

ESTIMATE SUMMARY

14:58:32

 CONTID: C19910 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19910-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 9 MP 125.96 TO 136.99
 TIME CHARGED: 63.0 DAYS TIME ALLOW: 7/31/2017 FIXED COMPLETION DATE
 PERCENT TIME: 7.37 ORIG TIME ALLOW: 7/31/2017 FIXED COMPLETION DATE

PROJECT NO: STA 009A-034
 SH 9 CO RIVER SOUTH WILDLIFE & SAFETY
 NAME OF ROAD: 009D
 PROJECT COUNTIES: GRAND SUMMIT

CONTRACTOR: KIRKLAND CONSTRUCTION, R.L.L.P.
 P.O. BOX 580 RYE CO 81069 719-489-3385
 PAY PERIOD ENDING 05/31/2015 DATE TIME STARTED 03/30/2015
 DATE LET 11/13/2014 DATE WORK BEGAN 03/30/2015
 DATE AWARDED 12/29/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/13/2015 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/30/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 41,695,033.85 PARTICIPATING	\$ 2,885,499.75	\$ 2,223,551.00
AWARD PROJECT AMT: \$ 39,200,463.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 6.92% TOTAL EARNINGS	2,885,499.75	2,223,551.00
FUNDS AVAILABLE: \$ 38,809,534.10 STOCKPILED MATERIALS	568,945.48	568,945.48
	GROSS EARNINGS 3,454,445.23	2,792,496.48
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-61,642.49	-41,784.03
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 3,392,802.74	2,750,712.45
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 3,392,802.74	2,750,712.45
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 2,750,712.45

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	0.350		
			L S	0.000	0.00	
			250,000.00000	0.350		87,500.00
0010	202-00035	Removal of Pipe	5,254.000	0.000		
			LF	605.000	33,275.00	
			55.00000	605.000		33,275.00
0015	202-00090	*Removal of Delineator	219.000	136.000		
			EACH	0.000	0.00	
			13.00000	136.000		1,768.00
0020	202-00220	Removal of Asphalt Mat	4,926.000	0.000		
			SY	1,553.000	4,659.00	
			3.00000	1,553.000		4,659.00
0025	202-00810	*Removal of Ground Sign	16.000	9.000		
			EACH	0.000	0.00	
			175.00000	9.000		1,575.00
0030	202-00821	*Removal of Sign Panel	12.000	5.000		
			EACH	0.000	0.00	
			175.00000	5.000		875.00
0035	202-00825	Removal of Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0040	202-01000	*Removal of Fence	94,995.000	11,210.000		
			LF	0.000	0.00	
			0.50000	11,210.000		5,605.00
0045	202-01130	*Removal of Guardrail Type 3	4,647.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0050	202-01400	Removal of Cattle Guard	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0055	203-00060	Embankment Material (Complete In Place)	298,905.000	22,694.000		
			CY	21,825.000	174,600.00	
			8.00000	44,519.000		356,152.00

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CAT NO0200 ROADWAY						
0060	203-00100	Muck Excavation	2,000.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0065	203-01100	Proof Rolling	40.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0070	203-01500	Blading	140.000	2.000		
			HOUR	0.000	0.00	
			150.00000	2.000		300.00
0075	203-01510	Backhoe	40.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0080	203-01515	Backhoe (Landscaping)	20.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0085	203-01550	Dozing	140.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0090	203-01555	Dozing (Landscaping)	27.500	0.000		
			HOUR	27.500	5,500.00	
			200.00000	27.500		5,500.00
0095	203-01565	Hydraulic Excavator	100.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0100	203-01590	Front End Loader (Rubber Tire)	40.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0105	203-01597	Potholing	100.000	5.000		
			HOUR	1.000	250.00	
			250.00000	6.000		1,500.00
0110	203-02330	Laborer	80.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	206-00000	Structure Excavation	4,883.000	0.000		
			CY	2,140.000	25,680.00	
			12.00000	2,140.000		25,680.00
0120	206-00065	Structure Backfill (Flow-Fill)	305.000	0.000		
			CY	305.000	62,525.00	
			205.00000	305.000		62,525.00
0125	207-00205	Topsoil	69,365.000	0.000		
			CY	1,246.000	9,968.00	
			8.00000	1,246.000		9,968.00
0130	207-00210	Stockpile Topsoil	69,365.000	9,425.000		
			CY	0.000	0.00	
			4.00000	9,425.000		37,700.00
0135	207-00305	Wetland Topsoil	291.000	0.000		
			CY	170.000	5,950.00	
			35.00000	170.000		5,950.00
0140	207-00310	Stockpile Wetland Topsoil	291.000	0.000		
			CY	170.000	4,250.00	
			25.00000	170.000		4,250.00
0145	208-00002	*Erosion Log (12 Inch)	25,000.000	7,870.000		
			LF	11,017.000	44,068.00	
			4.00000	18,887.000		75,548.00
0150	208-00035	*Aggregate Bag	3,000.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0155	208-00045	Concrete Washout Structure	15.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0160	208-00070	Vehicle Tracking Pad	10.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0165	208-00103	Removal and Disposal of Sediment (Labor)	350.000	0.000		
			HOUR	28.000	1,876.00	
			67.00000	28.000		1,876.00

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CAT NO0200 ROADWAY						
0170	208-00105	Removal and Disposal of Sediment (Equipment)	200.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0175	208-00106	Sweeping (Sediment Removal)	350.000	13.000		
			HOOR	9.000	1,350.00	
			150.00000	22.000		3,300.00
0180	208-00107	Removal of Trash	140.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0185	208-00206	Erosion Control Supervisor	350.000	14.000		
			DAY	19.000	5,700.00	
			300.00000	33.000		9,900.00
0190	210-00010	*Reset Mailbox Structure	12.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0195	210-00810	*Reset Ground Sign	88.000	12.250		
			EACH	0.000	0.00	
			400.00000	12.250		4,900.00
0200	210-00825	Reset Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0205	212-00006	*Seeding (Native)	180.000	0.000		
			ACRE	0.000	0.00	
			860.00000	0.000		0.00
0210	212-00009	*Seeding (Temporary)	50.000	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00
0215	212-00028	*Seeding (Wetlands)	0.200	0.000		
			ACRE	0.000	0.00	
			3,600.00000	0.000		0.00
0220	212-00032	*Soil Conditioning	180.000	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	213-00002	*Mulching (Weed Free Hay)	80.200	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0230	213-00012	*Spray-on Mulch Blanket	60.000	0.000		
			ACRE	0.000	0.00	
			3,750.00000	0.000		0.00
0235	213-00061	*Mulch Tackifier	1,630.000	0.000		
			LB	0.000	0.00	
			3.50000	0.000		0.00
0240	213-00150	*Bonded Fiber Matrix	50.000	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0245	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	330,000.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0250	216-00302	*Turf Reinforcement Mat (Class 2)	6,100.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00
0255	216-00303	*Turf Reinforcement Mat (Class 3)	22,000.000	0.000		
			SY	0.000	0.00	
			5.50000	0.000		0.00
0260	240-00000	*Wildlife Biologist	40.000	34.500		
			HOURL	0.000	0.00	
			100.00000	34.500		3,450.00
0265	304-01005	*Aggregate Base Course (Class 1)	111,896.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0265		MATERIAL ALLOWANCE ABC Class 1		0.000		
			CY	23,094.019	120,088.90	
			5.20000	23,094.019		120,088.90
0270	304-06007	*Aggregate Base Course (Class 6)	56,709.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0270		MATERIAL ALLOWANCE ABC Class 6		0.000		
			CY	10,745.160	80,051.44	
			7.45000	10,745.160		80,051.44
0275	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	97,884.000	0.000		
			SY	4,524.000	9,048.00	
			2.00000	4,524.000		9,048.00
0280	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	93,832.000	0.000		
			SY	26,482.000	59,584.50	
			2.25000	26,482.000		59,584.50
0285	403-34701	*Hot Mix Asphalt (Grading SX) (75)	95,135.000	0.000		
			TON	0.000	0.00	
			36.00000	0.000		0.00
0290	411-03352	Asphalt Cement Performance Grade (PG 58-28)	3,928.000	0.000		
			TON	0.000	0.00	
			560.00000	0.000		0.00
0295	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,971.000	0.000		
			TON	0.000	0.00	
			700.00000	0.000		0.00
0300	411-10255	Emulsified Asphalt (Slow-Setting)	29,187.000	0.000		
			GAL	0.000	0.00	
			3.10000	0.000		0.00
0305	411-10300	Emulsified Asphalt (Prime Coat)	44,337.000	0.000		
			GAL	0.000	0.00	
			3.10000	0.000		0.00
0310	420-00102	Geotextile (Erosion Control) (Class 1)	430.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0315	506-00212	Riprap (12 Inch)	75.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0320	506-01020	Geogrid Reinforcement	8,000.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0325	507-00000	Concrete Slope and Ditch Paving	21.000	0.000		
			CY	0.000	0.00	
			900.00000	0.000		0.00
0330	601-01050	Concrete Class B (Wall)	833.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0335	602-00000	Reinforcing Steel	113,443.000	0.000		
			LB	0.000	0.00	
			1.25000	0.000		0.00
0340	603-00001	Annular Space Grouting	356.000	0.000		
			CY	0.000	0.00	
			325.00000	0.000		0.00
0345	603-00038	Culvert Lining (36 Inch)(Special)	313.000	0.000		
			LF	0.000	0.00	
			435.00000	0.000		0.00
0350	603-00060	Culvert Lining (60 Inch)	1,113.000	0.000		
			LF	0.000	0.00	
			460.00000	0.000		0.00
0355	603-70806	8x6 Foot Concrete Box Culvert (Precast)	337.000	0.000		
			LF	0.000	0.00	
			850.00000	0.000		0.00
0360	603-70808	8x8 Foot Concrete Box Culvert (Precast)	99.000	0.000		
			LF	0.000	0.00	
			950.00000	0.000		0.00
0365	604-00505	Inlet Type D (5 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0370	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	6,932.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0375	606-00710	Guardrail Type 7 (Style CA)	920.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0380	606-01370	*Transition Type 3G	28.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0385	606-01385	*Transition Type 3J	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0390	606-01390	*End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0395	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0400	606-02005	*End Anchorage (Flared)	31.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0405	607-00005	*End Post	54.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0410	607-00010	*Corner and Line Brace Post	9.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0415	607-00015	*End Post (Special)	116.000	0.000		
			EACH	3.000	810.00	
			270.00000	3.000		810.00
0415		MATERIAL ALLOWANCE 10'x6" Wood Post		0.000		
			EACH	16.500	503.25	
			30.50000	16.500		503.25
0415		MATERIAL ALLOWANCE 12'x6" Wood Post		0.000		
			EACH	27.000	1,498.50	
			55.50000	27.000		1,498.50
0415		MATERIAL ALLOWANCE No. 9 Wire		0.000		
			EACH	17.000	875.50	
			51.50000	17.000		875.50

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CAT NO0200 ROADWAY						
0420	607-00020	*Corner and Line Brace Post (Special)	362.000	0.000		
			EACH	6.000	2,340.00	
			390.00000	6.000		2,340.00
0420		MATERIAL ALLOWANCE 10'x6" Wood Post		0.000		
			EACH	9.000	549.00	
			61.00000	9.000		549.00
0420		MATERIAL ALLOWANCE 12'x6" Wood Post		0.000		
			EACH	17.400	1,609.50	
			92.50000	17.400		1,609.50
0420		MATERIAL ALLOWANCE No. 9 Wire		0.000		
			EACH	34.000	1,751.00	
			51.50000	34.000		1,751.00
0425	607-01055	*Fence Wire With Treated Wooden Posts	1,252.000	0.000		
			LF	0.000	0.00	
			2.60000	0.000		0.00
0430	607-01100	*Fence Barbed Wire With Treated Wooden Posts	1,000.000	0.000		
			LF	0.000	0.00	
			2.60000	0.000		0.00
0435	607-11350	*Fence Deer	90,076.000	0.000		
			LF	500.000	3,750.00	
			7.50000	500.000		3,750.00
0435		MATERIAL ALLOWANCE Game Fence - High Tensile, Green		0.000		
			LF	37,500.000	47,475.00	
			1.26600	37,500.000		47,475.00
0435		MATERIAL ALLOWANCE 12'x5" Wood Post		0.000		
			LF	6,820.000	6,820.00	
			1.00000	6,820.000		6,820.00
0435		MATERIAL ALLOWANCE Splices		0.000		
			LF	4,300.000	430.00	
			0.10000	4,300.000		430.00
0435		MATERIAL ALLOWANCE Staples		0.000		
			LF	7,435.000	743.50	
			0.10000	7,435.000		743.50

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CAT NO0200 ROADWAY						
0440	607-11525	*Fence (Plastic)	6,000.000	346.000		
			LF	0.000	0.00	
			1.50000	346.000		519.00
0445	607-60002	*Game Ramp	59.000	0.000		
			EACH	0.000	0.00	
			12,500.00000	0.000		0.00
0445		MATERIAL ALLOWANCE 2"x8"x8' Treated Lumber		0.000		
			EACH	9.600	3,398.40	
			354.00000	9.600		3,398.40
0445		MATERIAL ALLOWANCE GTF500		0.000		
			EACH	45.000	24,631.20	
			547.36000	45.000		24,631.20
0450	607-60109	*8 Foot Gate (Special)	6.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0455	607-60117	*16 Foot Gate (Special)	5.000	0.000		
			EACH	0.000	0.00	
			2,050.00000	0.000		0.00
0460	607-60120	*20 Foot Gate	17.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0465	607-60121	*20 Foot Gate (Special)	45.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0470	607-60514	*14 Foot Gate (Special)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0475	607-60524	*24 Foot Gate (Special)	4.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0480	608-00100	Reinforced Grass/Concrete Porous Pavement	2,023.000	0.000		
			SY	0.000	0.00	
			95.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0485	611-00017	16 Foot Deer Guard	5.000	0.000		
			EACH	0.000	0.00	
			34,000.00000	0.000		0.00
0490	611-00021	20 Foot Deer Guard	12.000	0.000		
			EACH	0.500	20,000.00	
			40,000.00000	0.500		20,000.00
0490		MATERIAL ALLOWANCE Precast Foundation		0.000		
			EACH	6.500	55,640.00	
			8,560.00000	6.500		55,640.00
0490		MATERIAL ALLOWANCE Deer Grate		0.000		
			EACH	6.000	66,120.00	
			11,020.00000	6.000		66,120.00
0495	611-00025	24 Foot Deer Guard	5.000	0.000		
			EACH	0.000	0.00	
			45,000.00000	0.000		0.00
0495		MATERIAL ALLOWANCE Precast Foundation		0.000		
			EACH	2.000	19,950.00	
			9,975.00000	2.000		19,950.00
0495		MATERIAL ALLOWANCE Deer Grate		0.000		
			EACH	3.000	38,598.00	
			12,866.00000	3.000		38,598.00
0500	611-00029	28 Ft Deer Guard	3.000	0.000		
			EACH	0.000	0.00	
			50,000.00000	0.000		0.00
0500		MATERIAL ALLOWANCE Deer Grate		0.000		
			EACH	1.000	14,808.00	
			14,808.00000	1.000		14,808.00
0505	611-00033	32 Foot Deer Guard	2.000	0.000		
			EACH	0.000	0.00	
			56,000.00000	0.000		0.00
0510	611-00041	40 Foot Deer Guard	2.000	0.000		
			EACH	0.000	0.00	
			68,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0515	612-00001	*Delineator (Type I)	310.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0520	612-00002	*Delineator (Type II)	37.000	0.000		
			EACH	0.000	0.00	
			34.00000	0.000		0.00
0525	612-00003	*Delineator (Type III)	136.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0530	614-00011	*Sign Panel (Class I)	41.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0535	614-00012	*Sign Panel (Class II)	64.000	0.000		
			SF	0.000	0.00	
			42.00000	0.000		0.00
0540	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	5.000	0.000		
			EACH	0.000	0.00	
			615.00000	0.000		0.00
0545	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	4.000	0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
0550	614-80385	Rumble Strip	92,320.000	0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0555	621-00430	Detour	9,585.000	0.000		
			SY	2,088.000	51,156.00	
			24.50000	2,088.000		51,156.00
0560	624-20036	36 Inch Drainage Pipe (Class 0)	82.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
0560		MATERIAL ALLOWANCE Pipe		0.000		
			LF	40.000	908.40	
			22.71000	40.000		908.40

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CAT NO0200 ROADWAY						
0565	624-20072	72 Inch Drainage Pipe (Class 0)	252.000	0.000		
			LF	0.000	0.00	
			545.00000	0.000		0.00
0565		MATERIAL ALLOWANCE Pipe		0.000		
			LF	24.000	1,417.44	
			59.06000	24.000		1,417.44
0570	624-24018	18 Inch Drainage Pipe (Class 4)	250.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0575	624-24024	24 Inch Drainage Pipe (Class 4)	197.000	0.000		
			LF	0.000	0.00	
			190.00000	0.000		0.00
0575		MATERIAL ALLOWANCE Pipe		0.000		
			LF	197.000	3,209.13	
			16.29000	197.000		3,209.13
0580	624-24036	36 Inch Drainage Pipe (Class 4)	984.000	0.000		
			LF	0.000	0.00	
			260.00000	0.000		0.00
0580		MATERIAL ALLOWANCE Pipe		0.000		
			LF	294.000	7,311.78	
			24.87000	294.000		7,311.78
0585	624-24048	48 Inch Drainage Pipe (Class 4)	260.000	0.000		
			LF	0.000	0.00	
			360.00000	0.000		0.00
0590	624-26018	18 Inch Drainage Pipe (Class 6)	420.000	0.000		
			LF	222.000	38,850.00	
			175.00000	222.000		38,850.00
0590		MATERIAL ALLOWANCE Pipe		0.000		
			LF	158.000	1,971.84	
			12.48000	158.000		1,971.84
0595	624-26024	24 Inch Drainage Pipe (Class 6)	157.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0600	624-26036	36 Inch Drainage Pipe (Class 6)	892.000	0.000		
			LF	201.000	51,255.00	
				255.00000		51,255.00
0600		MATERIAL ALLOWANCE Pipe		0.000		
			LF	246.000	8,710.86	
				35.41000		8,710.86
0605	624-26048	48 Inch Drainage Pipe (Class 6)	88.000	0.000		
			LF	0.000	0.00	
				340.00000		0.00
0610	624-29036	36 Inch Drainage Pipe (Class 9)	1,709.000	0.000		
			LF	0.000	0.00	
				283.00000		0.00
0610		MATERIAL ALLOWANCE Pipe		0.000		
			LF	360.000	14,230.80	
				39.53000		14,230.80
0615	624-29048	48 Inch Drainage Pipe (Class 9)	152.000	0.000		
			LF	0.000	0.00	
				350.00000		0.00
0620	624-30036	36 Inch Drainage Pipe (Class 10)	821.000	0.000		
			LF	102.000	29,070.00	
				285.00000		29,070.00
0620		MATERIAL ALLOWANCE Pipe		0.000		
			LF	698.000	27,591.94	
				39.53000		27,591.94
0625	624-30048	48 Inch Drainage Pipe (Class 10)	479.000	0.000		
			LF	269.000	94,150.00	
				350.00000		94,150.00
0625		MATERIAL ALLOWANCE Pipe		0.000		
			LF	210.000	14,408.10	
				68.61000		14,408.10
0630	624-30060	60 Inch Drainage Pipe (Class 10)	227.000	0.000		
			LF	227.000	158,900.00	
				700.00000		158,900.00

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CAT NO0200 ROADWAY						
0635	624-30072	72 Inch Drainage Pipe (Class 10)	184.000	0.000		
			LF	184.000	163,760.00	
				890.00000		163,760.00
0635		MATERIAL ALLOWANCE Pipe		0.000		
			LF	16.000	3,644.00	
				227.75000		3,644.00
0640	624-30096	96 Inch Drainage Pipe (Class 10)	187.000	0.000		
			LF	0.000	0.00	
				1,400.00000		0.00
0645	625-00000	*Construction Surveying	1.000	0.170		
			L S	0.060	30,900.00	
				515,000.00000		118,450.00
0650	625-00001	*Construction Surveying (Hourly)	50.000	0.000		
			HOURLY	3.000	540.00	
				180.00000		540.00
0655	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	830,750.00	
				3,323,000.00000		830,750.00
0660	626-01000	*Public Information Services	1.000	0.000		
			L S	0.250	20,000.00	
				80,000.00000		20,000.00
0665	627-00005	*Epoxy Pavement Marking	806.000	0.000		
			GAL	0.000	0.00	
				85.00000		0.00
0670	627-00011	*Pavement Marking Paint (Waterborne)	2,400.000	0.000		
			GAL	0.000	0.00	
				37.00000		0.00
0675	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	124.000	0.000		
			SF	0.000	0.00	
				27.50000		0.00
0680	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	112.000	0.000		
			SF	0.000	0.00	
				11.00000		0.00

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CAT NO0200 ROADWAY						
0685	629-01001	*Survey Monument (Type 1)	205.000	0.000		
		EACH		0.000	0.00	
			133.00000	0.000		0.00
0690	629-01002	*Survey Monument (Type 2)	3.000	0.000		
		EACH		0.000	0.00	
			1,330.00000	0.000		0.00
0695	629-01006	*Survey Monument (Type 6)	14.000	0.000		
		EACH		0.000	0.00	
			133.00000	0.000		0.00
0700	630-00000	*Flagging	15,000.000	357.750		
		HOOR		1,103.250	40,820.25	
			37.00000	1,461.000		54,057.00
0705	630-00007	*Traffic Control Inspection	140.000	9.000		
		DAY		11.000	2,750.00	
			250.00000	20.000		5,000.00
0710	630-00012	*Traffic Control Management	350.000	22.000		
		DAY		20.000	16,000.00	
			800.00000	42.000		33,600.00
0715	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
		EACH		4.000	500.00	
			125.00000	4.000		500.00
0720	630-80341	*Construction Traffic Sign (Panel Size A)	94.000	20.500		
		EACH		-6.000	-420.00	
			70.00000	14.500		1,015.00
0725	630-80342	*Construction Traffic Sign (Panel Size B)	96.000	29.000		
		EACH		19.000	1,539.00	
			81.00000	48.000		3,888.00
0730	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	3.000		
		EACH		0.000	0.00	
			94.00000	3.000		282.00
0735	630-80344	*Construction Traffic Sign (Special)	300.000	108.000		
		SF		0.000	0.00	
			25.00000	108.000		2,700.00

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CAT NO0200 ROADWAY						
0740	630-80359	*Portable Message Sign Panel	1,470.000	72.000		
			DAY	62.000	9,610.00	
			155.00000	134.000		20,770.00
0745	630-80360	*Drum Channelizing Device	1,080.000	534.000		
			EACH	6.000	120.00	
			20.00000	540.000		10,800.00
0750	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	4.500		
			EACH	8.000	200.00	
			25.00000	12.500		312.50
0755	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	20.000		
			EACH	3.000	96.00	
			32.00000	23.000		736.00
0760	630-80370	Concrete Barrier (Temporary)	5,000.000	0.000		
			LF	580.000	60,900.00	
			105.00000	580.000		60,900.00
0765	630-80380	*Traffic Cone	300.000	20.000		
			EACH	17.500	350.00	
			20.00000	37.500		750.00
0770	630-80390	*Channelizing Device (Special)	100.000	0.000		
			EACH	2.500	62.50	
			25.00000	2.500		62.50
0775	630-85011	*Impact Attenuator (Temporary)	300.000	0.000		
			DAY	0.000	0.00	
			165.00000	0.000		0.00
0780	630-85041	*Mobile Attenuator	10.000	0.000		
			DAY	0.000	0.00	
			560.00000	0.000		0.00
0785	630-86810	*Traffic Signal (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			35,000.00000	0.000		0.00
0790	700-70010	F/A Minor Contract Revisions	1,000,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0795	700-70011	F/A Partnering	4,000.000	1,350.000		
			F A	0.000	0.00	
			1.00000	1,350.000		1,350.00
0800	700-70016	F/A Fuel Cost Adjustment	150,000.000	1,579.500		
			F A	-15,219.250	-15,219.25	
			1.00000	-13,639.750		-13,639.75
0805	700-70018	F/A Roadway Smoothness Incentive	196,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0810	700-70019	F/A Asphalt Cement Cost Adjustment	520,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0815	700-70021	F/A On-The-Job Trainee	7,680.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0820	700-70025	F/A Quality Incentive Payment	575,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0825	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 35,631,133.85 \$	2,630,768.48 \$ 3,150,717.23
CAT NO0300 STRUCTURE D-15-BH						
0830	206-00000	Structure Excavation	2,700.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0835	206-00100	Structure Backfill (Class 1)	750.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0840	206-00200	Structure Backfill (Class 2)	775.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0300 STRUCTURE D-15-BH						
0845	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			80,000.00000	0.000		0.00
0850	601-14000	Concrete Footing (Type 1)	132.000	0.000		
			LF	0.000	0.00	
			1,500.00000	0.000		0.00
0855	603-74214	42x14 Foot Concrete 3-Sided Culvert (Precast)	66.000	0.000		
			LF	0.000	0.00	
			3,000.00000	0.000		0.00
0860	603-77001	Culvert Headwall (3-Sided Culvert)(Type 1)	580.000	0.000		
			SF	0.000	0.00	
			70.00000	0.000		0.00
0865	603-77011	Culvert Wingwall (3-Sided Culvert)(Type 1)	1,240.000	0.000		
			SF	0.000	0.00	
			60.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	660,575.00 \$	0.00 \$
CAT NO0301 STRUCTURE D-15-BI						
0870	206-00000	Structure Excavation	1,350.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0875	206-00100	Structure Backfill (Class 1)	3,100.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0880	206-00200	Structure Backfill (Class 2)	1,950.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0885	601-14002	Concrete Footing (Type 2)	200.000	0.000		
			LF	0.000	0.00	
			1,100.00000	0.000		0.00
0890	601-40300	*Structural Concrete Coating	1,445.000	0.000		
			SY	0.000	0.00	
			12.50000	0.000		0.00

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CAT NO0301 STRUCTURE D-15-BI						
0895	603-76624	66x24 Foot Concrete 3-Sided Culvert (Precast)	100.000	0.000		
			LF	0.000	0.00	
			6,400.00000	0.000		0.00
0900	603-77002	Culvert Headwall (3-Sided Culvert)(Type 2)	1,330.000	0.000		
			SF	0.000	0.00	
			60.00000	0.000		0.00
0905	603-77012	Culvert Wingwall (3-Sided Culvert)(Type 2)	2,560.000	0.000		
			SF	0.000	0.00	
			60.00000	0.000		0.00
			CAT 0301	CURRENT AMT	\$ 1,260,012.50	\$ 0.00
CAT NO0302 STRUCTURE D-15-BJ						
0910	206-00000	Structure Excavation	2,700.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0915	206-00100	Structure Backfill (Class 1)	750.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0920	206-00200	Structure Backfill (Class 2)	775.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0925	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			80,000.00000	0.000		0.00
0930	601-14000	Concrete Footing (Type 1)	132.000	0.000		
			LF	0.000	0.00	
			1,500.00000	0.000		0.00
0935	603-74214	42x14 Foot Concrete 3-Sided Culvert (Precast)	66.000	0.000		
			LF	0.000	0.00	
			3,000.00000	0.000		0.00
0940	603-77001	Culvert Headwall (3-Sided Culvert)(Type 1)	580.000	0.000		
			SF	0.000	0.00	
			70.00000	0.000		0.00

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CAT NO0302 STRUCTURE D-15-BJ						
0945	603-77011	Culvert Wingwall (3-Sided Culvert)(Type 1)	1,240.000	0.000		
			SF	0.000	0.00	
			60.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	660,575.00 \$	0.00 \$ 0.00
CAT NO0303 STRUCTURE D-15-BK						
0950	206-00000	Structure Excavation	2,700.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
0955	206-00100	Structure Backfill (Class 1)	750.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0960	206-00200	Structure Backfill (Class 2)	775.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
0965	206-01783	Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			125,000.00000	0.000		0.00
0970	601-14000	Concrete Footing (Type 1)	132.000	0.000		
			LF	0.000	0.00	
			1,500.00000	0.000		0.00
0975	603-74214	42x14 Foot Concrete 3-Sided Culvert (Precast)	66.000	0.000		
			LF	0.000	0.00	
			3,000.00000	0.000		0.00
0980	603-77001	Culvert Headwall (3-Sided Culvert)(Type 1)	580.000	0.000		
			SF	0.000	0.00	
			70.00000	0.000		0.00
0985	603-77011	Culvert Wingwall (3-Sided Culvert)(Type 1)	1,240.000	0.000		
			SF	0.000	0.00	
			60.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	705,575.00 \$	0.00 \$ 0.00
CAT NO0304 STRUCTURE D-15-BL						
0990	206-00000	Structure Excavation	2,700.000	0.000		
			CY	0.000	0.00	
			12.00000	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 NO0304 STRUCTURE D-15-BL						
0995	206-00100	Structure Backfill (Class 1)	750.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
1000	206-00200	Structure Backfill (Class 2)	775.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
1005	206-01784	Shoring (Area 4)	1.000	0.000		
			L S	0.000	0.00	
			50,000.00000	0.000		0.00
1010	601-14000	Concrete Footing (Type 1)	132.000	0.000		
			LF	0.000	0.00	
			1,500.00000	0.000		0.00
1015	603-74214	42x14 Foot Concrete 3-Sided Culvert (Precast)	66.000	0.000		
			LF	0.000	0.00	
			3,000.00000	0.000		0.00
1020	603-77001	Culvert Headwall (3-Sided Culvert)(Type 1)	580.000	0.000		
			SF	0.000	0.00	
			70.00000	0.000		0.00
1025	603-77011	Culvert Wingwall (3-Sided Culvert)(Type 1)	1,240.000	0.000		
			SF	0.000	0.00	
			60.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	630,575.00 \$	0.00 \$
CAT NO0305 STRUCTURE D-15-BM						
1030	206-00000	Structure Excavation	1,350.000	0.000		
			CY	0.000	0.00	
			12.00000	0.000		0.00
1035	206-00100	Structure Backfill (Class 1)	3,100.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
1040	206-00200	Structure Backfill (Class 2)	1,950.000	0.000		
			CY	0.000	0.00	
			17.00000	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 NO0305 STRUCTURE D-15-BM						
1045	601-14002	Concrete Footing (Type 2)	200.000	0.000		
			LF	0.000	0.00	
			1,100.00000	0.000		0.00
1050	601-40300	*Structural Concrete Coating	1,445.000	0.000		
			SY	0.000	0.00	
			12.50000	0.000		0.00
1055	603-76624	66x24 Foot Concrete 3-Sided Culvert (Precast)	100.000	0.000		
			LF	0.000	0.00	
			6,400.00000	0.000		0.00
1060	603-77002	Culvert Headwall (3-Sided Culvert)(Type 2)	1,330.000	0.000		
			SF	0.000	0.00	
			60.00000	0.000		0.00
1065	603-77012	Culvert Wingwall (3-Sided Culvert)(Type 2)	2,560.000	0.000		
			SF	0.000	0.00	
			60.00000	0.000		0.00
			CAT 0305	CURRENT AMT	\$ 1,260,012.50 \$	0.00 \$ 0.00
CAT NO0306 STRUCTURE D-15-BN						
1070	206-00000	Structure Excavation	2,700.000	0.000		
			CY	2,144.000	25,728.00	
			12.00000	2,144.000		25,728.00
1075	206-00100	Structure Backfill (Class 1)	750.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
1080	206-00200	Structure Backfill (Class 2)	775.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00
1085	206-01785	Shoring (Area 5)	1.000	0.000		
			L S	1.000	125,000.00	
			125,000.00000	1.000		125,000.00
1090	601-14000	Concrete Footing (Type 1)	132.000	0.000		
			LF	0.000	0.00	
			1,500.00000	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 NO0306 STRUCTURE D-15-BN						
1095	603-74214	42x14 Foot Concrete 3-Sided Culvert (Precast)	66.000	0.000		
			LF	0.000	0.00	
			3,000.00000	0.000		0.00
1100	603-77001	Culvert Headwall (3-Sided Culvert)(Type 1)	580.000	0.000		
			SF	0.000	0.00	
			70.00000	0.000		0.00
1105	603-77011	Culvert Wingwall (3-Sided Culvert)(Type 1)	1,240.000	0.000		
			SF	0.000	0.00	
			60.00000	0.000		0.00
			CAT 0306	CURRENT AMT \$	705,575.00 \$	150,728.00 \$
						150,728.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1110	620-00002	Field Office (Class 2)	2.000	2.000		
			EACH	0.000	0.00	
			35,000.00000	2.000		70,000.00
1115	620-00012	Field Laboratory (Class 2)	1.000	0.800		
			EACH	0.200	11,000.00	
			55,000.00000	1.000		55,000.00
1120	620-00020	Sanitary Facility	4.000	2.000		
			EACH	0.000	0.00	
			14,000.00000	2.000		28,000.00
			CAT 0400	CURRENT AMT \$	181,000.00 \$	11,000.00 \$
						153,000.00
PROJECT TOTAL			CURRENT AMT	\$ 41,695,033.85 \$	2,792,496.48 \$	3,454,445.23