

ESTIMATE SUMMARY

16:16:02

CONTID: C13131

ESTIMATE NO: 0016 PROG

SPEC YR: 1999

PCN: 13131-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 240.0 DAYS

TIME ALLOW:

240 WORK DAYS

US 24 - Divide East

PERCENT TIME: 100.00

ORIG TIME ALLOW:

240 WORK DAYS

PROJECT NO:

NH 0242-031

US 24 - Divide East

NAME OF ROAD:

24

PROJECT COUNTIES:

TELLER

CONTRACTOR:

KIRKLAND CONSTRUCTION, R.L.L.P.

P.O. BOX 580

PAY PERIOD ENDING

04/04/2003

DATE TIME STARTED 07/23/2001

DATE LET

05/24/2001

DATE WORK BEGAN

DATE AWARDED

06/22/2001

DATE TIME STOPPED 12/04/2002

DATE CONTRACT EXECUTED

07/09/2001

DATE ACCEPTED 12/04/2002

RYE

CO 81069

719-489-3385

DATE NOTICE TO PROCEED

07/23/2001

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,323,316.43 PARTICIPATING	\$ 5,306,338.42	\$ 45,717.20
AWARD PROJECT AMT: \$ 5,315,495.53 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.68% TOTAL EARNINGS	5,306,338.42	45,717.20
FUNDS AVAILABLE: \$ 16,978.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,306,338.42
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-59,812.70	-596.42
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	5,246,525.72
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	5,246,525.72
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

45,120.78

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH 0242-031

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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 SITE A - ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	0.990	0.990		
			L S	0.000	0.00	
			50,000.00000	0.990		49,500.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0015	202-00035	REMOVAL OF PIPE	709.000	709.000		
			LF	0.000	0.00	
			15.00000	709.000		10,635.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	2,022.000	2,022.000		
			SY	0.000	0.00	
			4.00000	2,022.000		8,088.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	3,941.000	3,940.970		
			SF	0.000	0.00	
			1.10000	3,940.970		4,335.07
0030	202-00810	*REMOVAL OF GROUND SIGN	26.000	26.000		
			EACH	0.000	0.00	
			44.00000	26.000		1,144.00
0035	202-01000	*REMOVAL OF FENCE	19,420.000	19,420.000		
			LF	0.000	0.00	
			0.30000	19,420.000		5,826.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,680.000	2,680.000		
			LF	0.000	0.00	
			2.25000	2,680.000		6,030.00
0045	202-01300	*REMOVAL OF END ANCHORAGE	5.000	5.000		
			EACH	0.000	0.00	
			175.00000	5.000		875.00
0050	202-04002	CLEAN CULVERT	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	342,127.000	342,127.000		
			CY	0.000	0.00	
			1.80000	342,127.000		615,828.60

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CAT NO0200 SITE A - ROADWAY						
0060	203-00040	UNCLASSIFIED EXCAVATION (SPECIAL)	7,643.000	7,643.000		
			CY	0.000	0.00	
			6.00000	7,643.000		45,858.00
0065	203-00062	EMBANKMENT MATERIAL (COMPLETE IN PLACE) (SPECIAL)	88,832.000	88,832.000		
			CY	0.000	0.00	
			1.00000	88,832.000		88,832.00
0070	203-00100	MUCK EXCAVATION	3,004.000	3,004.000		
			CY	0.000	0.00	
			8.00000	3,004.000		24,032.00
0075	203-01500	BLADING	31.000	30.500		
			hour	0.000	0.00	
			90.00000	30.500		2,745.00
0080	203-01555	DOZING (LANDSCAPING)	46.000	45.500		
			hour	0.000	0.00	
			100.00000	45.500		4,550.00
0085	203-01597	POTHOLING	92.000	91.600		
			hour	0.000	0.00	
			200.00000	91.600		18,320.00
0090	206-00000	STRUCTURE EXCAVATION	3,011.000	3,011.500		
			CY	0.000	0.00	
			5.00000	3,011.500		15,057.50
0095	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	10.000	10.000		
			CY	0.000	0.00	
			80.00000	10.000		800.00
0100	206-00100	STRUCTURE BACKFILL (CLASS 1)	2,183.000	2,221.000		
			CY	0.000	0.00	
			12.00000	2,221.000		26,652.00
0105	206-01750	SHORING	1.000	1.000		
			L S	0.000	0.00	
			80,000.00000	1.000		80,000.00
0110	207-00205	TOPSOIL	13,064.000	13,064.000		
			CY	0.000	0.00	
			4.00000	13,064.000		52,256.00

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CAT NO0200 SITE A - ROADWAY						
0115	207-00305	WETLAND TOPSOIL	960.000	960.000		
			CY	0.000	0.00	
			8.00000	960.000		7,680.00
0120	208-00011	EROSION BALES (WEED FREE)	721.000	721.000		
			EACH	0.000	0.00	
			14.00000	721.000		10,094.00
0120		MATERIAL ALLOWANCE EROSION BALES(WEED FREE)		0.000		
			EACH	0.000	0.00	
			4.50000	0.000		0.00
0125	208-00020	*SILT FENCE	10,787.000	10,787.000		
			LF	0.000	0.00	
			1.00000	10,787.000		10,787.00
0130	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0135	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0140	210-00010	RESET MAILBOX STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			200.00000	3.000		600.00
0145	210-00015	RESET END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0150	210-00750	*RESET LIGHT STANDARD	1.000	1.000		
			EACH	0.000	0.00	
			345.00000	1.000		345.00
0155	210-00760	*RESET LUMINAIRE	1.000	1.000		
			EACH	0.000	0.00	
			165.00000	1.000		165.00
0160	210-01130	*RESET GUARDRAIL TYPE 3	841.000	841.000		
			LF	0.000	0.00	
			8.00000	841.000		6,728.00

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CAT NO0200 SITE A - ROADWAY						
0165	210-01200	*RESET END ANCHORAGE	3.000	3.000		
			EACH	0.000	0.00	
			500.00000	3.000		1,500.00
0170	212-00006	*SEEDING (NATIVE)	23.500	26.210		
			ACRE	0.000	0.00	
			750.00000	26.210		19,657.50
0175	213-00002	*MULCHING (WEED FREE HAY)	6.100	6.100		
			ACRE	0.000	0.00	
			925.00000	6.100		5,642.50
0180	213-00061	*MULCH TACKIFIER	914.000	914.000		
			LB	0.000	0.00	
			4.70000	914.000		4,295.80
0185	214-01010	*BRUSH LAYER CUTTING	800.000	800.000		
			EACH	0.000	0.00	
			3.85000	800.000		3,080.00
0190	215-00600	*TRANSPLANT PLUG	6,180.000	6,180.000		
			EACH	0.000	0.00	
			5.00000	6,180.000		30,900.00
0195	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	11,547.000	11,546.640		
			SY	0.000	0.00	
			11.00000	11,546.640		127,013.04
0200	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	91,361.000	91,361.000		
			SY	0.000	0.00	
			1.40000	91,361.000		127,905.40
0205	250-00110	HEALTH AND SAFETY OFFICER	0.000	0.000		
			HOURLY	0.000	0.00	
			100.00000	0.000		0.00
0210	304-06000	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			TON	0.000	0.00	
			15.00000	0.000		0.00
0215	304-09000	AGGREGATE BASE COURSE (SPECIAL)	0.000	0.000		
			CY	0.000	0.00	
			26.00000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0220	403-33821	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 58-28)	43,163.610	43,163.610		
			TON	0.000	0.00	
			34.50000	43,163.610		1,489,144.55
0220		MATERIAL ALLOWANCE 7/8" LARGE AGGREGATE		0.000		
			TON	0.000	0.00	
			6.50000	0.000		0.00
0220		MATERIAL ALLOWANCE 1/2 FINE AGGREGATE		0.000		
			TON	0.000	0.00	
			6.50000	0.000		0.00
0220		MATERIAL ALLOWANCE 1/2 FINE AGGREGATE		0.000		
			TON	0.000	0.00	
			6.50000	0.000		0.00
0220		MATERIAL ALLOWANCE CRUSHER FINES		0.000		
			TON	0.000	0.00	
			6.50000	0.000		0.00
0220		MATERIAL ALLOWANCE CRUSHER FINES		0.000		
			TON	0.000	0.00	
			6.50000	0.000		0.00
0220		MATERIAL ALLOWANCE 1/2" ROCK (DRY HAUL)		0.000		
			TON	0.000	0.00	
			2.50000	0.000		0.00
0220		MATERIAL ALLOWANCE 1/2" FINE AGGREGATE		0.000		
			TON	0.000	0.00	
			6.50000	0.000		0.00
0220		MATERIAL ALLOWANCE CRUSHER FINES		0.000		
			TON	0.000	0.00	
			6.50000	0.000		0.00
0220		MATERIAL ALLOWANCE 1/2" AGGREGATE (DRY HAUL)		0.000		
			TON	0.000	0.00	
			2.50000	0.000		0.00
0220		MATERIAL ALLOWANCE CRUSHER FINES (DRY HAUL)		0.000		
			TON	0.000	0.00	
			2.50000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0220		MATERIAL ALLOWANCE 1/2" AGGREGATE (DRY HAUL)		0.000		
			TON	0.000	0.00	
			2.50000	0.000		0.00
0220		MATERIAL ALLOWANCE CRUSHER FINES (DRY HAUL)		0.000		
			TON	0.000	0.00	
			2.50000	0.000		0.00
0220		MATERIAL ALLOWANCE 7/8" AGGREGATE (DRY HAUL)		0.000		
			TON	0.000	0.00	
			2.50000	0.000		0.00
0220		MATERIAL ALLOWANCE HBP AGGREGATES, 7/8, 1/2 AND FINES		0.000		
			TON	0.000	0.00	
			8.27000	0.000		0.00
0225	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	9,705.000	11,983.000		
			GAL	0.000	0.00	
			0.01000	11,983.000		119.83
0230	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	696.000	695.800		
			SY	0.000	0.00	
			2.00000	695.800		1,391.60
0235	420-00200	GEOTEXTILE (WEED BARRIER)	16,982.000	16,982.000		
			SY	0.000	0.00	
			1.50000	16,982.000		25,473.00
0240	506-00012	RIPRAP (SPECIAL)	5.000	5.000		
			EACH	0.000	0.00	
			250.00000	5.000		1,250.00
0245	506-00209	RIPRAP (9 INCH)	192.000	192.300		
			CY	0.000	0.00	
			35.00000	192.300		6,730.50
0250	506-00218	RIPRAP (18 INCH)	952.000	952.000		
			CY	0.000	0.00	
			38.00000	952.000		36,176.00
0255	506-00224	RIPRAP (24 INCH)	209.000	209.000		
			CY	0.000	0.00	
			40.00000	209.000		8,360.00

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CAT NO0200 SITE A - ROADWAY						
0260	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	40.000	40.000		
			TON	0.000	0.00	
			100.00000	40.000		4,000.00
0265	601-03030	CONCRETE CLASS D (BOX CULVERT)	955.400	955.440		
			CY	0.000	0.00	
			325.00000	955.440		310,518.00
0270	602-00000	REINFORCING STEEL	143,325.000	143,325.000		
			LB	0.000	0.00	
			0.45000	143,325.000		64,496.25
0270		MATERIAL ALLOWANCE REINFORCING STEEL		0.000		
			LB	0.000	0.00	
			0.23000	0.000		0.00
0275	602-00020	REINFORCING STEEL (EPOXY COATED)	20,946.000	20,946.000		
			LB	0.000	0.00	
			0.65000	20,946.000		13,614.90
0275		MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY COATED)		0.000		
			LB	0.000	0.00	
			0.30000	0.000		0.00
0280	604-00305	INLET TYPE C (5 FOOT)	6.000	6.000		
			EACH	0.000	0.00	
			2,500.00000	6.000		15,000.00
0280		MATERIAL ALLOWANCE INLET TY C (5 FT.)		0.000		
			EACH	0.000	0.00	
			1,028.00000	0.000		0.00
0285	604-00310	INLET TYPE C (10 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0285		MATERIAL ALLOWANCE INLET TY C (10 FOOT)		0.000		
			EACH	0.000	0.00	
			1,806.00000	0.000		0.00
0290	604-00520	INLET TYPE D (20 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00

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CAT NO0200 SITE A - ROADWAY						
0290		MATERIAL ALLOWANCE INLET TYD (20FT)		0.000		
			EACH	0.000	0.00	
			4,728.00000	0.000		0.00
0295	604-30000	MANHOLE SLAB BASE (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0295		MATERIAL ALLOWANCE MH SLAB BASE (SPEC)		0.000		
			EACH	0.000	0.00	
			927.00000	0.000		0.00
0300	604-39005	MANHOLE SPECIAL (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0300		MATERIAL ALLOWANCE MH SPEC (5FT)		0.000		
			EACH	0.000	0.00	
			619.00000	0.000		0.00
0305	604-39015	MANHOLE SPECIAL (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0305		MATERIAL ALLOWANCE MH SPEC(15FT)		0.000		
			EACH	0.000	0.00	
			1,271.00000	0.000		0.00
0310	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	8,569.000	8,569.000		
			LF	0.000	0.00	
			11.00000	8,569.000		94,259.00
0315	606-00740	GUARDRAIL TYPE 7 (STYLE CE)	771.000	771.000		
			LF	0.000	0.00	
			100.00000	771.000		77,100.00
0320	606-01340	*END ANCHORAGE TYPE 3D	17.000	17.000		
			EACH	0.000	0.00	
			475.00000	17.000		8,075.00
0325	606-01385	*TRANSITION TYPE 3J	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00

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CAT NO0200 SITE A - ROADWAY						
0330	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	21.000	21.000		
			EACH	0.000	0.00	
			1,200.00000	21.000		25,200.00
0335	607-00005	*END POST	47.000	47.000		
			EACH	0.000	0.00	
			100.00000	47.000		4,700.00
0340	607-00010	*CORNER AND LINE BRACE POST	78.000	78.000		
			EACH	0.000	0.00	
			110.00000	78.000		8,580.00
0345	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	14,583.000	14,583.000		
			LF	0.000	0.00	
			1.05000	14,583.000		15,312.15
0350	607-01010	*FENCE BARBED WIRE WITH METAL POSTS (SPECIAL)	5,606.000	5,606.000		
			LF	0.000	0.00	
			1.20000	5,606.000		6,727.20
0355	607-11525	*FENCE (PLASTIC)	698.000	698.000		
			LF	0.000	0.00	
			5.00000	698.000		3,490.00
0360	607-32000	*FENCE PICKET SNOW	1,943.000	1,943.000		
			LF	0.000	0.00	
			2.50000	1,943.000		4,857.50
0365	607-53172	*FENCE CHAIN LINK (72 INCH)	241.000	241.000		
			LF	0.000	0.00	
			12.00000	241.000		2,892.00
0370	607-60003	*3 FOOT GATE WALK	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0375	607-60116	*16 FOOT GATE	5.000	5.000		
			EACH	0.000	0.00	
			250.00000	5.000		1,250.00
0380	607-60117	*16 FOOT GATE (SPECIAL)	5.000	5.000		
			EACH	0.000	0.00	
			260.00000	5.000		1,300.00

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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 NO0200 SITE A - ROADWAY						
0385	607-60120	*20 FOOT GATE	5.000	5.000		
			EACH	0.000	0.00	
			300.00000	5.000		1,500.00
0390	607-60316	*16 FOOT GATE TWIN	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0395	608-00026	CONCRETE BIKEWAY (6 INCH)	522.000	522.000		
			SY	0.000	0.00	
			40.00000	522.000		20,880.00
0400	609-60011	*CURB TYPE 6 (SECTION M)	7,087.000	7,087.000		
			LF	0.000	0.00	
			4.50000	7,087.000		31,891.50
0405	612-00001	*DELINEATOR (TYPE I)	74.000	74.000		
			EACH	0.000	0.00	
			14.00000	74.000		1,036.00
0410	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	409.000	409.000		
			LF	0.000	0.00	
			13.35000	409.000		5,460.15
0415	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			2,250.00000	0.000		0.00
0420	613-34400	*LIGHT STANDARD METAL (40 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			1,930.00000	2.000		3,860.00
0425	613-40000	*CONCRETE FOUNDATION PAD	3.000	3.000		
			EACH	0.000	0.00	
			537.00000	3.000		1,611.00
0430	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	2.000	2.000		
			EACH	0.000	0.00	
			538.00000	2.000		1,076.00
0435	614-00011	*SIGN PANEL (CLASS I)	447.000	447.000		
			SF	0.000	0.00	
			22.00000	447.000		9,834.00

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CAT NO0200 SITE A - ROADWAY						
0440	614-00012	*SIGN PANEL (CLASS II)	18.000	18.000		
			SF	0.000	0.00	
			25.00000	18.000		450.00
0445	614-00013	*SIGN PANEL (CLASS III)	0.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0450	614-00200	*STEEL SIGN POST (U-2)	40.000	40.000		
			LF	0.000	0.00	
			4.00000	40.000		160.00
0455	614-00612	*STEEL SIGN POST (W 6X12)	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0460	614-01502	*STEEL SIGN POST (2 INCH ROUND)	1,027.000	1,027.000		
			LF	0.000	0.00	
			8.50000	1,027.000		8,729.50
0465	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	24.000	24.000		
			LF	0.000	0.00	
			30.00000	24.000		720.00
0470	614-03001	*CONCRETE FOOTING (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0475	614-80312	*BARRICADE (TYPE 3 F-B)	0.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0480	615-00050	EMBANKMENT PROTECTOR TYPE 5	14.000	14.000		
			EACH	0.000	0.00	
			1,800.00000	14.000		25,200.00
0485	617-00012	12 INCH CULVERT PIPE	130.000	130.000		
			LF	0.000	0.00	
			38.00000	130.000		4,940.00
0485		MATERIAL ALLOWANCE 12 INCH CULVERT PIPE		0.000		
			LF	0.000	0.00	
			6.77000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0490	617-00018	18 INCH CULVERT PIPE	398.000	398.000		
			LF	0.000	0.00	
			40.00000	398.000		15,920.00
0490		MATERIAL ALLOWANCE 18 INCH CULVERT PIPE		0.000		
			LF	0.000	0.00	
			9.08000	0.000		0.00
0495	617-00021	21 INCH CULVERT PIPE	66.000	66.000		
			LF	0.000	0.00	
			42.00000	66.000		2,772.00
0495		MATERIAL ALLOWANCE 21 INCH CULVERT PIPE		0.000		
			LF	0.000	0.00	
			33.45000	0.000		0.00
0500	617-00024	24 INCH CULVERT PIPE	1,557.000	1,557.000		
			LF	0.000	0.00	
			50.00000	1,557.000		77,850.00
0500		MATERIAL ALLOWANCE 24 INCH CULVERT PIPE		0.000		
			LF	0.000	0.00	
			11.61000	0.000		0.00
0505	617-00030	30 INCH CULVERT PIPE	122.000	122.000		
			LF	0.000	0.00	
			60.00000	122.000		7,320.00
0505		MATERIAL ALLOWANCE 30 INCH CULVERT		0.000		
			LF	0.000	0.00	
			18.27000	0.000		0.00
0510	617-00036	36 INCH CULVERT PIPE	135.000	135.000		
			LF	0.000	0.00	
			65.00000	135.000		8,775.00
0510		MATERIAL ALLOWANCE 36 INCH CULVERT		0.000		
			LF	0.000	0.00	
			22.38000	0.000		0.00
0515	617-00048	48 INCH CULVERT PIPE	94.000	94.000		
			LF	0.000	0.00	
			96.00000	94.000		9,024.00

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CAT NO0200 SITE A - ROADWAY						
0515		MATERIAL ALLOWANCE 48 INCH CULVERT PIPE		0.000		
			LF	0.000	0.00	
			20.06000	0.000		0.00
0520	621-00450	DETOUR PAVEMENT	3,674.000	3,674.280		
			SY	0.000	0.00	
			14.00000	3,674.280		51,439.92
0525	625-00000	*CONSTRUCTION SURVEYING	0.990	0.990		
			L S	0.000	0.00	
			55,000.00000	0.990		54,450.00
0530	626-00000	*MOBILIZATION	0.980	0.980		
			L S	0.000	0.00	
			250,000.00000	0.980		245,000.00
0535	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0540	627-00001	*PAVEMENT MARKING PAINT	343.000	342.890		
			GAL	0.000	0.00	
			60.00000	342.890		20,573.40
0545	627-00004	*EPOXY PAVEMENT MARKING	2,226.000	2,226.000		
			SF	0.000	0.00	
			1.10000	2,226.000		2,448.60
0550	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	14,917.000	14,917.000		
			SF	0.000	0.00	
			9.25000	14,917.000		137,982.25
0555	627-02000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B)	502.000	502.000		
			SF	0.000	0.00	
			18.00000	502.000		9,036.00
0560	630-00000	*FLAGGING	2,680.000	2,686.000		
			HOURL	0.000	0.00	
			23.00000	2,686.000		61,778.00
0565	630-00007	*TRAFFIC CONTROL INSPECTION	313.000	313.000		
			DAY	0.000	0.00	
			110.00000	313.000		34,430.00

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CAT NO0200 SITE A - ROADWAY						
0570	630-00012	*TRAFFIC CONTROL MANAGEMENT	147.000	147.000		
			DAY	0.000	0.00	
			450.00000	147.000		66,150.00
0575	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.800		
			EACH	0.200	330.00	
			1,650.00000	2.000		3,300.00
0580	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	14.000	12.600		
			EACH	1.400	308.00	
			220.00000	14.000		3,080.00
0585	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	40.000	36.000		
			EACH	4.000	440.00	
			110.00000	40.000		4,400.00
0590	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	30.600		
			EACH	3.400	748.00	
			220.00000	34.000		7,480.00
0595	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.100	330.00	
			3,300.00000	1.000		3,300.00
0600	630-80360	*DRUM CHANNELIZING DEVICE	300.000	270.000		
			EACH	30.000	3,600.00	
			120.00000	300.000		36,000.00
0605	630-80370	CONCRETE BARRIER (TEMPORARY)	2,592.000	2,332.800		
			LF	259.200	6,480.00	
			25.00000	2,592.000		64,800.00
0610	630-80380	*TRAFFIC CONE	100.000	90.000		
			EACH	10.000	200.00	
			20.00000	100.000		2,000.00
0615	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	5.000	4.500		
			EACH	0.500	7,000.00	
			14,000.00000	5.000		70,000.00
0620	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 SITE A - ROADWAY						
0625	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70025	F/A QUALITY INCENTIVE PAYMENT	47,068.700	46,253.770		
			F A	0.000	0.00	
			1.00000	46,253.770		46,253.77
0640	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70035	F/A PAVEMENT SMOOTHNESS INCENTIVE	3,559.650	3,559.650		
			F A	0.000	0.00	
			1.00000	3,559.650		3,559.65
0650	700-70070	F/A OBTAIN POWER SOURCE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	700-70110	F/A INSTALL POWER SOURCE CONNECTION	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70035	F/A ASBESTOS INSPECTION/ABATEMENT WORK	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0835	304-06007	ABC (CL 6)	3,241.000	3,241.000		
			CY	0.000	0.00	
			23.83000	3,241.000		77,233.03
0840	625-00001	CONST SURVEYING (HOUR)	14.000	13.500		
			HOUR	0.000	0.00	
			100.00000	13.500		1,350.00

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CAT NO0200 SITE A - ROADWAY						
0845	900-00006	ADDED ITEM (DOLLAR)/ SUBCONTRACTOR LIEN -SPECTRUM GEOMATICS	0.000	-12,903.000		
			DOL	0.000	0.00	
			1.00000	-12,903.000		-12,903.00
0850	900-00014	ADDED ITEM (LUMP SUM)/ 2 LIGHT STANDARD METAL (40 FT) & 2 LUMINAIRES HPS (400 WATT)	1.000	1.000		
			L S	0.000	0.00	
			5,660.05000	1.000		5,660.05
0855	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	1.000	26,281.20	
			26,281.20000	1.000		26,281.20
0860	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	0.000	0.00	
			3,441.80000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 4,996,033.43 \$	45,717.20 \$	4,979,066.91
CAT NO0201 SITE B - ROADWAY						
0670	201-00000	CLEARING AND GRUBBING	0.010	0.010		
			L S	0.000	0.00	
			50,000.00000	0.010		500.00
0675	203-01550	DOZING	28.000	28.000		
			HOURL	0.000	0.00	
			110.00000	28.000		3,080.00
0680	203-01590	FRONT END LOADER (RUBBER TIRED)	39.000	39.000		
			HOURL	0.000	0.00	
			90.00000	39.000		3,510.00
0685	206-00000	STRUCTURE EXCAVATION	103.000	103.000		
			CY	0.000	0.00	
			5.00000	103.000		515.00
0690	206-00100	STRUCTURE BACKFILL (CLASS 1)	140.000	140.000		
			CY	0.000	0.00	
			12.00000	140.000		1,680.00
0695	208-00020	*SILT FENCE	776.000	776.000		
			LF	0.000	0.00	
			1.00000	776.000		776.00

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CAT NO0201 SITE B - ROADWAY						
0700	210-01050	*RESET CHAIN LINK FENCE	818.000	818.000		
			LF	0.000	0.00	
			5.00000	818.000		4,090.00
0705	212-00006	*SEEDING (NATIVE)	1.000	1.000		
			ACRE	0.000	0.00	
			750.00000	1.000		750.00
0710	213-00002	*MULCHING (WEED FREE HAY)	1.000	1.000		
			ACRE	0.000	0.00	
			925.00000	1.000		925.00
0715	213-00061	*MULCH TACKIFIER	100.000	100.000		
			LB	0.000	0.00	
			4.70000	100.000		470.00
0720	216-00035	*SOIL RETENTION BLANKET (PLASTIC)	340.000	340.000		
			SY	0.000	0.00	
			11.00000	340.000		3,740.00
0725	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	286.100	286.100		
			TON	0.000	0.00	
			140.00000	286.100		40,054.00
0730	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	540.000	540.000		
			SY	0.000	0.00	
			2.00000	540.000		1,080.00
0735	504-08100	TIMBER RETAINING WALL	1,107.000	1,107.000		
			SF	0.000	0.00	
			50.00000	1,107.000		55,350.00
0740	506-00212	RIPRAP (12 INCH)	280.000	280.000		
			CY	0.000	0.00	
			36.00000	280.000		10,080.00
0745	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	119.200	119.200		
			TON	0.000	0.00	
			100.00000	119.200		11,920.00
0750	603-15024	24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	46.000	46.000		
			LF	0.000	0.00	
			37.00000	46.000		1,702.00

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CAT NO0201 SITE B - ROADWAY						
0755	603-31324	24 INCH EQUIVALENT ARCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			240.00000	2.000		480.00
0760	607-52900	*LINE POST (CHAIN LINK)	72.000	72.000		
			EACH	0.000	0.00	
			60.00000	72.000		4,320.00
0765	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	5.000	5.000		
			EACH	0.000	0.00	
			200.00000	5.000		1,000.00
0770	609-60011	*CURB TYPE 6 (SECTION M)	80.000	80.000		
			LF	0.000	0.00	
			4.50000	80.000		360.00
0775	615-00030	EMBANKMENT PROTECTOR TYPE 3	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0775		MATERIAL ALLOWANCE EMB. PROT TY 3		0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0780	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0785	617-00012	12 INCH CULVERT PIPE	16.000	16.000		
			LF	0.000	0.00	
			38.00000	16.000		608.00
0785		MATERIAL ALLOWANCE 12 INCH CULVERT PIPE (SITE B)		0.000		
			LF	0.000	0.00	
			6.77000	0.000		0.00
0790	625-00000	*CONSTRUCTION SURVEYING	0.010	0.010		
			L S	0.000	0.00	
			55,000.00000	0.010		550.00
0795	626-00000	*MOBILIZATION	0.020	0.020		
			L S	0.000	0.00	
			250,000.00000	0.020		5,000.00

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CAT NO0201 SITE B - ROADWAY						
0800	630-00000	*FLAGGING	39.000	38.500		
			HOURLY	0.000	0.00	
			23.00000	38.500		885.50
0805	630-00012	*TRAFFIC CONTROL MANAGEMENT	7.000	7.000		
			DAY	0.000	0.00	
			450.00000	7.000		3,150.00
			CAT 0201	CURRENT AMT \$	159,387.00 \$	0.00 \$ 159,375.50
CAT NO0300 SITE A - STR NO I-16-A (GAME CROSSING) STR NO I-16-A						
0810	206-00000	STRUCTURE EXCAVATION	1,124.000	1,124.000		
			CY	0.000	0.00	
			5.00000	1,124.000		5,620.00
0815	206-00100	STRUCTURE BACKFILL (CLASS 1)	823.000	823.000		
			CY	0.000	0.00	
			12.00000	823.000		9,876.00
0820	510-20100	STRUCTURAL PLATE ARCH (SPECIAL)	124.000	124.000		
			LF	0.000	0.00	
			1,100.00000	124.000		136,400.00
0820		MATERIAL ALLOWANCE STR PA (SPEC)		0.000		
			LF	0.000	0.00	
			337.55000	0.000		0.00
			CAT 0300	CURRENT AMT \$	151,896.00 \$	0.00 \$ 151,896.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0825	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0830	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	16,000.00 \$	0.00 \$ 16,000.00
PROJECT TOTAL			CURRENT AMT \$	5,323,316.43 \$	45,717.20 \$	5,306,338.41