

ESTIMATE SUMMARY

CONTID: C21806

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 21806-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 102.0 DAYS

TIME ALLOW:

110 WORK DAYS

SH95:52ND TO 58TH/RALSTON RD

PERCENT TIME: 92.73

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 09/30/2018

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: \$ 3,233,115.73 PARTICIPATING	\$ 3,017,862.71	\$ 397,767.55
AWARD PROJECT AMT: \$ 3,058,740.74 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 93.34% TOTAL EARNINGS	3,017,862.71	397,767.55
FUNDS AVAILABLE: \$ 215,253.02 STOCKPILED MATERIALS	0.00	-162,705.26
	GROSS EARNINGS	235,062.29
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-45,881.11	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	235,062.29
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	235,062.29
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 235,062.29

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	1.000		
			L S	0.000	0.00	
			2,350.00000	1.000		2,350.00
0010	202-00200	Removal of Sidewalk	370.000	348.000		
			SY	0.000	0.00	
			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	677.000		
			LF	0.000	0.00	
			12.50000	677.000		8,462.50
0030	202-00206	Removal of Concrete Curb Ramp	170.000	158.000		
			SY	0.000	0.00	
			20.00000	158.000		3,160.00
0035	202-00210	Removal of Concrete Pavement	38.000	38.000		
			SY	0.000	0.00	
			30.00000	38.000		1,140.00
0040	202-00220	Removal of Asphalt Mat	42.000	42.000		
			SY	0.000	0.00	
			50.00000	42.000		2,100.00
0045	202-00240	Removal of Asphalt Mat (Planing)	23,285.000	23,285.000		
			SY	0.000	0.00	
			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	375.000	375.000		
			SF	0.000	0.00	
			6.00000	375.000		2,250.00

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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	0.000	0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0070	202-04010	Clean Inlet	9.000	9.000		
			EACH	0.000	0.00	
			1,000.00000	9.000		9,000.00
0075	203-01597	Potholing	58.000	57.750		
			HOOR	0.000	0.00	
			250.00000	57.750		14,437.50
0080	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0085	208-00035	Aggregate Bag	235.000	235.000		
			LF	0.000	0.00	
			12.00000	235.000		2,820.00
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)	37.000	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	68.000		
			HOOR	0.000	0.00	
			85.00000	68.000		5,780.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	5.000		
			HOOR	0.000	0.00	
			160.00000	5.000		800.00

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CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	5.000	0.000		
			hour	0.000	0.00	
			200.00000	0.000		0.00
0120	208-00207	Erosion Control Management	44.000	36.000		
			day	5.000	1,425.00	
			285.00000	41.000		11,685.00
0125	210-00815	Reset Sign Panel	10.000	0.000		
			each	0.000	0.00	
			235.00000	0.000		0.00
0130	210-04010	Adjust Manhole	24.000	24.000		
			each	0.000	0.00	
			650.00000	24.000		15,600.00
0135	210-04050	Adjust Valve Box	18.000	18.000		
			each	0.000	0.00	
			400.00000	18.000		7,200.00
0140	212-00006	Seeding (Native)	0.500	0.000		
			acre	0.000	0.00	
			6,000.00000	0.000		0.00
0145	213-00003	Mulching (Weed Free)	0.500	0.000		
			acre	0.000	0.00	
			6,000.00000	0.000		0.00
0150	213-00061	Mulch Tackifier	60.000	0.000		
			lb	0.000	0.00	
			36.00000	0.000		0.00
0155	240-00000	Wildlife Biologist	0.000	0.000		
			hour	0.000	0.00	
			115.00000	0.000		0.00
0160	240-00010	Removal of Nests	0.000	0.000		
			hour	0.000	0.00	
			78.00000	0.000		0.00
0165	304-06000	Aggregate Base Course (Class 6)	120.000	101.010		
			ton	0.000	0.00	
			38.00000	101.010		3,838.38

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CAT NO0200 ROADWAY						
0170	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	69.700	69.700		
			TON	0.000	0.00	
			260.00000	69.700		18,122.00
0175	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	4,894.420	4,894.420		
			TON	0.000	0.00	
			115.00000	4,894.420		562,858.30
0180	412-00600	Concrete Pavement (6 Inch)	17.000	13.000		
			SY	0.000	0.00	
			105.00000	13.000		1,365.00
0185	507-00000	Concrete Slope and Ditch Paving	0.000	0.000		
			CY	0.000	0.00	
			950.00000	0.000		0.00
0190	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0195	608-00006	Concrete Sidewalk (6 Inch)	495.000	357.000		
			SY	0.000	0.00	
			50.00000	357.000		17,850.00
0200	608-00010	Concrete Curb Ramp	325.000	307.000		
			SY	0.000	0.00	
			125.00000	307.000		38,375.00
0205	608-00015	Detectable Warnings	56.000	56.000		
			SF	0.000	0.00	
			38.00000	56.000		2,128.00
0210	609-21010	Curb and Gutter Type 2 (Section I-B)	12.000	11.500		
			LF	0.000	0.00	
			32.00000	11.500		368.00
0215	609-21020	Curb and Gutter Type 2 (Section II-B)	541.000	541.000		
			LF	0.000	0.00	
			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	130.000		
			SF	0.000	0.00	
			9.00000	130.000		1,170.00
0230	614-00011	Sign Panel (Class I)	9.000	9.000		
			SF	0.000	0.00	
			31.00000	9.000		279.00
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	6,544.000	7,260.000		
			LF	-716.000	-3,401.00	
			4.75000	6,544.000		31,084.00
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	0.900		
			L S	0.000	0.00	
			24,035.00000	0.900		21,631.50
0255	626-00000	Mobilization	0.600	0.532		
			L S	0.000	0.00	
			310,000.00000	0.532		164,920.00
0260	626-01103	Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			18,700.00000	1.000		18,700.00
0265	627-00008	Modified Epoxy Pavement Marking	20.000	20.000		
			GAL	0.000	0.00	
			125.00000	20.000		2,500.00
0270	627-00011	Pavement Marking Paint (Waterborne)	182.000	182.000		
			GAL	0.000	0.00	
			41.00000	182.000		7,462.00
0275	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	4,522.000	4,522.000		
			SF	0.000	0.00	
			18.85000	4,522.000		85,239.70

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CAT NO0200 ROADWAY						
0280	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	664.000	664.000		
		SF		0.000	0.00	
			17.67000	664.000		11,732.88
0285	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	4,419.000	4,419.000		
		SF		0.000	0.00	
			12.96000	4,419.000		57,270.24
0290	630-00000	Flagging	1,091.000	1,074.750		
		HOUR		8.000	190.88	
			23.86000	1,082.750		25,834.42
0295	630-00003	Uniformed Traffic Control	554.000	508.750		
		HOUR		33.000	2,138.40	
			64.80000	541.750		35,105.40
0300	630-00007	Traffic Control Inspection	178.000	162.000		
		DAY		11.000	1,865.71	
			169.61000	173.000		29,342.53
0305	630-00012	Traffic Control Management	141.000	115.000		
		DAY		17.000	16,569.39	
			974.67000	132.000		128,656.44
0310	630-80001	Flashing Beacon (Portable)	2.000	1.800		
		EACH		0.000	0.00	
			2,343.91000	1.800		4,219.04
0315	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	2.700		
		EACH		0.000	0.00	
			229.44000	2.700		619.49
0320	630-80341	Construction Traffic Sign (Panel Size A)	57.000	51.300		
		EACH		0.000	0.00	
			62.80000	51.300		3,221.64
0325	630-80342	Construction Traffic Sign (Panel Size B)	6.000	5.400		
		EACH		0.000	0.00	
			114.99000	5.400		620.95
0330	630-80355	Portable Message Sign Panel	3.000	2.700		
		EACH		0.000	0.00	
			16,541.00000	2.700		44,660.70

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CAT NO0200 ROADWAY						
0335	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.900		
			EACH	0.000	0.00	
			1,131.14000	0.900		1,018.03
0340	630-80360	Drum Channelizing Device	35.000	31.500		
			EACH	0.000	0.00	
			43.56000	31.500		1,372.14
0345	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			86.28000	0.000		0.00
0350	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			20.71000	0.000		0.00
0355	630-80380	Traffic Cone	165.000	148.500		
			EACH	0.000	0.00	
			14.52000	148.500		2,156.22
0360	630-85011	Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			129.67000	0.000		0.00
0365	630-85041	Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			535.73000	0.000		0.00
0370	632-00000	Night Work Lighting	1.000	0.950		
			L S	0.050	589.13	
			11,782.68000	1.000		11,782.68
0375	700-70010	F/A Minor Contract Revisions	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70019	F/A Asphalt Cement Cost Adjustment	4,885.360	4,885.360		
			F A	0.000	0.00	
			1.00000	4,885.360		4,885.36
0400	700-70023	F/A On-The-Job Trainee	800.000	800.000		
			F A	0.000	0.00	
			1.00000	800.000		800.00
0405	700-70025	F/A Quality Incentive Payment	17,637.340	17,637.340		
			F A	0.000	0.00	
			1.00000	17,637.340		17,637.34
0410	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70035	F/A Repair Landscaping	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0800	900-00006	Added Item (Dollar)/ CO 003/Price Reduction - Violation of Working Time	0.000	-450.000		
			DOL	0.000	0.00	
			1.00000	-450.000		-450.00
0805	625-00001	Const Surveying (Hour) Light Standard and Signal Pole Foundation Staking	12.000	12.000		
			HOOR	0.000	0.00	
			100.00000	12.000		1,200.00

			CAT 0200	CURRENT AMT \$ 1,704,540.73 \$	19,377.51 \$	1,548,693.38

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CAT NO0260 Traffic Signals						
0430	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	1.000	25,000.00	
			25,000.00000	1.000		25,000.00
0435	202-00831	Removal of Traffic Signal Head	6.000	6.000		
			EACH	0.000	0.00	
			110.00000	6.000		660.00
0440	210-00810	Reset Ground Sign	3.000	3.000		
			EACH	0.000	0.00	
			325.00000	3.000		975.00
0445	250-00010	Environmental Health and Safety Management	1.000	0.900		
			L S	0.100	260.00	
			2,600.00000	1.000		2,600.00
0450	250-00050	Monitoring Technician	175.000	175.000		
			HOURL	0.000	0.00	
			85.00000	175.000		14,875.00
0455	250-00110	Health and Safety Officer	50.000	47.000		
			HOURL	2.000	230.00	
			115.00000	49.000		5,635.00
0460	503-00018	Drilled Caisson (18 Inch)	15.000	15.000		
			LF	0.000	0.00	
			195.00000	15.000		2,925.00
0465	503-00024	Drilled Caisson (24 Inch)	7.000	7.000		
			LF	0.000	0.00	
			1,250.00000	7.000		8,750.00
0470	503-00036	Drilled Caisson (36 Inch)	148.000	129.000		
			LF	19.000	8,930.00	
			470.00000	148.000		69,560.00
0475	503-00048	Drilled Caisson (48 Inch)	0.000	0.000		
			LF	0.000	0.00	
			600.00000	0.000		0.00
0480	613-00200	2 Inch Electrical Conduit	1,000.000	1,000.000		
			LF	0.000	0.00	
			12.50000	1,000.000		12,500.00

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CAT NO0260 Traffic Signals						
0485	613-00206	2 Inch Electrical Conduit (Bored)	2,115.000	2,115.000		
			LF	0.000	0.00	
			30.00000	2,115.000		63,450.00
0490	613-00306	3 Inch Electrical Conduit (Bored)	2,106.000	2,106.000		
			LF	0.000	0.00	
			33.00000	2,106.000		69,498.00
0495	613-07002	Type Two Pull Box	3.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0500	613-07004	Type Four Pull Box	20.000	10.000		
			EACH	10.000	14,000.00	
			1,400.00000	20.000		28,000.00
0505	613-07005	Type Five Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			1,870.00000	3.000		5,610.00
0510	613-10000	Wiring	0.500	0.200		
			L S	0.300	10,950.00	
			36,500.00000	0.500		18,250.00
0515	613-13014	Luminaire (LED) (14,000 Lumens)	12.000	7.000		
			EACH	5.000	3,750.00	
			750.00000	12.000		9,000.00
0515		MATERIAL ALLOWANCE Luminaire (LED)(14,000 Lumens)		2.367		
			EACH	-2.367	-1,775.00	
			750.00000	0.000		0.00
0520	613-80130	Service Meter Cabinet	0.000	0.000		
			EACH	0.000	0.00	
			3,160.00000	0.000		0.00
0520		MATERIAL ALLOWANCE Service Meter Cabinet		0.285		
			EACH	-0.285	-900.00	
			3,160.00000	0.000		0.00
0525	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1.000	1.000		
			EACH	0.000	0.00	
			420.00000	1.000		420.00

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CAT NO0260 Traffic Signals						
0530	614-70150	Pedestrian Signal Face (16) (Countdown)	28.000	19.000		
			EACH	9.000	6,300.00	
			700.00000	28.000		19,600.00
0530		MATERIAL ALLOWANCE Ped Signal Face (16)(Countdown)		3.214		
			EACH	-3.214	-2,250.00	
			700.00000	0.000		0.00
0535	614-70336	Traffic Signal Face (12-12-12)	48.000	27.000		
			EACH	21.000	22,575.00	
			1,075.00000	48.000		51,600.00
0535		MATERIAL ALLOWANCE Traffic Signal Face		7.521		
			EACH	-7.521	-8,085.00	
			1,075.00000	0.000		0.00
0540	614-70560	Traffic Signal Face (12-12-12-12-12)	4.000	0.000		
			EACH	4.000	5,600.00	
			1,400.00000	4.000		5,600.00
0540		MATERIAL ALLOWANCE Traffic Signal Face (12-12-12-12-12)		1.400		
			EACH	-1.400	-1,960.00	
			1,400.00000	0.000		0.00
0545	614-72855	Traffic Signal Controller Cabinet	3.000	2.000		
			EACH	1.000	17,300.00	
			17,300.00000	3.000		51,900.00
0545		MATERIAL ALLOWANCE Traffic Signal Controller Cabinet		0.193		
			EACH	-0.193	-3,341.67	
			17,300.00000	0.000		0.00
0550	614-72860	Pedestrian Push Button	22.000	13.000		
			EACH	9.000	4,050.00	
			450.00000	22.000		9,900.00
0550		MATERIAL ALLOWANCE Ped Push Button		0.444		
			EACH	-0.444	-200.00	
			450.00000	0.000		0.00
0555	614-72863	Pedestrian Push Button Post Assembly	9.000	7.000		
			EACH	2.000	2,330.00	
			1,165.00000	9.000		10,485.00

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CAT NO0260 Traffic Signals						
0555		MATERIAL ALLOWANCE Ped Push Button Post Assembly		0.429		
			EACH	-0.429	-500.00	
			1,165.00000	0.000		0.00
0560	614-72866	Fire Preemption Unit and Timer	3.000	1.000		
			EACH	2.000	12,840.00	
			6,420.00000	3.000		19,260.00
0560		MATERIAL ALLOWANCE Fire Preemption Unit		0.540		
			EACH	-0.540	-3,468.00	
			6,420.00000	0.000		0.00
0565	614-72885	Traffic Signal Vehicle Detector (Special)	8.000	3.000		
			EACH	5.000	64,500.00	
			12,900.00000	8.000		103,200.00
0565		MATERIAL ALLOWANCE Traffic Signal Veh Detector (Spec)		3.498		
			EACH	-3.498	-45,125.00	
			12,900.00000	0.000		0.00
0570	614-72889	Traffic Signal Vehicle Detector (Micro Type) (Non-Invasive)	8.000	0.000		
			EACH	8.000	12,680.00	
			1,585.00000	8.000		12,680.00
0570		MATERIAL ALLOWANCE Traffic Signal Veh Det(Micro)(Non-Inv)		6.492		
			EACH	-6.492	-10,289.25	
			1,585.00000	0.000		0.00
0575	614-81000	Traffic Signal-Light Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			11,700.00000	1.000		11,700.00
0575		MATERIAL ALLOWANCE Light Pole		0.000		
			EACH	0.000	0.00	
			7,962.00000	0.000		0.00
0580	614-81130	Traffic Signal-Light Pole Steel (1-30 Foot Mast Arm)	2.000	0.000		
			EACH	2.000	32,800.00	
			16,400.00000	2.000		32,800.00
0580		MATERIAL ALLOWANCE 30-Ft Signal Pole Delivered		2.000		
			EACH	-2.000	-19,494.00	
			9,747.00000	0.000		0.00

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CAT NO0260 Traffic Signals						
0585	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			16,200.00000	1.000		16,200.00
0585		MATERIAL ALLOWANCE 35 FT MAST ARM		0.000		
			EACH	0.000	0.00	
			9,764.00000	0.000		0.00
0590	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	2.000	2.000		
			EACH	0.000	0.00	
			18,000.00000	2.000		36,000.00
0590		MATERIAL ALLOWANCE 45 FT MAST ARM		1.000		
			EACH	-1.000	-10,993.00	
			10,993.00000	0.000		0.00
0595	614-81150	Traffic Signal-Light Pole Steel (1-50 Foot Mast Arm)	3.000	2.000		
			EACH	1.000	18,200.00	
			18,200.00000	3.000		54,600.00
0595		MATERIAL ALLOWANCE 50 FT MAST ARM		0.000		
			EACH	0.000	0.00	
			11,049.00000	0.000		0.00
0600	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	2.000	1.000		
			EACH	1.000	18,600.00	
			18,600.00000	2.000		37,200.00
0600		MATERIAL ALLOWANCE 55 FT MAST ARM		1.000		
			EACH	-1.000	-11,178.00	
			11,178.00000	0.000		0.00
0605	614-81160	Traffic Signal Light Pole Steel (1-60 Foot Mast Arm)	1.000	0.000		
			EACH	1.000	25,500.00	
			25,500.00000	1.000		25,500.00
0605		MATERIAL ALLOWANCE 60 FT MAST ARM		1.000		
			EACH	-1.000	-16,518.00	
			16,518.00000	0.000		0.00
0610	614-84000	Traffic Signal Pedestal Pole Steel	3.000	1.000		
			EACH	2.000	5,350.00	
			2,675.00000	3.000		8,025.00

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CAT NO0260 Traffic Signals						
0610		MATERIAL ALLOWANCE TRAFFIC SIGNAL PEDESTAL POLE		1.000		
			EACH	-1.000	-1,600.00	
			1,600.00000	0.000		0.00
0615	614-86248	Traffic Signal Controller (Type 2070LC)	3.000	0.000		
			EACH	3.000	14,490.00	
			4,830.00000	3.000		14,490.00
0615		MATERIAL ALLOWANCE Controller		2.165		
			EACH	-2.165	-10,455.00	
			4,830.00000	0.000		0.00
0620	614-86800	Uninterrupted Power Supply	3.000	1.000		
			EACH	2.000	15,460.00	
			7,730.00000	3.000		23,190.00
0620		MATERIAL ALLOWANCE Uniterupted Power Supply		0.500		
			EACH	-0.500	-3,866.67	
			7,730.00000	0.000		0.00
0625	614-87320	Closed Circuit Television	3.000	1.000		
			EACH	2.000	11,170.00	
			5,585.00000	3.000		16,755.00
0625		MATERIAL ALLOWANCE Closed Ciircuit Television		1.213		
			EACH	-1.213	-6,776.67	
			5,585.00000	0.000		0.00
0630	614-87350	Test Fiber Optic Cable	1.000	0.000		
			L S	1.000	4,240.00	
			4,240.00000	1.000		4,240.00
0635	614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	200.000	0.000		
			LF	200.000	2,600.00	
			13.00000	200.000		2,600.00
0640	614-87690	Ethernet Switch	2.000	2.000		
			EACH	0.000	0.00	
			5,185.00000	2.000		10,370.00
0645	614-87697	Ethernet Aggregation Switch Type I	1.000	1.000		
			EACH	0.000	0.00	
			53,800.00000	1.000		53,800.00

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CAT NO0260 Traffic Signals						
0650	626-00000	Mobilization	0.200	0.177		
			L S	0.000	0.00	
			310,000.00000	0.177		54,870.00
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
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	10,000.000	1,993.800		
			F A	3,565.540	3,565.54	
			1.00000	5,559.340		5,559.34
			CAT 0260	CURRENT AMT	\$ 1,084,218.00 \$	204,495.28 \$ 1,031,632.34

CAT NO0270 Lighting						
0670	613-00100	1 Inch Electrical Conduit	400.000	356.000		
			LF	44.000	1,936.00	
			44.00000	400.000		17,600.00
0675	613-01200	2 Inch Electrical Conduit (Plastic)	1,704.000	1,622.000		
			LF	82.000	1,025.00	
			12.50000	1,704.000		21,300.00
0680	613-01300	3 Inch Electrical Conduit (Plastic)	396.000	355.000		
			LF	41.000	553.50	
			13.50000	396.000		5,346.00
0685	613-07026	Pull Box (16"x24"x12")	20.000	16.000		
			EACH	4.000	3,600.00	
			900.00000	20.000		18,000.00
0690	613-10000	Wiring	0.500	0.500		
			L S	0.000	0.00	
			36,500.00000	0.500		18,250.00
0695	613-13014	Luminaire (LED) (14,000 Lumens)	7.000	7.000		
			EACH	0.000	0.00	
			750.00000	7.000		5,250.00

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CAT NO0270 Lighting						
0695		MATERIAL ALLOWANCE Luminaire (LED)(14,000 Lumens)		0.947		
			EACH	-0.947	-710.00	
			750.00000	0.000		0.00
0700	613-20300	Luminaire (Furnish Only)	7.000	0.000		
			EACH	7.000	3,675.00	
			525.00000	7.000		3,675.00
0705	613-32400	Light Standard Steel (40 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			2,900.00000	7.000		20,300.00
0705		MATERIAL ALLOWANCE LIGHT STANDARD 40 FT		2.000		
			EACH	-2.000	-3,220.00	
			1,610.00000	0.000		0.00
0710	613-40010	Light Standard Foundation	7.000	8.000		
			EACH	-1.000	-1,325.00	
			1,325.00000	7.000		9,275.00
0715	613-50150	Secondary Service Pedestal	4.000	3.000		
			EACH	1.000	5,655.00	
			5,655.00000	4.000		22,620.00
0715		MATERIAL ALLOWANCE Secondary Service Ped		0.000		
			EACH	0.000	0.00	
			5,655.00000	0.000		0.00
0720	626-00000	Mobilization	0.100	0.089		
			L S	0.000	0.00	
			310,000.00000	0.089		27,590.00

			CAT 0270	CURRENT AMT \$	172,616.00 \$	11,189.50 \$
						169,206.00

CAT NO0300 STRUCTURES						
0725	202-00246	Removal of Asphalt Mat (Planing) (Special)	2,578.000	2,578.000		
			SY	0.000	0.00	
			6.00000	2,578.000		15,468.00
0730	202-00453	Removal of Portions of Present Structure (Class 2)	2.000	2.000		
			SY	0.000	0.00	
			325.00000	2.000		650.00

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CAT NO0300 STRUCTURES						
0735	202-00460	Removal of Portions of Present Structure (Class 3)	2.000	2.000		
			SY	0.000	0.00	
			1,200.00000	2.000		2,400.00
0740	202-00504	Removal of Expansion Device	276.000	276.000		
			LF	0.000	0.00	
			150.00000	276.000		41,400.00
0745	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	82.000	82.000		
			TON	0.000	0.00	
			115.00000	82.000		9,430.00
0750	515-00120	Waterproofing (Membrane)	2,578.000	2,578.000		
			SY	0.000	0.00	
			18.50000	2,578.000		47,693.00
0755	518-01004	Bridge Expansion Device (0-4 Inch)	275.000	275.000		
			LF	0.000	0.00	
			260.00000	275.000		71,500.00
0760	601-06100	Concrete (Patching)	1.000	1.000		
			CY	0.000	0.00	
			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	6.000	6.000		
			LF	0.000	0.00	
			215.00000	6.000		1,290.00
0780	626-00000	Mobilization	0.100	0.089		
			L S	0.000	0.00	
			310,000.00000	0.089		27,590.00

CAT 0300			CURRENT AMT \$	222,631.00 \$	0.00 \$	219,221.00

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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	\$ 3,233,115.73	\$ 235,062.29	\$ 3,017,862.72