

ESTIMATE SUMMARY

14:16:29

CONTID: C12317

ESTIMATE NO: 0021 PROG

SPEC YR: 1998

PCN: 12317-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 523.0 DAYS

TIME ALLOW: 10/26/200 FIXED COMPLETION DAT

WILEY JCT. - EAST

PERCENT TIME: 100.00

ORIG TIME ALLOW: 10/26/200 FIXED COMPLETION DAT

PROJECT NO: NH 2872-012
 WILEY JCT. - EAST
 NAME OF ROAD: 287/50
 PROJECT COUNTIES: PROWERS

CONTRACTOR:

INTERSTATE HIGHWAY CONSTRUCTION

P. O. BOX 4356

ENGLEWOOD CO 80155-43303 790-9100

PAY PERIOD ENDING 04/24/2002 DATE TIME STARTED 05/22/2000
 DATE LET 03/23/2000 DATE WORK BEGAN
 DATE AWARDED 04/12/2000 DATE TIME STOPPED 10/26/2001
 DATE CONTRACT EXECUTED 05/01/2000 DATE ACCEPTED 10/26/2001
 DATE NOTICE TO PROCEED 05/22/2000

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,809,290.23 PARTICIPATING	\$ 13,617,604.02	\$ 16,217.95
AWARD PROJECT AMT: \$ 10,791,141.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.61% TOTAL EARNINGS	13,617,604.02	16,217.95
FUNDS AVAILABLE: \$ 191,686.21 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	13,617,604.02
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-161,867.12	0.00
	SECURITIES ENCUMBERED	161,867.12
	NET EARNINGS	13,617,604.02
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	13,617,604.02
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 16,217.95

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	
			15,300.00000	1.000		15,300.00
0010	202-00001	*REMOVAL OF STRUCTURE (INLETS)	20.000	20.000		
			EACH	0.000	0.00	
			1,020.00000	20.000		20,400.00
0015	202-00033	*REMOVAL OF PIPE	48.500	49.500		
			EACH	0.000	0.00	
			1,020.00000	49.500		50,490.00
0020	202-00090	*REMOVAL OF DELINEATOR	350.000	350.000		
			EACH	0.000	0.00	
			5.70000	350.000		1,995.00
0025	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER	1,578.000	1,578.000		
			M2	0.000	0.00	
			7.10000	1,578.000		11,203.80
0030	202-00203	*REMOVAL OF CURB AND GUTTER	2,617.300	2,617.300		
			M	0.000	0.00	
			9.20000	2,617.300		24,079.16
0035	202-00220	*REMOVAL OF ASPHALT MAT	2,892.200	2,892.200		
			M2	0.000	0.00	
			3.00000	2,892.200		8,676.60
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	68,195.800	68,195.800		
			M2	0.000	0.00	
			1.50000	68,195.800		102,293.70
0045	202-00250	*REMOVAL OF PAVEMENT MARKING	4,748.600	4,732.100		
			M2	16.500	181.50	
			11.00000	4,748.600		52,234.60
0050	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
0055	202-00810	*REMOVAL OF GROUND SIGN	117.000	117.000		
			EACH	0.000	0.00	
			77.00000	117.000		9,009.00

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CAT NO0200 ROADWAY						
0060	202-00855	*REMOVAL OF TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000		
			EACH	0.000	0.00	
			306.00000	1.000		306.00
0065	202-00895	*REMOVAL OF IMPACT ATTENUATOR	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0070	202-01000	*REMOVAL OF FENCE	14,662.000	13,528.000		
			M	0.000	0.00	
			0.80000	13,528.000		10,822.40
0075	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	469.230	469.230		
			M	0.000	0.00	
			9.00000	469.230		4,223.07
0080	202-01300	*REMOVAL OF END ANCHORAGE	16.000	16.000		
			EACH	0.000	0.00	
			230.00000	16.000		3,680.00
0085	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	77,251.200	77,251.200		
			M3	0.000	0.00	
			8.50000	77,251.200		656,635.20
0090	203-00062	*EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	80,259.000	80,259.000		
			M3	0.000	0.00	
			6.81000	80,259.000		546,563.79
0095	203-01500	*BLADING	22.000	22.000		
			HOURL	0.000	0.00	
			100.00000	22.000		2,200.00
0100	206-00000	*STRUCTURE EXCAVATION	1,810.420	1,735.320		
			M3	107.100	1,092.42	
			10.20000	1,842.420		18,792.68
0105	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	1,393.150	1,286.050		
			M3	107.100	7,571.97	
			70.70000	1,393.150		98,495.71
0110	206-00100	*STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			M3	0.000	0.00	
			180.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	206-00510	*FILTER MATERIAL (CLASS A)	191.300	191.300		
			M3	0.000	0.00	
			41.00000	191.300		7,843.30
0120	207-00205	*TOPSOIL	11,164.500	11,164.500		
			M3	0.000	0.00	
			3.00000	11,164.500		33,493.50
0125	207-00210	*STOCKPILE TOPSOIL	11,970.000	11,970.000		
			M3	0.000	0.00	
			2.00000	11,970.000		23,940.00
0130	207-00305	*WETLAND TOPSOIL	245.000	245.000		
			M3	0.000	0.00	
			7.00000	245.000		1,715.00
0135	207-00310	*STOCKPILE WETLAND TOPSOIL	245.000	245.000		
			M3	0.000	0.00	
			7.00000	245.000		1,715.00
0140	208-00011	*EROSION BALES (WEED FREE)	138.000	138.000		
			EACH	0.000	0.00	
			13.00000	138.000		1,794.00
0145	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0150	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	1.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00
0155	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0160	210-00750	*RESET LIGHT STANDARD	8.000	8.000		
			EACH	0.000	0.00	
			560.00000	8.000		4,480.00
0165	210-00760	*RESET LUMINAIRE	9.000	9.000		
			EACH	0.000	0.00	
			200.00000	9.000		1,800.00

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CAT NO0200 ROADWAY						
0170	210-00810	*RESET GROUND SIGN	7.000	7.000		
			EACH	0.000	0.00	
			97.00000	7.000		679.00
0175	210-00855	*RESET TRAFFIC SIGNAL CONTROLLER CABINET	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0180	210-01011	*RESET GATE	0.000	0.000		
			EACH	0.000	0.00	
			122.00000	0.000		0.00
0185	212-00006	*SEEDING (NATIVE)	15.240	15.240		
			HA	0.000	0.00	
			672.00000	15.240		10,241.28
0190	212-00028	*SEEDING (WETLANDS)	0.100	0.100		
			HA	0.000	0.00	
			918.00000	0.100		91.80
0195	213-00001	*MULCHING	0.000	0.000		
			T	0.000	0.00	
			117.00000	0.000		0.00
0200	213-00003	*MULCHING (WEED FREE)	15.340	15.340		
			HA	0.000	0.00	
			700.00000	15.340		10,738.00
0205	213-00061	*MULCH TACKIFIER	2,392.000	2,392.000		
			KG	0.000	0.00	
			4.00000	2,392.000		9,568.00
0210	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	10,953.270	10,953.270		
			T	0.000	0.00	
			26.00000	10,953.270		284,785.02
0215	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	421.790	421.790		
			T	0.000	0.00	
			122.00000	421.790		51,458.38
0220	403-34342	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (96) (PG 64-28)	9,467.130	9,467.130		
			T	0.000	0.00	
			60.00000	9,467.130		568,027.80

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CAT NO0200 ROADWAY						
0225	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	8,588.000	8,588.000		
			L	0.000	0.00	
			0.80000	8,588.000		6,870.40
0230	412-00600	CONCRETE PAVEMENT (150 MM)	321.500	321.500		
			M2	0.000	0.00	
			35.00000	321.500		11,252.50
0235	412-01100	*CONCRETE PAVEMENT (275 MM)	211,202.900	211,353.300		
			M2	-150.400	-4,105.92	
			27.30000	211,202.900		5,765,839.17
0235		MATERIAL ALLOWANCE 57 ROCK		0.000		
			T	0.000	0.00	
			8.71000	0.000		0.00
0235		MATERIAL ALLOWANCE CONCRETE SAND		0.000		
			T	0.000	0.00	
			3.20000	0.000		0.00
0235		MATERIAL ALLOWANCE DOWEL BARS		0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0235		MATERIAL ALLOWANCE ROCK AND SAND		0.000		
			M2	0.000	0.00	
			2.51000	0.000		0.00
0240	506-00212	*RIPRAP (300 MM)	186.000	186.000		
			M3	0.000	0.00	
			88.00000	186.000		16,368.00
0245	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	131.000	131.000		
			T	0.000	0.00	
			255.00000	131.000		33,405.00
0250	509-00001	*STRUCTURAL STEEL (GALVANIZED)	51.000	51.000		
			KG	0.000	0.00	
			13.30000	51.000		678.30
0255	513-00690	*BRIDGE DRAIN (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00

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CAT NO0200 ROADWAY						
0260	518-00106	*WATERSTOP (150 MM)	0.000	0.000		
			M	0.000	0.00	
			112.00000	0.000		0.00
0265	518-01002	*BRIDGE EXPANSION DEVICE (0-50 MM)	69.000	69.000		
			M	0.000	0.00	
			188.00000	69.000		12,972.00
0270	518-01004	*BRIDGE EXPANSION DEVICE (0-100 MM)	69.000	69.000		
			M	0.000	0.00	
			367.00000	69.000		25,323.00
0270		MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE 0-100 MM		0.000		
			M	0.000	0.00	
			220.63000	0.000		0.00
0275	601-01050	*CONCRETE CLASS B (WALL)	7.340	7.340		
			M3	0.000	0.00	
			1,250.00000	7.340		9,175.00
0280	601-03040	*CONCRETE CLASS D (BRIDGE)	198.500	198.500		
			M3	0.000	0.00	
			340.00000	198.500		67,490.00
0285	601-03050	*CONCRETE CLASS D (WALL)	2.000	2.000		
			M3	0.000	0.00	
			800.00000	2.000		1,600.00
0290	601-06040	*CONCRETE CLASS SF (SILICA FUME MODIFIED)	53.600	53.600		
			M3	0.000	0.00	
			1,830.00000	53.600		98,088.00
0295	602-00000	*REINFORCING STEEL	20,215.000	20,215.000		
			KG	0.000	0.00	
			1.30000	20,215.000		26,279.50
0295		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			KG	0.000	0.00	
			0.57000	0.000		0.00
0300	603-01180	*450 MM REINFORCED CONCRETE PIPE	23.400	23.400		
			M	0.000	0.00	
			122.00000	23.400		2,854.80

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CAT NO0200 ROADWAY						
0305	603-01240	*600 MM REINFORCED CONCRETE PIPE	551.450	551.450		
			M	0.000	0.00	
			140.00000	551.450		77,203.00
0310	603-01360	*900 MM REINFORCED CONCRETE PIPE	109.900	109.900		
			M	0.000	0.00	
			216.00000	109.900		23,738.40
0315	603-02300	*960X610 MM REINFORCED CONCRETE PIPE ELLIPTICAL	268.300	268.300		
			M	0.000	0.00	
			306.00000	268.300		82,099.80
0320	603-05018	*450 MM REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			433.00000	1.000		433.00
0325	603-05024	*600 MM REINFORCED CONCRETE END SECTION	20.000	20.000		
			EACH	0.000	0.00	
			561.00000	20.000		11,220.00
0330	603-05036	*900 MM REINFORCED CONCRETE END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			867.00000	5.000		4,335.00
0335	603-05130	*960X610 MM REINFORCED CONCRETE END SECTION ELLIPTICAL	6.000	6.000		
			EACH	0.000	0.00	
			867.00000	6.000		5,202.00
0340	603-10150	*375 MM CORRUGATED STEEL PIPE	4.000	4.000		
			M	0.000	0.00	
			132.00000	4.000		528.00
0345	603-10180	*450 MM CORRUGATED STEEL PIPE	170.900	170.900		
			M	0.000	0.00	
			122.00000	170.900		20,849.80
0350	603-10240	*600 MM CORRUGATED STEEL PIPE	18.900	18.900		
			M	0.000	0.00	
			132.00000	18.900		2,494.80
0355	603-10420	*1050 MM CORRUGATED STEEL PIPE	14.000	14.000		
			M	0.000	0.00	
			175.00000	14.000		2,450.00

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CAT NO0200 ROADWAY						
0360	603-10480	*1200 MM CORRUGATED STEEL PIPE	38.500	38.500		
			M	0.000	0.00	
			173.00000	38.500		6,660.50
0365	603-15048	*1200 MM EQUIVALENT CORRUGATED STEEL PIPE ARCH	84.800	84.800		
			M	0.000	0.00	
			214.00000	84.800		18,147.20
0370	603-30018	*450 MM STEEL END SECTION	10.000	10.000		
			EACH	0.000	0.00	
			275.00000	10.000		2,750.00
0375	603-30024	*600 MM STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			408.00000	1.000		408.00
0380	603-30042	*1050 MM STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			663.00000	2.000		1,326.00
0385	603-30048	*1200 MM STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			816.00000	1.000		816.00
0390	603-31348	*1200 MM EQUIVALENT ARCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			851.00000	4.000		3,404.00
0395	604-00305	*INLET TYPE C (2 M)	16.000	16.000		
			EACH	0.000	0.00	
			2,200.00000	16.000		35,200.00
0400	604-00310	*INLET TYPE C (4 M)	1.000	1.000		
			EACH	0.000	0.00	
			3,570.00000	1.000		3,570.00
0405	604-19105	*INLET TYPE R L 1.5 (2 M)	4.000	4.000		
			EACH	0.000	0.00	
			3,570.00000	4.000		14,280.00
0410	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	675.600	675.600		
			M	0.000	0.00	
			51.00000	675.600		34,455.60

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CAT NO0200 ROADWAY						
0415	606-01340	*END ANCHORAGE TYPE 3D	5.000	5.000		
			EACH	0.000	0.00	
			450.00000	5.000		2,250.00
0420	606-01370	*END ANCHORAGE TYPE 3G	5.000	5.000		
			EACH	0.000	0.00	
			852.00000	5.000		4,260.00
0425	606-01380	*END ANCHORAGE TYPE 3H	5.000	5.000		
			EACH	0.000	0.00	
			571.00000	5.000		2,855.00
0430	606-01395	*END ANCHORAGE TYPE 3L	2.000	2.000		
			EACH	0.000	0.00	
			107.00000	2.000		214.00
0435	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	7.000	7.000		
			EACH	0.000	0.00	
			2,422.00000	7.000		16,954.00
0440	606-11010	*BRIDGE RAIL TYPE 10R	364.000	364.000		
			M	0.000	0.00	
			184.00000	364.000		66,976.00
0440		MATERIAL ALLOWANCE FOR STRUCTURE L-26-H		0.000		
			M	0.000	0.00	
			124.39000	0.000		0.00
0445	606-11015	*BRIDGE RAIL TYPE 10R (SPECIAL)	62.000	62.000		
			M	0.000	0.00	
			198.00000	62.000		12,276.00
0445		MATERIAL ALLOWANCE FOR STRUCTURE L-26-BR		0.000		
			M	0.000	0.00	
			124.39000	0.000		0.00
0450	607-00005	*END POST	69.000	69.000		
			EACH	0.000	0.00	
			87.00000	69.000		6,003.00
0455	607-00010	*CORNER AND LINE BRACE POST	73.000	73.000		
			EACH	0.000	0.00	
			97.00000	73.000		7,081.00

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CAT NO0200 ROADWAY						
0460	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	13,070.200	13,070.200		
			M	0.000	0.00	
			2.85000	13,070.200		37,250.07
0465	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	2,917.000	2,917.000		
			M	0.000	0.00	
			24.50000	2,917.000		71,466.50
0470	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	352.700	352.700		
			M	0.000	0.00	
			32.00000	352.700		11,286.40
0475	609-60011	*CURB TYPE 6 (SECTION M)	114.000	114.000		
			M	0.000	0.00	
			30.00000	114.000		3,420.00
0480	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	5,002.500	4,990.700		
			M2	11.800	239.54	
			20.30000	5,002.500		101,550.75
0485	612-00001	*DELINEATOR (TYPE I)	334.000	334.000		
			EACH	0.000	0.00	
			13.00000	334.000		4,342.00
0490	612-00002	*DELINEATOR (TYPE II)	356.000	356.000		
			EACH	0.000	0.00	
			14.00000	356.000		4,984.00
0495	612-00003	*DELINEATOR (TYPE III)	23.000	23.000		
			EACH	0.000	0.00	
			15.00000	23.000		345.00
0500	612-00022	*DELINEATOR (TYPE II) (BARRIER)	0.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0505	613-01200	*50 MM ELECTRICAL CONDUIT (PLASTIC)	1,459.000	1,459.000		
			M	0.000	0.00	
			40.00000	1,459.000		58,360.00
0510	613-05000	*DIRECT-BURIAL CABLE	0.000	0.000		
			M	0.000	0.00	
			46.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0515	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0520	613-40010	*LIGHT STANDARD FOUNDATION	8.000	8.000		
			EACH	0.000	0.00	
			612.00000	8.000		4,896.00
0525	614-00011	*SIGN PANEL (CLASS I)	35.390	35.390		
			M2	0.000	0.00	
			230.00000	35.390		8,139.70
0530	614-00012	*SIGN PANEL (CLASS II)	82.760	82.760		
			M2	0.000	0.00	
			240.00000	82.760		19,862.40
0535	614-00013	*SIGN PANEL (CLASS III)	23.160	23.160		
			M2	0.000	0.00	
			260.00000	23.160		6,021.60
0540	614-00200	*STEEL SIGN POST (U-2)	33.000	33.000		
			M	0.000	0.00	
			25.00000	33.000		825.00
0545	614-00612	*STEEL SIGN POST (W 150X18)	50.240	50.240		
			M	0.000	0.00	
			96.00000	50.240		4,823.04
0550	614-00818	*STEEL SIGN POST (W 200X27)	10.540	10.540		
			M	0.000	0.00	
			131.00000	10.540		1,380.74
0555	614-01502	*STEEL SIGN POST (50 MM ROUND)	337.220	337.220		
			M	0.000	0.00	
			25.50000	337.220		8,599.11
0560	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	116.830	116.830		
			M	0.000	0.00	
			97.00000	116.830		11,332.51
0565	614-03001	*CONCRETE FOOTING (TYPE 1)	8.000	8.000		
			EACH	0.000	0.00	
			510.00000	8.000		4,080.00

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CAT NO0200 ROADWAY						
0570	614-03003	*CONCRETE FOOTING (TYPE 3)	2.000	2.000		
			EACH	0.000	0.00	
			765.00000	2.000		1,530.00
0575	614-72875	*LOOP DETECTOR WIRE	320.000	320.000		
			M	0.000	0.00	
			10.00000	320.000		3,200.00
0580	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	2.000	2.000		
			EACH	0.000	0.00	
			21,000.00000	2.000		42,000.00
0585	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00
0590	621-00450	*DETOUR PAVEMENT	3,323.000	3,323.000		
			M2	0.000	0.00	
			60.00000	3,323.000		199,380.00
0595	625-00000	*CONSTRUCTION SURVEYING	1.000	0.930		
			L S	0.070	17,500.00	
			250,000.00000	1.000		250,000.00
0600	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			600,000.00000	1.000		600,000.00
0605	627-00001	*PAVEMENT MARKING PAINT	3,048.900	3,048.900		
			L	0.000	0.00	
			5.10000	3,048.900		15,549.39
0610	627-00005	*EPOXY PAVEMENT MARKING	2,405.000	2,405.000		
			L	0.000	0.00	
			30.00000	2,405.000		72,150.00
0615	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	776.200	776.200		
			M2	0.000	0.00	
			99.00000	776.200		76,843.80
0620	630-00000	*FLAGGING	1,825.830	1,825.830		
			HOURL	0.000	0.00	
			23.40000	1,825.830		42,724.42

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CAT NO0200 ROADWAY						
0625	630-00002	*TRAFFIC CONTROL SUPERVISOR	298.000	298.000		
			DAY	0.000	0.00	
			357.00000	298.000		106,386.00
0630	630-00007	*TRAFFIC CONTROL INSPECTION	204.000	204.000		
			DAY	0.000	0.00	
			153.00000	204.000		31,212.00
0635	630-80001	*FLASHING BEACON (PORTABLE)	5.000	5.000		
			EACH	0.000	0.00	
			1,836.00000	5.000		9,180.00
0640	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	13.000	13.000		
			EACH	0.000	0.00	
			306.00000	13.000		3,978.00
0645	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000	7.000		
			EACH	0.000	0.00	
			97.00000	7.000		679.00
0650	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	146.000	146.000		
			EACH	0.000	0.00	
			92.00000	146.000		13,432.00
0655	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			102.00000	0.000		0.00
0660	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0665	630-80360	*DRUM CHANNELIZING DEVICE	100.000	100.000		
			EACH	0.000	0.00	
			61.00000	100.000		6,100.00
0670	630-80370	*CONCRETE BARRIER (TEMPORARY)	419.600	419.600		
			M	0.000	0.00	
			79.00000	419.600		33,148.40
0675	630-80378	*GLARE SCREEN (TEMPORARY)	327.000	327.000		
			M	0.000	0.00	
			34.00000	327.000		11,118.00

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CAT NO0200 ROADWAY						
0680	630-80380	*TRAFFIC CONE	240.000	240.000		
			EACH	0.000	0.00	
			11.20000	240.000		2,688.00
0685	630-80391	*CHANNELIZING DEVICE (FIXED)	289.000	289.000		
			EACH	0.000	0.00	
			25.50000	289.000		7,369.50
0690	630-85115	*IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	6.000	6.000		
			EACH	0.000	0.00	
			15,000.00000	6.000		90,000.00
0695	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0705	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0710	700-70025	F/A QUALITY INCENTIVE PAYMENT	252,026.780	252,026.780		
			F A	0.000	0.00	
			1.00000	252,026.780		252,026.78
0715	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0725	700-70510	F/A RELOCATE FIELD OFFICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0800	627-30110	PVMT MKG PAINT (XS) CROSSWALKS IN TOWN	148.700	148.700		
			M2	0.000	0.00	
			21.07000	148.700		3,133.11

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CAT NO0200 ROADWAY						
0805	627-30105	PVMT MKG PAINT (WS) SCHOOL SYMBOLS	17.800	17.800		
			M2	0.000	0.00	
			71.50000	17.800		1,272.70
0815	900-00006	ADDED ITEM (DOLLAR)/ SUPPLIERS LEIN	-20,836.360	-104,520.060		
			DOL	-6,261.560	-6,261.56	
			1.00000	-110,781.620		-110,781.62
0820	506-01020	GEOGRID REINFORCE	17,377.800	17,377.800		
			M2	0.000	0.00	
			9.15000	17,377.800		159,006.87
0825	625-00001	CONST SURVEYING (HOUR)	388.000	388.000		
			HOUR	0.000	0.00	
			100.00000	388.000		38,800.00
0830	606-11900	BRDG RAIL POST ACHOR BOLTS FOR CBC POSTS AT WILEY DRAINAGE DITCH	19.000	19.000		
			EACH	0.000	0.00	
			367.53000	19.000		6,983.07
0840	613-40020	TRANSFORMER BASE ALUM ALUMINUM T-BASES	8.000	8.000		
			EACH	0.000	0.00	
			295.00000	8.000		2,360.00
0845	613-00201	50 MM ELEC COND (JACKED) BORING OF 50 MM CONDUIT	61.000	61.000		
			M	0.000	0.00	
			104.14000	61.000		6,352.54
0850	700-70035	F/A PARTIAL PAYMENT FOR FORCE ACCOUNT WORK PERFORMED	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0855	700-70035	F/A	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0860	700-70035	F/A	0.000	28,344.410		
			F A	-28,344.410	-28,344.41	
			1.00000	0.000		0.00
0865	700-70035	F/A	0.000	18,785.880		
			F A	-18,785.880	-18,785.88	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0870	900-00014	ADDED ITEM (LUMP SUM)/ DELAY COST FOR MODIFICATION OF ROADWAY DESIGN	1.000	1.000		
			L S	0.000	0.00	
			106,573.64000	1.000		106,573.64
0875	900-00022	ADDED ITEM (SQUARE METER)/ COLD WEATHER	63,735.000	63,735.000		
			M2	0.000	0.00	
			2.69000	63,735.000		171,447.15
0880	700-70250	F/A SEWER LINES RELOCATE SEWER LINE BY A REIMBURSEABLE ENTITY	1.000	1.000		
			F A	0.000	0.00	
			1,072.50000	1.000		1,072.50
0885	202-00226	REM OF ASPH MAT (SPECIAL) REMOVAL OF ASPHALT MAT (SPECIAL), PHASE II	51,147.000	51,147.000		
			M2	0.000	0.00	
			3.30000	51,147.000		168,785.10
0890	202-00246	REM ASPHALT MAT (PLANING)(SPEC) REMOVAL OF ASPHALT MAT (PLANING)(SPECIAL), PHASE II	8,181.600	8,181.600		
			M2	0.000	0.00	
			5.50000	8,181.600		44,998.80
0895	203-00062	EMB MATL (CIP) (SPEC) EMBANKMENT MATERIAL (CIP)(SPECIAL), PHASE II	39,597.230	49,470.230		
			M3	-9,873.000	-246,825.00	
			25.00000	39,597.230		989,930.75
0900	207-00205	TOPSOIL TOPSOIL (IMPORT), PHASE II	1,703.100	1,703.100		
			M3	0.000	0.00	
			14.00000	1,703.100		23,843.40
0905	210-04020	MODIFY INLET MODIFY INLET, PHASE II	10.000	10.000		
			EACH	0.000	0.00	
			2,650.00000	10.000		26,500.00
0910	900-00014	ADDED ITEM (LUMP SUM)/ DOWEL BARS FOR ACCEL/DECEL LANES FOR POE	1.000	1.000		
			L S	0.000	0.00	
			5,174.00000	1.000		5,174.00
0915	203-00062	EMB MATL (CIP) (SPEC) PHASE I EMBANKMENT MATERIAL (CIP)(SPECIAL)	9,873.000	0.000		
			M3	9,873.000	246,825.00	
			25.00000	9,873.000		246,825.00
0920	700-70035	F/A PAYMENT FOR WEIGH-IN-MOTION WORK	1.000	0.000		
			F A	1.000	18,785.88	
			18,785.88000	1.000		18,785.88

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CAT NO0200 ROADWAY						
0925	700-70035	F/A PAYMENT FOR FA AT PORT-OF-ENTRY	1.000	0.000		
			F A	1.000	28,344.41	
			28,344.41000	1.000		28,344.41
0930	900-00014	ADDED ITEM (LUMP SUM)/ DRILL TIE BARS AND MOVE PAVER	1.000	1.000		
			L S	0.000	0.00	
			10,772.55000	1.000		10,772.55
0935	900-00020	ADDED ITEM (KILOGRAM)/ STABILIZATION OF APPROACH SLAB ON STRUCTURE L-26-BW	438.000	438.000		
			KG	0.000	0.00	
			17.16000	438.000		7,516.08
0940	626-00000	MOBILIZATION STABILIZATION OF APPROACH SLAB ON STRUCTURE L-26-BW	1.000	1.000		
			L S	0.000	0.00	
			1,625.00000	1.000		1,625.00
0995	607-11200	FENCE CW MP COMBINATION WIRE WITH METAL POSTS	1,429.000	1,429.000		
			M	0.000	0.00	
			4.98000	1,429.000		7,116.42
1000	700-70270	F/A WATER LINES WATER LINE AT STA. 691+232	1.000	0.000		
			F A	0.000	0.00	
			9,230.15000	0.000		0.00
1005	900-00014	ADDED ITEM (LUMP SUM)/ CLAIM SETTLEMENT	1.000	0.000		
			L S	0.000	0.00	
			92,950.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$13,623,290.23 \$	16,217.95 \$13,431,604.02
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0730	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0735	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0740	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
			CAT 0400	CURRENT AMT	\$ 31,000.00 \$	0.00 \$ 31,000.00

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CAT NO0480 PURCHASED FIELD OFFICE NON-FEDERAL AID						
0745	620-00005	*FIELD OFFICE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			155,000.00000	1.000		155,000.00
			CAT 0480	CURRENT AMT	\$ 155,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$13,809,290.23	\$ 16,217.95 \$13,617,604.02