

ESTIMATE SUMMARY

CONTID: C12685

ESTIMATE NO: 0008 PROG

SPEC YR: 1999

PCN: 12685-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
US 50, WEST OF GRANADA

TIME CHARGED: 91.0 DAYS  
PERCENT TIME: 97.85

TIME ALLOW:  
ORIG TIME ALLOW:

93 WORK DAYS  
90 WORK DAYS

PROJECT NO: NH 0505-033  
US HIGHWAY 50 WEST OF GRANADA  
NAME OF ROAD: US HIGHWAY 50  
PROJECT COUNTIES: PROWERS

CONTRACTOR:  
KIRKLAND CONSTRUCTION, R.L.L.P.  
P.O. BOX 580

PAY PERIOD ENDING	10/19/2001	DATE TIME STARTED	01/15/2001
DATE LET	12/07/2000	DATE WORK BEGAN	
DATE AWARDED	12/19/2000	DATE TIME STOPPED	06/25/2001
DATE CONTRACT EXECUTED	01/09/2001	DATE ACCEPTED	06/25/2001
DATE NOTICE TO PROCEED	01/15/2001		

RYE CO 81069 719-489-3385

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,465,712.26	PARTICIPATING	\$ 2,380,112.27	\$ 0.00
AWARD PROJECT AMT:	\$ 2,397,947.45	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.53%	TOTAL EARNINGS	2,380,112.27	0.00
FUNDS AVAILABLE:	\$ 85,599.99	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,380,112.27	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,363.17	26,595.57
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,376,749.10	26,595.57
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,376,749.10	26,595.57
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 26,595.57

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 ITEMS						
0005	202-00010	REMOVAL OF TREE	6.000	6.000		
			EACH	0.000	0.00	
			500.00000	6.000		3,000.00
0010	202-00015	REMOVAL OF HEADWALL	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0015	202-00025	REMOVAL OF DITCH LINING	48.000	48.000		
			LF	0.000	0.00	
			10.00000	48.000		480.00
0020	202-00035	REMOVAL OF PIPE	91.000	91.000		
			LF	0.000	0.00	
			50.00000	91.000		4,550.00
0025	202-00090	REMOVAL OF DELINEATOR	206.000	206.000		
			EACH	0.000	0.00	
			3.00000	206.000		618.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	2,716.000	2,716.000		
			SY	0.000	0.00	
			5.00000	2,716.000		13,580.00
0035	202-00425	*REMOVAL OF BRIDGE RAILING	92.000	92.000		
			LF	0.000	0.00	
			18.00000	92.000		1,656.00
0040	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE WINGWALL, APRON, AND/OR HEADWALL	10.000	10.000		
			EACH	0.000	0.00	
			1,000.00000	10.000		10,000.00
0045	202-00810	REMOVAL OF GROUND SIGN	9.000	9.000		
			EACH	0.000	0.00	
			5.00000	9.000		45.00
0050	202-01000	*REMOVAL OF FENCE	14,591.000	14,591.000		
			LF	0.000	0.00	
			0.55000	14,591.000		8,025.05
0055	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	721.000	721.000		
			LF	0.000	0.00	
			4.00000	721.000		2,884.00

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CAT NO0200 ROADWAY ITEMS						
0060	202-01300	*REMOVAL OF END ANCHORAGE	10.000	10.000		
			EACH	0.000	0.00	
			280.00000	10.000		2,800.00
0065	202-04002	CLEAN CULVERT	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0070	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	16,226.000	16,226.000		
			CY	0.000	0.00	
			7.00000	16,226.000		113,582.00
0075	203-01500	BLADING	25.000	25.000		
			HOUR	0.000	0.00	
			80.00000	25.000		2,000.00
0080	203-01510	BACKHOE	19.000	19.000		
			HOUR	0.000	0.00	
			70.00000	19.000		1,330.00
0085	206-00000	STRUCTURE EXCAVATION	369.500	369.500		
			CY	0.000	0.00	
			6.00000	369.500		2,217.00
0089	206-00050	STR BKFL (SPEC) MCR #002	83.200	83.200		
			CY	0.000	0.00	
			20.00000	83.200		1,664.00
0090	206-00100	STRUCTURE BACKFILL (CLASS 1)	80.600	80.600		
			CY	0.000	0.00	
			10.00000	80.600		806.00
0095	206-00200	STRUCTURE BACKFILL (CLASS 2)	111.600	111.600		
			CY	0.000	0.00	
			9.00000	111.600		1,004.40
0097	206-00060	STR BKFL (SPEC) (FLOW-FILL) ADDED BY MCR #3	19.000	19.000		
			CY	0.000	0.00	
			80.00000	19.000		1,520.00
0100	208-00011	EROSION BALES (WEED FREE) DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS						
0101	208-00020	SILT FENCE SUBSTITUTION FOR ITEM NO. 208-00011 MCR #004	100.000	100.000		
			LF	0.000	0.00	
			7.00000	100.000		700.00
0105	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
0110	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	5.000	5.000		
			EACH	0.000	0.00	
			200.00000	5.000		1,000.00
0115	210-00015	RESET END SECTION	8.000	8.000		
			EACH	0.000	0.00	
			400.00000	8.000		3,200.00
0120	210-01130	*RESET GUARDRAIL TYPE 3 DELETED FORM 105	0.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0125	212-00006	*SEEDING (NATIVE)	28.000	28.000		
			ACRE	0.000	0.00	
			325.00000	28.000		9,100.00
0130	213-00003	*MULCHING (WEED FREE)	28.000	28.000		
			ACRE	0.000	0.00	
			350.00000	28.000		9,800.00
0135	213-00061	*MULCH TACKIFIER	4,200.000	4,200.000		
			LB	0.000	0.00	
			2.00000	4,200.000		8,400.00
0140	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	67.250	67.250		
			TON	0.000	0.00	
			35.00000	67.250		2,353.75
0145	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	65,246.260	65,246.260		
			TON	0.000	0.00	
			25.90000	65,246.260		1,689,878.13
0145		MATERIAL ALLOWANCE AGGREGATE		0.000		
			TON	0.000	0.00	
			4.82000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS						
0145		MATERIAL ALLOWANCE AGGREGATE		0.000		
			TON	0.000	0.00	
			4.82000	0.000		0.00
0150	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	22,243.400	22,243.400		
			GAL	0.000	0.00	
			1.50000	22,243.400		33,365.10
0155	601-03030	*CONCRETE CLASS D (BOX CULVERT)	104.500	104.500		
			CY	0.000	0.00	
			470.00000	104.500		49,115.00
0156	507-00000	CONC S AND D PAVE ADDED BY MCR #3	3.000	3.000		
			CY	0.000	0.00	
			400.00000	3.000		1,200.00
0160	602-00000	*REINFORCING STEEL	11,276.000	11,276.000		
			LB	0.000	0.00	
			0.75000	11,276.000		8,457.00
0165	602-00020	*REINFORCING STEEL (EPOXY COATED)	5,692.000	5,692.000		
			LB	0.000	0.00	
			0.90000	5,692.000		5,122.80
0170	603-10180	18 INCH CORRUGATED STEEL PIPE DELETED FORM 105	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0175	603-10240	24 INCH CORRUGATED STEEL PIPE	26.000	26.000		
			LF	0.000	0.00	
			60.00000	26.000		1,560.00
0180	603-10360	36 INCH CORRUGATED STEEL PIPE	30.000	30.000		
			LF	0.000	0.00	
			70.00000	30.000		2,100.00
0182	603-30036	36 IN SES ADDED BY MCR #3	1.000	1.000		
			EACH	0.000	0.00	
			575.00000	1.000		575.00
0185	603-15024	24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	30.000	30.000		
			LF	0.000	0.00	
			70.00000	30.000		2,100.00

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CAT NO0200 ROADWAY ITEMS						
0186	603-01240	24 IN RCP ADDED BY MCR #3	88.000	88.000		
			LF	0.000	0.00	
			70.00000	88.000		6,160.00
0187	603-05024	24 IN RCES ADDED BY MCR #3	2.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
0190	603-15036	36 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	20.000	20.000		
			LF	0.000	0.00	
			100.00000	20.000		2,000.00
0195	604-00350	*INLET TYPE C (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0200	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	554.000	554.000		
			LF	0.000	0.00	
			15.50000	554.000		8,587.00
0205	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0210	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	6.000	6.000		
			EACH	0.000	0.00	
			1,400.00000	6.000		8,400.00
0215	606-11010	*BRIDGE RAIL TYPE 10R	96.000	96.000		
			LF	0.000	0.00	
			225.00000	96.000		21,600.00
0220	607-00005	*END POST	22.000	22.000		
			EACH	0.000	0.00	
			100.00000	22.000		2,200.00
0225	607-00010	*CORNER AND LINE BRACE POST	18.000	18.000		
			EACH	0.000	0.00	
			110.00000	18.000		1,980.00
0230	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	14,591.000	14,591.000		
			LF	0.000	0.00	
			1.10000	14,591.000		16,050.10

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CAT NO0200 ROADWAY ITEMS						
0235	612-00001	DELINEATOR (TYPE I)	241.000	241.000		
			EACH	0.000	0.00	
			20.00000	241.000		4,820.00
0240	612-00003	DELINEATOR (TYPE III)	30.000	30.000		
			EACH	0.000	0.00	
			23.00000	30.000		690.00
0245	614-00011	SIGN PANEL (CLASS I)	67.500	67.500		
			SF	0.000	0.00	
			25.00000	67.500		1,687.50
0250	614-00200	STEEL SIGN POST (U-2)	81.000	81.000		
			LF	0.000	0.00	
			7.00000	81.000		567.00
0255	614-01552	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	72.000	72.000		
			LF	0.000	0.00	
			30.00000	72.000		2,160.00
0260	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			138,000.00000	1.000		138,000.00
0265	627-00005	*EPOXY PAVEMENT MARKING	369.000	369.000		
			GAL	0.000	0.00	
			65.00000	369.000		23,985.00
0270	630-00000	*FLAGGING	1,113.300	1,113.300		
			HOURL	0.000	0.00	
			2.20000	1,113.300		2,449.26
0275	630-00002	*TRAFFIC CONTROL SUPERVISOR	84.000	84.000		
			DAY	0.000	0.00	
			315.00000	84.000		26,460.00
0280	630-00007	*TRAFFIC CONTROL INSPECTION	78.000	78.000		
			DAY	0.000	0.00	
			110.00000	78.000		8,580.00
0285	630-80001	*FLASHING BEACON (PORTABLE)	2.000	2.000		
			EACH	0.000	0.00	
			900.00000	2.000		1,800.00

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CAT NO0200 ROADWAY ITEMS						
0290	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	2.000		
			EACH	0.000	0.00	
			90.00000	2.000		180.00
0295	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	33.000		
			EACH	0.000	0.00	
			95.00000	33.000		3,135.00
0298	630-80360	*DRUM CHANNELIZING DEVICE MCR #002	16.000	16.000		
			EACH	0.000	0.00	
			82.50000	16.000		1,320.00
0299	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) MCR #002	17.000	17.000		
			EACH	0.000	0.00	
			104.50000	17.000		1,776.50
0300	630-80380	*TRAFFIC CONE	200.000	200.000		
			EACH	0.000	0.00	
			20.00000	200.000		4,000.00
0305	700-70010	F/A MINOR CONTRACT REVISIONS	85,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	33,032.720	33,032.720		
			F A	0.000	0.00	
			1.00000	33,032.720		33,032.72
0315	700-70014	F/A INCENTIVE SMOOTHNESS	11,929.330	11,929.330		
			F A	0.000	0.00	
			1.00000	11,929.330		11,929.33
0320	700-70020	F/A ON-THE-JOB TRAINEE	600.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0326	900-00006	ADDED ITEM (DOLLAR)/ ADDED BY MCR #3 RESTOCKING FEES FOR 18" CSP DELETED FORM 105	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY ITEMS						
0328	900-00007	ADDED ITEM (EACH)/ MCR #005 STANDBY PAYMENT	1.000	1.000		
			EACH		0.00	
			16,174.62000	1.000		16,174.62
					<hr/>	
			CAT 0200	CURRENT AMT \$ 2,446,712.26	0.00	\$ 2,361,112.26
CAT NO0400 CONSTRUCTION ENGINEERING						
0330	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH		0.00	
			15,000.00000	1.000		15,000.00
0335	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000	1.000		
			EACH		0.00	
			3,000.00000	1.000		3,000.00
0340	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH		0.00	
			1,000.00000	1.000		1,000.00
					<hr/>	
			CAT 0400	CURRENT AMT \$ 19,000.00	0.00	\$ 19,000.00
					<hr/>	
			PROJECT TOTAL	CURRENT AMT \$ 2,465,712.26	0.00	\$ 2,380,112.26