,700.00000	0.000		0.00
0580	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			16,400.00000	0.000		0.00
0585	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			16,200.00000	0.000		0.00
0590	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	3.000	0.000		
			EACH	0.000	0.00	
			18,000.00000	0.000		0.00
0595	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			18,200.00000	0.000		0.00
0600	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			18,600.00000	0.000		0.00

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CAT NO0260 Traffic Signals						
0605	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			25,500.00000	0.000		0.00
0610	614-84000	Traffic Signal Pedestal Pole Steel	2.000	0.000		
			EACH	0.000	0.00	
			2,675.00000	0.000		0.00
0615	614-86248	Traffic Signal Controller (Type 2070LC)	3.000	0.000		
			EACH	0.000	0.00	
			4,830.00000	0.000		0.00
0620	614-86800	Uninterrupted Power Supply	3.000	0.000		
			EACH	0.000	0.00	
			7,730.00000	0.000		0.00
0625	614-87320	Closed Circuit Television	3.000	0.000		
			EACH	0.000	0.00	
			5,585.00000	0.000		0.00
0630	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			4,240.00000	0.000		0.00
0635	614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	200.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0640	614-87690	Ethernet Switch	2.000	0.000		
			EACH	0.000	0.00	
			5,185.00000	0.000		0.00
0645	614-87697	Ethernet Aggregation Switch Type I	1.000	0.000		
			EACH	0.000	0.00	
			53,800.00000	0.000		0.00
0650	626-00000	Mobilization	0.200	0.089		
			L S	0.017	5,270.00	
			310,000.00000	0.106		32,860.00
0655	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 NO0260 Traffic Signals						
0660	700-70082	F/A Furnish & Install Electrical Service	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70589	F/A Environmental Health & Safety Management	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0260	CURRENT AMT	\$ 1,093,795.00	\$ 114,833.00
					\$	151,848.00
CAT NO0270 Lighting						
0670	613-00100	1 Inch Electrical Conduit	160.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
0675	613-01200	2 Inch Electrical Conduit (Plastic)	2,030.000	0.000		
			LF	1,214.000	15,175.00	
			12.50000	1,214.000		15,175.00
0680	613-01300	3 Inch Electrical Conduit (Plastic)	315.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0685	613-07026	Pull Box (16"x24"x12")	20.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0690	613-10000	Wiring	0.500	0.000		
			L S	0.000	0.00	
			36,500.00000	0.000		0.00
0695	613-13014	Luminaire (LED) (14,000 Lumens)	9.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0700	613-20300	Luminaire (Furnish Only)	5.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0705	613-32400	Light Standard Steel (40 Foot)	9.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	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 NO0270 Lighting							
0710	613-40010	Light Standard Foundation	9.000	0.000			
			EACH	0.000	0.00		
			1,325.00000	0.000		0.00	
0715	613-50150	Secondary Service Pedestal	4.000	0.000			
			EACH	0.000	0.00		
			5,655.00000	0.000		0.00	
0720	626-00000	Mobilization	0.100	0.044			
			L S	0.009	2,790.00		
			310,000.00000	0.053		16,430.00	
			CAT 0270	CURRENT AMT \$	173,937.50 \$	17,965.00 \$	31,605.00
CAT NO0300 STRUCTURES							
0725	202-00246	Removal of Asphalt Mat (Planing) (Special)	2,578.000	0.000			
			SY	2,578.000	15,468.00		
			6.00000	2,578.000		15,468.00	
0730	202-00453	Removal of Portions of Present Structure (Class 2)	2.000	0.000			
			SY	2.000	650.00		
			325.00000	2.000		650.00	
0735	202-00460	Removal of Portions of Present Structure (Class 3)	2.000	0.000			
			SY	2.000	2,400.00		
			1,200.00000	2.000		2,400.00	
0740	202-00504	Removal of Expansion Device	276.000	146.300			
			LF	129.700	19,455.00		
			150.00000	276.000		41,400.00	
0745	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	82.000	0.000			
			TON	40.000	4,600.00		
			115.00000	40.000		4,600.00	
0750	515-00120	Waterproofing (Membrane)	2,578.000	0.000			
			SY	1,354.000	25,049.00		
			18.50000	1,354.000		25,049.00	
0755	518-01004	Bridge Expansion Device (0-4 Inch)	275.000	144.500			
			LF	130.500	33,930.00		
			260.00000	275.000		71,500.00	

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CAT NO0300 STRUCTURES							
0760	601-06100	Concrete (Patching)	1.000	0.000			
			CY	1.000	1,800.00		
			1,800.00000	1.000		1,800.00	
0765	601-51005	Galvanic Anodes	0.000	0.000			
			EACH	0.000	0.00		
			40.00000	0.000		0.00	
0770	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			1.25000	0.000		0.00	
0775	606-10400	Bridge Rail Type 4	18.000	0.000			
			LF	0.000	0.00		
			215.00000	0.000		0.00	
0780	626-00000	Mobilization	0.100	0.044			
			L S	0.009	2,790.00		
			310,000.00000	0.053		16,430.00	
			CAT 0300	CURRENT AMT	\$ 225,211.00	\$ 106,142.00	\$ 179,297.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0785	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			24,175.00000	1.000		24,175.00	
0790	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			24,300.00000	1.000		24,300.00	
0795	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			635.00000	1.000		635.00	
			CAT 0400	CURRENT AMT	\$ 49,110.00	\$ 0.00	\$ 49,110.00
PROJECT TOTAL			CURRENT AMT	\$ 3,193,173.20	\$ 1,032,600.66	\$ 1,453,322.65	