

ESTIMATE SUMMARY

CONTID: C19910

ESTIMATE NO: 0016 PROG

SPEC YR: 2005

PCN: 19910-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 545.0 DAYS

TIME ALLOW: 7/31/2017 FIXED COMPLETION DAT

SH 9 MP 125.96 TO 136.99

PERCENT TIME: 63.74

ORIG TIME ALLOW: 7/31/2017 FIXED COMPLETION DAT

PROJECT NO: STA 009A-034

SH 9 CO RIVER SOUTH WILDLIFE & SAFETY

NAME OF ROAD: 009D

PROJECT COUNTIES: GRAND

SUMMIT

CONTRACTOR:

KIRKLAND CONSTRUCTION, L.L.L.P.

PAY PERIOD ENDING 09/24/2016

DATE TIME STARTED 03/30/2015

P.O. BOX 580

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

RYE CO 81069 (719)489-3385

DATE NOTICE TO PROCEED 03/30/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 38,495,536.02 PARTICIPATING	\$ 35,501,122.55	\$ 2,316,339.08
AWARD PROJECT AMT: \$ 39,200,463.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 92.22% TOTAL EARNINGS	35,501,122.55	2,316,339.08
FUNDS AVAILABLE: \$ 2,994,413.47 STOCKPILED MATERIALS	45,586.50	-139,101.53
	GROSS EARNINGS	35,546,709.05
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-588,006.96	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	34,958,702.09
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	34,958,702.09
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 2,177,237.55

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			250,000.00000	1.000		250,000.00
0010	202-00035	Removal of Pipe	5,523.000	5,523.000		
			LF	0.000	0.00	
			55.00000	5,523.000		303,765.00
0015	202-00090	*Removal of Delineator	286.000	286.000		
			EACH	0.000	0.00	
			13.00000	286.000		3,718.00
0020	202-00220	Removal of Asphalt Mat	5,419.000	5,419.000		
			SY	0.000	0.00	
			3.00000	5,419.000		16,257.00
0025	202-00810	*Removal of Ground Sign	16.000	16.000		
			EACH	0.000	0.00	
			175.00000	16.000		2,800.00
0030	202-00821	*Removal of Sign Panel	12.000	12.000		
			EACH	0.000	0.00	
			175.00000	12.000		2,100.00
0035	202-00825	Removal of Flashing Beacon	1.000	1.000		
			EACH	0.000	0.00	
			150.00000	1.000		150.00
0040	202-01000	*Removal of Fence	94,995.000	86,011.000		
			LF	7,575.000	3,787.50	
			0.50000	93,586.000		46,793.00
0045	202-01130	*Removal of Guardrail Type 3	4,770.000	4,770.000		
			LF	0.000	0.00	
			3.50000	4,770.000		16,695.00
0050	202-01400	Removal of Cattle Guard	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0055	203-00060	Embankment Material (Complete In Place)	314,042.000	310,681.000		
			CY	1,301.000	10,408.00	
			8.00000	311,982.000		2,495,856.00

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CAT NO0200 ROADWAY						
0060	203-00100	Muck Excavation	7,616.000	7,616.000		
			CY	0.000	0.00	
			25.00000	7,616.000		190,400.00
0065	203-01100	Proof Rolling	55.000	52.500		
			HOUR	0.000	0.00	
			115.00000	52.500		6,037.50
0070	203-01500	Blading	60.000	14.000		
			HOUR	10.000	1,500.00	
			150.00000	24.000		3,600.00
0075	203-01510	Backhoe	6.000	6.000		
			HOUR	0.000	0.00	
			145.00000	6.000		870.00
0080	203-01515	Backhoe (Landscaping)	4.000	4.000		
			HOUR	0.000	0.00	
			100.00000	4.000		400.00
0085	203-01550	Dozing	40.000	19.000		
			HOUR	0.000	0.00	
			200.00000	19.000		3,800.00
0090	203-01555	Dozing (Landscaping)	47.000	46.500		
			HOUR	0.000	0.00	
			200.00000	46.500		9,300.00
0095	203-01565	Hydraulic Excavator	50.000	20.000		
			HOUR	13.000	2,600.00	
			200.00000	33.000		6,600.00
0100	203-01590	Front End Loader (Rubber Tire)	30.000	14.500		
			HOUR	13.000	1,950.00	
			150.00000	27.500		4,125.00
0105	203-01597	Potholing	55.000	46.500		
			HOUR	4.000	1,000.00	
			250.00000	50.500		12,625.00
0110	203-02330	Laborer	80.000	41.000		
			HOUR	0.000	0.00	
			50.00000	41.000		2,050.00

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CAT NO0200 ROADWAY						
0115	206-00000	Structure Excavation	5,918.000	5,915.000		
			CY	3.000	36.00	
			12.00000	5,918.000		71,016.00
0120	206-00065	*Structure Backfill (Flow-Fill)	305.000	305.000		
			CY	0.000	0.00	
			205.00000	305.000		62,525.00
0125	207-00205	Topsoil	39,826.000	38,743.000		
			CY	0.000	0.00	
			8.00000	38,743.000		309,944.00
0130	207-00210	Stockpile Topsoil	39,826.000	39,826.000		
			CY	0.000	0.00	
			4.00000	39,826.000		159,304.00
0135	207-00305	Wetland Topsoil	315.000	315.000		
			CY	0.000	0.00	
			35.00000	315.000		11,025.00
0140	207-00310	Stockpile Wetland Topsoil	257.000	257.000		
			CY	0.000	0.00	
			25.00000	257.000		6,425.00
0145	208-00002	*Erosion Log (12 Inch)	38,000.000	36,047.000		
			LF	686.000	2,744.00	
			4.00000	36,733.000		146,932.00
0150	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0155	208-00045	Concrete Washout Structure	5.000	5.000		
			EACH	0.000	0.00	
			1,000.00000	5.000		5,000.00
0160	208-00070	Vehicle Tracking Pad	1.000	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	214.000		
			HOUR	22.000	1,474.00	
			67.00000	236.000		15,812.00

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CAT NO0200 ROADWAY						
0170	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0175	208-00106	Sweeping (Sediment Removal)	80.000	38.000		
			HOOR	0.000	0.00	
			150.00000	38.000		5,700.00
0180	208-00107	Removal of Trash	100.000	5.000		
			HOOR	16.000	2,000.00	
			125.00000	21.000		2,625.00
0185	208-00206	Erosion Control Supervisor	300.000	244.000		
			DAY	24.000	7,200.00	
			300.00000	268.000		80,400.00
0190	210-00010	*Reset Mailbox Structure	12.000	1.000		
			EACH	2.000	1,000.00	
			500.00000	3.000		1,500.00
0195	210-00810	*Reset Ground Sign	88.000	51.500		
			EACH	1.000	400.00	
			400.00000	52.500		21,000.00
0200	210-00825	Reset Flashing Beacon	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0205	212-00006	*Seeding (Native)	125.000	52.000		
			ACRE	3.400	2,924.00	
			860.00000	55.400		47,644.00
0205		MATERIAL ALLOWANCE Seed		11.600		
			ACRE	-3.400	-742.90	
			218.50000	8.200		1,791.70
0210	212-00009	*Seeding (Temporary)	0.000	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

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CAT NO0200 ROADWAY						
0220	212-00032	*Soil Conditioning	125.000	52.100		
			ACRE	4.700	14,100.00	
			3,000.00000	56.800		170,400.00
0220		MATERIAL ALLOWANCE Soil Conditioning		0.000		
			ACRE	0.000	0.00	
			1,603.50000	0.000		0.00
0225	213-00002	*Mulching (Weed Free Hay)	69.400	27.400		
			ACRE	0.000	0.00	
			600.00000	27.400		16,440.00
0230	213-00012	*Spray-on Mulch Blanket	52.000	23.000		
			ACRE	4.500	16,875.00	
			3,750.00000	27.500		103,125.00
0230		MATERIAL ALLOWANCE Spray-on Mulch Blanket		4.200		
			ACRE	-4.200	-7,753.20	
			1,846.00000	0.000		0.00
0235	213-00061	*Mulch Tackifier	12,000.000	3,600.000		
			LB	0.000	0.00	
			3.50000	3,600.000		12,600.00
0235		MATERIAL ALLOWANCE Mulch Tackifier		3,477.778		
			LB	0.000	0.00	
			0.36000	3,477.778		1,252.00
0240	213-00150	*Bonded Fiber Matrix	0.000	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0245	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	15,000.000	9,851.000		
			SY	2,690.000	5,380.00	
			2.00000	12,541.000		25,082.00
0245		MATERIAL ALLOWANCE Soil Retention Blanket		4,062.000		
			SY	-2,690.000	-1,694.70	
			0.63000	1,372.000		864.36
0250	216-00302	*Turf Reinforcement Mat (Class 2)	16,559.000	3,071.000		
			SY	0.000	0.00	
			5.50000	3,071.000		16,890.50

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CAT NO0200 ROADWAY						
0255	216-00303	*Turf Reinforcement Mat (Class 3)	13,974.000	9,335.000		
			SY	0.000	0.00	
			5.50000	9,335.000		51,342.50
0255		MATERIAL ALLOWANCE Turf Reinforcement Mat (Class 3)		1,372.000		
			SY	0.000	0.00	
			2.41000	1,372.000		3,306.52
0260	240-00000	*Wildlife Biologist	63.000	63.000		
			HOUR	0.000	0.00	
			100.00000	63.000		6,300.00
0265	304-01005	*Aggregate Base Course (Class 1)	114,318.000	106,723.000		
			CY	7,595.000	189,875.00	
			25.00000	114,318.000		2,857,950.00
0265		MATERIAL ALLOWANCE ABC Class 1		0.000		
			CY	0.000	0.00	
			5.20000	0.000		0.00
0265		MATERIAL ALLOWANCE ABC Class 1		0.000		
			CY	0.000	0.00	
			5.20000	0.000		0.00
0265		MATERIAL ALLOWANCE ABC Class 1		0.000		
			CY	0.000	0.00	
			5.20000	0.000		0.00
0265		MATERIAL ALLOWANCE ABC Class 1		5,173.000		
			CY	-5,173.000	-26,899.60	
			5.20000	0.000		0.00
0270	304-06007	*Aggregate Base Course (Class 6)	70,383.000	65,283.000		
			CY	5,100.000	137,700.00	
			27.00000	70,383.000		1,900,341.00
0270		MATERIAL ALLOWANCE ABC Class 6		0.000		
			CY	0.000	0.00	
			7.45000	0.000		0.00
0270		MATERIAL ALLOWANCE ABC Class 6		0.000		
			CY	0.000	0.00	
			7.45000	0.000		0.00

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CAT NO0200 ROADWAY						
0270		MATERIAL ALLOWANCE ABC Class 6		0.000		
			CY	0.000	0.00	
			7.45000	0.000		0.00
0270		MATERIAL ALLOWANCE ABC Class 6		0.000		
			CY	0.000	0.00	
			7.45000	0.000		0.00
0275	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	90,178.000	90,178.000		
			SY	0.000	0.00	
			2.00000	90,178.000		180,356.00
0280	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	92,276.000	92,276.000		
			SY	0.000	0.00	
			2.25000	92,276.000		207,621.00
0285	403-34701	*Hot Mix Asphalt (Grading SX) (75)	96,733.000	77,355.090		
			TON	11,306.780	407,044.08	
			36.00000	88,661.870		3,191,827.32
0285		MATERIAL ALLOWANCE Aggregate		0.000		
			TON	0.000	0.00	
			8.00000	0.000		0.00
0285		MATERIAL ALLOWANCE Aggregate		0.000		
			TON	0.000	0.00	
			8.00000	0.000		0.00
0285		MATERIAL ALLOWANCE Aggregate		0.000		
			TON	0.000	0.00	
			8.00000	0.000		0.00
0285		MATERIAL ALLOWANCE Aggregate		1,062.910		
			TON	-1,062.910	-8,503.28	
			8.00000	0.000		0.00
0285		MATERIAL ALLOWANCE Aggregate		10,370.390		
			TON	-10,243.870	-81,950.96	
			8.00000	126.520		1,012.16
0290	411-03352	Asphalt Cement Performance Grade (PG 58-28)	3,630.170	3,375.310		
			TON	254.860	142,721.60	
			560.00000	3,630.170		2,032,895.20

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CAT NO0200 ROADWAY						
0295	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,840.000	1,016.070		
			TON	382.180	267,526.00	
			700.00000	1,398.250		978,775.00
0300	411-10255	Emulsified Asphalt (Slow-Setting)	20,000.000	12,838.000		
			GAL	4,113.000	12,750.30	
			3.10000	16,951.000		52,548.10
0305	411-10300	Emulsified Asphalt (Prime Coat)	11,235.000	11,235.000		
			GAL	0.000	0.00	
			3.10000	11,235.000		34,828.50
0310	420-00102	Geotextile (Erosion Control) (Class 1)	1,143.000	770.000		
			SY	283.000	1,981.00	
			7.00000	1,053.000		7,371.00
0315	506-00212	Riprap (12 Inch)	375.000	127.000		
			CY	83.000	8,300.00	
			100.00000	210.000		21,000.00
0320	506-01020	Geogrid Reinforcement	30,000.000	27,610.000		
			SY	1,111.000	8,888.00	
			8.00000	28,721.000		229,768.00
0325	507-00000	*Concrete Slope and Ditch Paving	21.000	14.350		
			CY	0.000	0.00	
			900.00000	14.350		12,915.00
0330	601-01050	*Concrete Class B (Wall)	822.100	717.340		
			CY	0.000	0.00	
			1,100.00000	717.340		789,074.00
0335	602-00000	*Reinforcing Steel	112,779.000	79,655.000		
			LB	0.000	0.00	
			1.25000	79,655.000		99,568.75
0340	603-00001	*Annular Space Grouting	261.000	35.000		
			CY	0.000	0.00	
			325.00000	35.000		11,375.00
0345	603-00038	*Culvert Lining (36 Inch)(Special)	300.000	155.000		
			LF	145.000	63,075.00	
			435.00000	300.000		130,500.00

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CAT NO0200 ROADWAY						
0350	603-00060	*Culvert Lining (60 Inch)	816.000	200.000		
			LF	0.000	0.00	
			460.00000	200.000		92,000.00
0355	603-70806	8x6 Foot Concrete Box Culvert (Precast)	337.000	337.000		
			LF	0.000	0.00	
			850.00000	337.000		286,450.00
0360	603-70808	8x8 Foot Concrete Box Culvert (Precast)	99.000	99.000		
			LF	0.000	0.00	
			950.00000	99.000		94,050.00
0365	604-00505	Inlet Type D (5 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			4,500.00000	6.000		27,000.00
0370	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	6,932.000	4,100.000		
			LF	875.000	21,000.00	
			24.00000	4,975.000		119,400.00
0375	606-00710	*Guardrail Type 7 (Style CA)	920.000	520.000		
			LF	280.000	39,200.00	
			140.00000	800.000		112,000.00
0380	606-01370	*Transition Type 3G	28.000	16.000		
			EACH	2.000	7,200.00	
			3,600.00000	18.000		64,800.00
0385	606-01385	*Transition Type 3J	2.000	2.000		
			EACH	0.000	0.00	
			1,700.00000	2.000		3,400.00
0390	606-01390	*End Anchorage Type 3K	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0395	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0400	606-02005	*End Anchorage (Flared)	31.000	19.000		
			EACH	2.000	4,400.00	
			2,200.00000	21.000		46,200.00

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CAT NO0200 ROADWAY						
0405	607-00005	*End Post	6.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0410	607-00010	*Corner and Line Brace Post	9.000	1.000		
			EACH	0.000	0.00	
			260.00000	1.000		260.00
0415	607-00015	*End Post (Special)	116.000	59.000		
			EACH	15.000	4,050.00	
			270.00000	74.000		19,980.00
0415		MATERIAL ALLOWANCE 10'x6" Wood Post		0.000		
			EACH	0.000	0.00	
			30.50000	0.000		0.00
0415		MATERIAL ALLOWANCE 12'x6" Wood Post		0.000		
			EACH	0.000	0.00	
			55.50000	0.000		0.00
0415		MATERIAL ALLOWANCE No. 9 Wire		0.000		
			EACH	0.000	0.00	
			51.50000	0.000		0.00
0420	607-00020	*Corner and Line Brace Post (Special)	362.000	285.000		
			EACH	33.000	12,870.00	
			390.00000	318.000		124,020.00
0420		MATERIAL ALLOWANCE 10'x6" Wood Post		0.000		
			EACH	0.000	0.00	
			61.00000	0.000		0.00
0420		MATERIAL ALLOWANCE 12'x6" Wood Post		0.000		
			EACH	0.000	0.00	
			92.50000	0.000		0.00
0420		MATERIAL ALLOWANCE No. 9 Wire		0.000		
			EACH	0.000	0.00	
			51.50000	0.000		0.00
0425	607-01055	*Fence Wire With Treated Wooden Posts	2,000.000	1,453.000		
			LF	0.000	0.00	
			2.60000	1,453.000		3,777.80

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CAT NO0200 ROADWAY						
0430	607-01100	*Fence Barbed Wire With Treated Wooden Posts	600.000	0.000		
			LF	0.000	0.00	
			2.60000	0.000		0.00
0435	607-11350	*Fence Deer	105,000.000	89,078.000		
			LF	12,391.000	92,932.50	
			7.50000	101,469.000		761,017.50
0435		MATERIAL ALLOWANCE Game Fence - High Tensile, Green		0.000		
			LF	0.000	0.00	
			1.26600	0.000		0.00
0435		MATERIAL ALLOWANCE 12'x5" Wood Post		0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0435		MATERIAL ALLOWANCE Splices		0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0435		MATERIAL ALLOWANCE Staples		0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0440	607-11525	*Fence (Plastic)	3,130.000	3,130.000		
			LF	0.000	0.00	
			1.50000	3,130.000		4,695.00
0445	607-60002	*Game Ramp	34.000	49.600		
			EACH	-15.600	-195,000.00	
			12,500.00000	34.000		425,000.00
0445		MATERIAL ALLOWANCE 2"x8"x8' Treated Lumber		0.000		
			EACH	0.000	0.00	
			354.00000	0.000		0.00
0445		MATERIAL ALLOWANCE GTF500		0.000		
			EACH	0.000	0.00	
			547.36000	0.000		0.00
0450	607-60109	*8 Foot Gate (Special)	6.000	2.000		
			EACH	1.000	1,400.00	
			1,400.00000	3.000		4,200.00

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CAT NO0200 ROADWAY						
0450		MATERIAL ALLOWANCE 8 Foot Gate (Special)		4.000		
			DOL	-1.000	-749.05	
			749.05000	3.000		2,247.15
0455	607-60117	*16 Foot Gate (Special)	11.000	1.000		
			EACH	2.000	4,100.00	
			2,050.00000	3.000		6,150.00
0455		MATERIAL ALLOWANCE 16 Foot Gate (Special)		4.000		
			DOL	-2.000	-1,878.88	
			939.44000	2.000		1,878.88
0460	607-60120	*20 Foot Gate	17.000	11.000		
			EACH	0.000	0.00	
			375.00000	11.000		4,125.00
0465	607-60121	*20 Foot Gate (Special)	45.000	27.000		
			EACH	8.000	16,000.00	
			2,000.00000	35.000		70,000.00
0465		MATERIAL ALLOWANCE 20 Foot Gate (Special)		17.000		
			DOL	-8.000	-7,827.52	
			978.44000	9.000		8,805.96
0470	607-60514	*14 Foot Gate (Special)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0470		MATERIAL ALLOWANCE 14 Foot Gate (Special)		2.000		
			DOL	0.000	0.00	
			939.44000	2.000		1,878.88
0475	607-60524	*24 Foot Gate (Special)	4.000	2.000		
			EACH	1.000	2,700.00	
			2,700.00000	3.000		8,100.00
0475		MATERIAL ALLOWANCE 24 Foot Gate (Special)		2.000		
			DOL	-1.000	-1,008.44	
			1,008.44000	1.000		1,008.44
0480	608-00100	Reinforced Grass/Concrete Porous Pavement	2,524.000	1,002.000		
			SY	423.000	40,185.00	
			95.00000	1,425.000		135,375.00

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CAT NO0200 ROADWAY						
0485	611-00017	16 Foot Deer Guard	5.000	5.000		
			EACH	0.000	0.00	
			34,000.00000	5.000		170,000.00
0485		MATERIAL ALLOWANCE Deer Gate		0.000		
			EACH	0.000	0.00	
			8,922.00000	0.000		0.00
0485		MATERIAL ALLOWANCE Precast Foundation		0.000		
			EACH	0.000	0.00	
			8,950.00000	0.000		0.00
0490	611-00021	20 Foot Deer Guard	10.000	10.000		
			EACH	0.000	0.00	
			40,000.00000	10.000		400,000.00
0490		MATERIAL ALLOWANCE Precast Foundation		0.000		
			EACH	0.000	0.00	
			8,560.00000	0.000		0.00
0490		MATERIAL ALLOWANCE Precast Foundation		0.000		
			EACH	0.000	0.00	
			10,660.00000	0.000		0.00
0490		MATERIAL ALLOWANCE Deer Gate		0.000		
			EACH	0.000	0.00	
			11,020.00000	0.000		0.00
0490		MATERIAL ALLOWANCE Deer Gate		0.000		
			EACH	0.000	0.00	
			11,020.00000	0.000		0.00
0495	611-00025	24 Foot Deer Guard	4.000	4.000		
			EACH	0.000	0.00	
			45,000.00000	4.000		180,000.00
0495		MATERIAL ALLOWANCE Precast Foundation		0.000		
			EACH	0.000	0.00	
			9,975.00000	0.000		0.00
0495		MATERIAL ALLOWANCE Precast Foundation		0.000		
			EACH	0.000	0.00	
			12,075.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0495		MATERIAL ALLOWANCE Deer Gate		0.000		
			EACH	0.000	0.00	
			12,866.00000	0.000		0.00
0495		MATERIAL ALLOWANCE Deer Gate		0.000		
			EACH	0.000	0.00	
			12,866.00000	0.000		0.00
0500	611-00029	28 Ft Deer Guard	3.000	3.000		
			EACH	0.000	0.00	
			50,000.00000	3.000		150,000.00
0500		MATERIAL ALLOWANCE Deer Gate		0.000		
			EACH	0.000	0.00	
			14,808.00000	0.000		0.00
0500		MATERIAL ALLOWANCE Deer Gate		0.000		
			EACH	0.000	0.00	
			14,808.00000	0.000		0.00
0505	611-00033	32 Foot Deer Guard	2.000	2.000		
			EACH	0.000	0.00	
			56,000.00000	2.000		112,000.00
0505		MATERIAL ALLOWANCE Deer Gate		1.000		
			EACH	0.000	0.00	
			17,259.00000	1.000		17,259.00
0510	611-00041	40 Foot Deer Guard	2.000	2.000		
			EACH	0.000	0.00	
			68,000.00000	2.000		136,000.00
0515	612-00001	*Delineator (Type I)	360.000	217.000		
			EACH	118.000	3,304.00	
			28.00000	335.000		9,380.00
0520	612-00002	*Delineator (Type II)	45.000	24.000		
			EACH	21.000	714.00	
			34.00000	45.000		1,530.00
0525	612-00003	*Delineator (Type III)	160.000	82.000		
			EACH	68.000	2,720.00	
			40.00000	150.000		6,000.00

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CAT NO0200 ROADWAY						
0530	614-00011	*Sign Panel (Class I)	41.000	6.250		
			SF	0.000	0.00	
			32.00000	6.250		200.00
0535	614-00012	*Sign Panel (Class II)	64.000	10.000		
			SF	0.000	0.00	
			42.00000	10.000		420.00
0540	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	20.000	12.000		
			EACH	0.000	0.00	
			615.00000	12.000		7,380.00
0545	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	4.000	2.000		
			EACH	0.000	0.00	
			840.00000	2.000		1,680.00
0550	614-80385	Rumble Strip	92,320.000	0.000		
			LF	37,292.000	3,729.20	
			0.10000	37,292.000		3,729.20
0555	621-00430	Detour	9,585.000	9,585.000		
			SY	0.000	0.00	
			24.50000	9,585.000		234,832.50
0560	624-20036	36 Inch Drainage Pipe (Class 0)	82.000	82.000		
			LF	0.000	0.00	
			210.00000	82.000		17,220.00
0560		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
			22.71000	0.000		0.00
0560		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0565	624-20072	72 Inch Drainage Pipe (Class 0)	232.000	232.000		
			LF	0.000	0.00	
			545.00000	232.000		126,440.00
0565		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
			59.06000	0.000		0.00

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CAT NO0200 ROADWAY						
0565		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0570	624-24018	18 Inch Drainage Pipe (Class 4)	355.000	310.000		
			LF	45.000	6,300.00	
			140.00000	355.000		49,700.00
0570		MATERIAL ALLOWANCE Pipe		3.000		
			LF	-3.000	-93.00	
			31.00000	0.000		0.00
0575	624-24024	24 Inch Drainage Pipe (Class 4)	197.000	192.000		
			LF	0.000	0.00	
			190.00000	192.000		36,480.00
0575		MATERIAL ALLOWANCE Pipe		5.000		
			LF	0.000	0.00	
			16.29000	5.000		81.45
0580	624-24036	36 Inch Drainage Pipe (Class 4)	984.000	984.000		
			LF	0.000	0.00	
			260.00000	984.000		255,840.00
0580		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
			24.87000	0.000		0.00
0580		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0585	624-24048	48 Inch Drainage Pipe (Class 4)	260.000	260.000		
			LF	0.000	0.00	
			360.00000	260.000		93,600.00
0585		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0590	624-26018	18 Inch Drainage Pipe (Class 6)	447.000	447.000		
			LF	0.000	0.00	
			175.00000	447.000		78,225.00

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CAT NO0200 ROADWAY						
0590		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
				12.48000	0.000	0.00
0595	624-26024	24 Inch Drainage Pipe (Class 6)		157.000	157.000	
			LF	0.000	0.00	
				165.00000	157.000	25,905.00
0595		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
				32.00000	0.000	0.00
0600	624-26036	36 Inch Drainage Pipe (Class 6)		922.000	922.000	
			LF	0.000	0.00	
				255.00000	922.000	235,110.00
0600		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
				35.41000	0.000	0.00
0600		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
				51.00000	0.000	0.00
0605	624-26048	48 Inch Drainage Pipe (Class 6)		88.000	88.000	
			LF	0.000	0.00	
				340.00000	88.000	29,920.00
0605		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
				49.00000	0.000	0.00
0610	624-29036	36 Inch Drainage Pipe (Class 9)		1,712.000	1,712.000	
			LF	0.000	0.00	
				283.00000	1,712.000	484,496.00
0610		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
				39.53000	0.000	0.00
0610		MATERIAL ALLOWANCE Pipe		75.000		
			LF	0.000	0.00	
				56.00000	75.000	4,200.00

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CAT NO0200 ROADWAY						
0615	624-29048	48 Inch Drainage Pipe (Class 9)	152.000	152.000		
			LF	0.000	0.00	
			350.00000	152.000		53,200.00
0620	624-30036	36 Inch Drainage Pipe (Class 10)	821.000	821.000		
			LF	0.000	0.00	
			285.00000	821.000		233,985.00
0620		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
			39.53000	0.000		0.00
0625	624-30048	48 Inch Drainage Pipe (Class 10)	479.000	479.000		
			LF	0.000	0.00	
			350.00000	479.000		167,650.00
0625		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
			68.61000	0.000		0.00
0630	624-30060	60 Inch Drainage Pipe (Class 10)	227.000	227.000		
			LF	0.000	0.00	
			700.00000	227.000		158,900.00
0635	624-30072	72 Inch Drainage Pipe (Class 10)	284.000	284.000		
			LF	0.000	0.00	
			890.00000	284.000		252,760.00
0635		MATERIAL ALLOWANCE Pipe		0.000		
			LF	0.000	0.00	
			227.75000	0.000		0.00
0640	624-30096	96 Inch Drainage Pipe (Class 10)	187.000	187.000		
			LF	0.000	0.00	
			1,400.00000	187.000		261,800.00
0645	625-00000	*Construction Surveying	1.000	0.960		
			L S	0.030	15,450.00	
			515,000.00000	0.990		509,850.00
0650	625-00001	*Construction Surveying (Hourly)	10.000	6.000		
			HOUR	0.000	0.00	
			180.00000	6.000		1,080.00

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CAT NO0200 ROADWAY						
0655	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			3,323,000.00000	1.000		3,323,000.00
0660	626-01000	*Public Information Services	1.000	0.750		
			L S	0.000	0.00	
			80,000.00000	0.750		60,000.00
0665	627-00005	*Epoxy Pavement Marking	1,226.000	422.000		
			GAL	0.000	0.00	
			85.00000	422.000		35,870.00
0670	627-00011	*Pavement Marking Paint (Waterborne)	3,000.000	2,214.000		
			GAL	428.000	15,836.00	
			37.00000	2,642.000		97,754.00
0675	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	124.000	62.000		
			SF	0.000	0.00	
			27.50000	62.000		1,705.00
0680	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	112.000	60.000		
			SF	0.000	0.00	
			11.00000	60.000		660.00
0685	629-01001	*Survey Monument (Type 1)	207.000	119.000		
			EACH	20.000	2,660.00	
			133.00000	139.000		18,487.00
0690	629-01002	*Survey Monument (Type 2)	3.000	3.000		
			EACH	0.000	0.00	
			1,330.00000	3.000		3,990.00
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	30,000.000	25,099.500		
			HOUR	1,879.000	69,523.00	
			37.00000	26,978.500		998,204.50
0705	630-00007	*Traffic Control Inspection	140.000	120.000		
			DAY	12.000	3,000.00	
			250.00000	132.000		33,000.00

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CAT NO0200 ROADWAY						
0710	630-00012	*Traffic Control Management	350.000	257.000		
			DAY	23.000	18,400.00	
			800.00000	280.000		224,000.00
0715	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	10.800		
			EACH	0.000	0.00	
			125.00000	10.800		1,350.00
0720	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	43.200		
			EACH	1.800	126.00	
			70.00000	45.000		3,150.00
0725	630-80342	*Construction Traffic Sign (Panel Size B)	151.000	135.900		
			EACH	0.000	0.00	
			81.00000	135.900		11,007.90
0730	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	5.400		
			EACH	0.000	0.00	
			94.00000	5.400		507.60
0735	630-80344	*Construction Traffic Sign (Special)	370.000	333.000		
			SF	0.000	0.00	
			25.00000	333.000		8,325.00
0740	630-80359	*Portable Message Sign Panel	1,100.000	900.000		
			DAY	135.000	20,925.00	
			155.00000	1,035.000		160,425.00
0745	630-80360	*Drum Channelizing Device	1,090.000	981.000		
			EACH	0.000	0.00	
			20.00000	981.000		19,620.00
0750	630-80363	*Drum Channelizing Device (With Light) (Flashing)	42.000	37.800		
			EACH	0.000	0.00	
			25.00000	37.800		945.00
0755	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	85.000	76.500		
			EACH	0.000	0.00	
			32.00000	76.500		2,448.00
0760	630-80370	Concrete Barrier (Temporary)	5,000.000	4,500.000		
			LF	0.000	0.00	
			105.00000	4,500.000		472,500.00

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CAT NO0200 ROADWAY						
0765	630-80380	*Traffic Cone	140.000	126.000		
			EACH	0.000	0.00	
			20.00000	126.000		2,520.00
0770	630-80390	*Channelizing Device (Special)	5.000	4.500		
			EACH	0.000	0.00	
			25.00000	4.500		112.50
0775	630-85011	*Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			165.00000	0.000		0.00
0780	630-85041	*Mobile Attenuator	1.000	0.000		
			DAY	0.000	0.00	
			560.00000	0.000		0.00
0785	630-86810	*Traffic Signal (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
0790	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0795	700-70011	F/A Partnering	3,000.000	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	-505,830.960	-460,586.630		
			F A	-45,244.330	-45,244.33	
			1.00000	-505,830.960		-505,830.96
0805	700-70018	*F/A Roadway Smoothness Incentive	196,000.000	90,403.460		
			F A	0.000	0.00	
			1.00000	90,403.460		90,403.46
0810	700-70019	F/A Asphalt Cement Cost Adjustment	-850,959.990	-743,923.260		
			F A	-107,036.730	-107,036.73	
			1.00000	-850,959.990		-850,959.99
0815	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOURLY	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0820	700-70025	F/A Quality Incentive Payment	250,000.000	105,784.830		
			F A	0.000	0.00	
			1.00000	105,784.830		105,784.83
0825	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1125	700-70021	F/A On-The-Job Trainee	3,840.000	1,968.000		
			HOUR	1,065.500	2,131.00	
			2.00000	3,033.500		6,067.00
1130	611-00021	20 Ft Deer Guard (5 Foot Well) - CO #005	2.000	2.000		
			EACH	0.000	0.00	
			51,166.00000	2.000		102,332.00
1130		MATERIAL ALLOWANCE Deer Gate		0.000		
			EACH	0.000	0.00	
			11,020.00000	0.000		0.00
1135	611-00025	24 Ft Deer Gd (5 Foot Well) - CO #005	1.000	1.000		
			EACH	0.000	0.00	
			57,716.50000	1.000		57,716.50
1140	209-00600	*Dust Palliative (Magnesium Chloride) - CO #006	62,040.000	62,040.000		
			GAL	0.000	0.00	
			0.83000	62,040.000		51,493.20
1145	900-00007	Added Item (Each)/ Boards for Game Ramps - CO #007	12.000	12.000		
			EACH	0.000	0.00	
			16.21000	12.000		194.52
1150	900-00007	Added Item (Each)/ Latches - CO #008	53.000	0.000		
			EACH	0.000	0.00	
			154.20000	0.000		0.00
1155	607-60103	3 Ft Gate - CO #008	0.000	0.000		
			EACH	0.000	0.00	
			565.23000	0.000		0.00
1160	900-00007	Added Item (Each)/ 24 Foot Deer Gate - STA 231+89 - CO #009	1.000	1.000		
			EACH	0.000	0.00	
			21,230.41000	1.000		21,230.41

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CAT NO0200 ROADWAY						
1165	900-00007	Added Item (Each)/ 20 Foot Deer Grate - STA 258+05 - CO #009	1.000	1.000		
		EACH		0.000	0.00	
			19,536.64000	1.000		19,536.64
1170	900-00007	Added Item (Each)/ 28 Foot Deer Grate - STA 297+20 - CO #009	1.000	1.000		
		EACH		0.000	0.00	
			22,723.27000	1.000		22,723.27
1175	900-00007	Added Item (Each)/ 20 Foot Deer Grate - STA 579+50 - CO #009	1.000	1.000		
		EACH		0.000	0.00	
			21,453.82000	1.000		21,453.82
1180	900-00007	Added Item (Each)/ 28 Foot Deer Grate - STA 678+24 - CO #009	1.000	1.000		
		EACH		0.000	0.00	
			24,640.45000	1.000		24,640.45
1185	900-00007	Added Item (Each)/ Remove & Replace Deer Grate (Temp) - CO #009	4.000	2.000		
		EACH		2.000	3,807.72	
			1,903.86000	4.000		7,615.44
1190	209-00600	Dust Palliative (Mg Cl) - 2016 - CO #010	49,440.000	48,240.000		
		GAL		1,200.000	1,104.00	
			0.92000	49,440.000		45,484.80
1195	630-00001	Pilot Car Operation - CO #011	12.000	11.250		
		HOURLY		0.000	0.00	
			75.93000	11.250		854.21
1200	630-80368	Port Traf Speed Monitor - CO #011	540.000	237.600		
		DAY		126.000	4,413.78	
			35.03000	363.600		12,736.91
1210	607-60002	Game Ramp / (3:1 Slopes with Fence) - CO #013	22.000	0.000		
		EACH		22.000	294,319.96	
			13,378.18000	22.000		294,319.96
1215	607-60002	Game Ramp / (3:1 Slopes without Fence) - CO #013	5.000	0.000		
		EACH		5.000	65,033.50	
			13,006.70000	5.000		65,033.50
1220	203-02330	Laborer / DCP - CO #013	80.000	0.000		
		HOURLY		0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
1225	900-00007	Added Item (Each)/ Gate Hinge - CO #013	52.000	0.000		
			EACH	0.000	0.00	
			94.17000	0.000		0.00
1230	900-00006	Added Item (Dollar)/ Public Meeting and Flyers - CO #014	2,865.340	2,865.340		
			DOL	0.000	0.00	
			1.00000	2,865.340		2,865.34
			CAT 0200	CURRENT AMT	\$ 32,251,501.65 \$	1,608,391.55 \$ 29,532,713.68
CAT NO0300 STRUCTURE D-15-BH						
0830	206-00000	Structure Excavation	3,033.000	3,033.000		
			CY	0.000	0.00	
			12.00000	3,033.000		36,396.00
0835	206-00100	Structure Backfill (Class 1)	1,455.000	1,455.000		
			CY	0.000	0.00	
			32.00000	1,455.000		46,560.00
0840	206-00200	Structure Backfill (Class 2)	775.000	700.000		
			CY	36.000	612.00	
			17.00000	736.000		12,512.00
0845	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			80,000.00000	1.000		80,000.00
0850	601-14000	*Concrete Footing (Type 1)	132.000	132.000		
			LF	0.000	0.00	
			1,500.00000	132.000		198,000.00
0855	603-74214	*42x14 Foot Concrete 3-Sided Culvert (Precast)	66.000	66.000		
			LF	0.000	0.00	
			3,000.00000	66.000		198,000.00
0860	603-77001	Culvert Headwall (3-Sided Culvert)(Type 1)	580.000	464.000		
			SF	58.000	4,060.00	
			70.00000	522.000		36,540.00
0865	603-77011	Culvert Wingwall (3-Sided Culvert)(Type 1)	1,240.000	992.000		
			SF	124.000	7,440.00	
			60.00000	1,116.000		66,960.00
			CAT 0300	CURRENT AMT	\$ 687,131.00 \$	12,112.00 \$ 674,968.00

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CAT NO0301 STRUCTURE D-15-BI							
0870	206-00000	Structure Excavation	1,554.000	1,554.000			
			CY	0.000	0.00		
			12.00000	1,554.000		18,648.00	
0875	206-00100	Structure Backfill (Class 1)	3,100.000	0.000			
			CY	1,866.000	59,712.00		
			32.00000	1,866.000		59,712.00	
0880	206-00200	Structure Backfill (Class 2)	1,950.000	0.000			
			CY	390.000	6,630.00		
			17.00000	390.000		6,630.00	
0885	601-14002	*Concrete Footing (Type 2)	200.000	200.000			
			LF	0.000	0.00		
			1,100.00000	200.000		220,000.00	
0890	601-40300	*Structural Concrete Coating	1,445.000	0.000			
			SY	0.000	0.00		
			12.50000	0.000		0.00	
0895	603-76624	*66x24 Foot Concrete 3-Sided Culvert (Precast)	100.000	100.000			
			LF	0.000	0.00		
			6,400.00000	100.000		640,000.00	
0900	603-77002	Culvert Headwall (3-Sided Culvert)(Type 2)	1,330.000	0.000			
			SF	532.000	31,920.00		
			60.00000	532.000		31,920.00	
0905	603-77012	Culvert Wingwall (3-Sided Culvert)(Type 2)	2,560.000	0.000			
			SF	1,440.000	86,400.00		
			60.00000	1,440.000		86,400.00	
1205	601-01065	Conc CL B (Mud Slab) - CO #012	203.700	203.700			
			CY	0.000	0.00		
			250.91000	203.700		51,110.37	
			CAT 0301	CURRENT AMT	\$ 1,313,570.87	\$ 184,662.00	\$ 1,114,420.37
CAT NO0302 STRUCTURE D-15-BJ							
0910	206-00000	Structure Excavation	2,729.000	2,729.000			
			CY	0.000	0.00		
			12.00000	2,729.000		32,748.00	

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CAT NO0302 STRUCTURE D-15-BJ							
0915	206-00100	Structure Backfill (Class 1)	1,455.000	0.000			
			CY	1,455.000	46,560.00		
			32.00000	1,455.000		46,560.00	
0920	206-00200	Structure Backfill (Class 2)	775.000	0.000			
			CY	736.000	12,512.00		
			17.00000	736.000		12,512.00	
0925	206-01782	Shoring (Area 2)	1.000	1.000			
			L S	0.000	0.00		
			80,000.00000	1.000		80,000.00	
0930	601-14000	*Concrete Footing (Type 1)	132.000	132.000			
			LF	0.000	0.00		
			1,500.00000	132.000		198,000.00	
0935	603-74214	*42x14 Foot Concrete 3-Sided Culvert (Precast)	66.000	0.000			
			LF	66.000	198,000.00		
			3,000.00000	66.000		198,000.00	
0940	603-77001	Culvert Headwall (3-Sided Culvert)(Type 1)	580.000	0.000			
			SF	580.000	40,600.00		
			70.00000	580.000		40,600.00	
0945	603-77011	Culvert Wingwall (3-Sided Culvert)(Type 1)	1,240.000	0.000			
			SF	1,240.000	74,400.00		
			60.00000	1,240.000		74,400.00	
			CAT 0302	CURRENT AMT \$	683,483.00 \$	372,072.00 \$	682,820.00
CAT NO0303 STRUCTURE D-15-BK							
0950	206-00000	Structure Excavation	2,984.000	2,984.000			
			CY	0.000	0.00		
			12.00000	2,984.000		35,808.00	
0955	206-00100	Structure Backfill (Class 1)	1,455.000	1,455.000			
			CY	0.000	0.00		
			32.00000	1,455.000		46,560.00	
0960	206-00200	Structure Backfill (Class 2)	775.000	775.000			
			CY	0.000	0.00		
			17.00000	775.000		13,175.00	

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CAT NO0303 STRUCTURE D-15-BK							
0965	206-01783	Shoring (Area 3)	1.000	1.000			
			L S	0.000	0.00		
			125,000.00000	1.000		125,000.00	
0970	601-14000	*Concrete Footing (Type 1)	132.000	132.000			
			LF	0.000	0.00		
			1,500.00000	132.000		198,000.00	
0975	603-74214	*42x14 Foot Concrete 3-Sided Culvert (Precast)	66.000	66.000			
			LF	0.000	0.00		
			3,000.00000	66.000		198,000.00	
0980	603-77001	Culvert Headwall (3-Sided Culvert)(Type 1)	580.000	580.000			
			SF	0.000	0.00		
			70.00000	580.000		40,600.00	
0985	603-77011	Culvert Wingwall (3-Sided Culvert)(Type 1)	1,240.000	1,240.000			
			SF	0.000	0.00		
			60.00000	1,240.000		74,400.00	
			CAT 0303	CURRENT AMT \$	731,543.00 \$	0.00 \$	731,543.00
CAT NO0304 STRUCTURE D-15-BL							
0990	206-00000	Structure Excavation	2,951.000	2,951.000			
			CY	0.000	0.00		
			12.00000	2,951.000		35,412.00	
0995	206-00100	Structure Backfill (Class 1)	1,455.000	1,455.000			
			CY	0.000	0.00		
			32.00000	1,455.000		46,560.00	
1000	206-00200	Structure Backfill (Class 2)	775.000	775.000			
			CY	0.000	0.00		
			17.00000	775.000		13,175.00	
1005	206-01784	Shoring (Area 4)	1.000	1.000			
			L S	0.000	0.00		
			50,000.00000	1.000		50,000.00	
1010	601-14000	*Concrete Footing (Type 1)	132.000	132.000			
			LF	0.000	0.00		
			1,500.00000	132.000		198,000.00	

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CAT NO0304 STRUCTURE D-15-BL						
1015	603-74214	*42x14 Foot Concrete 3-Sided Culvert (Precast)	66.000	66.000		
			LF	0.000	0.00	
			3,000.00000	66.000		198,000.00
1020	603-77001	Culvert Headwall (3-Sided Culvert)(Type 1)	580.000	580.000		
			SF	0.000	0.00	
			70.00000	580.000		40,600.00
1025	603-77011	Culvert Wingwall (3-Sided Culvert)(Type 1)	1,240.000	1,240.000		
			SF	0.000	0.00	
			60.00000	1,240.000		74,400.00
			CAT 0304	CURRENT AMT \$	656,147.00 \$	0.00 \$
CAT NO0305 STRUCTURE D-15-BM						
1030	206-00000	Structure Excavation	1,350.000	1,350.000		
			CY	0.000	0.00	
			12.00000	1,350.000		16,200.00
1035	206-00100	Structure Backfill (Class 1)	3,100.000	3,100.000		
			CY	0.000	0.00	
			32.00000	3,100.000		99,200.00
1040	206-00200	Structure Backfill (Class 2)	1,950.000	1,950.000		
			CY	0.000	0.00	
			17.00000	1,950.000		33,150.00
1045	601-14002	*Concrete Footing (Type 2)	200.000	200.000		
			LF	0.000	0.00	
			1,100.00000	200.000		220,000.00
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	100.000		
			LF	0.000	0.00	
			6,400.00000	100.000		640,000.00
1060	603-77002	Culvert Headwall (3-Sided Culvert)(Type 2)	1,330.000	1,330.000		
			SF	0.000	0.00	
			60.00000	1,330.000		79,800.00

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CAT NO0305 STRUCTURE D-15-BM						
1065	603-77012	Culvert Wingwall (3-Sided Culvert)(Type 2)	2,560.000	2,560.000		
			SF	0.000	0.00	
			60.00000	2,560.000		153,600.00
			CAT 0305	CURRENT AMT \$ 1,260,012.50 \$	0.00 \$	1,241,950.00
CAT NO0306 STRUCTURE D-15-BN						
1070	206-00000	Structure Excavation	2,951.000	2,951.000		
			CY	0.000	0.00	
			12.00000	2,951.000		35,412.00
1075	206-00100	Structure Backfill (Class 1)	1,455.000	1,455.000		
			CY	0.000	0.00	
			32.00000	1,455.000		46,560.00
1080	206-00200	Structure Backfill (Class 2)	775.000	775.000		
			CY	0.000	0.00	
			17.00000	775.000		13,175.00
1085	206-01785	Shoring (Area 5)	1.000	1.000		
			L S	0.000	0.00	
			125,000.00000	1.000		125,000.00
1090	601-14000	*Concrete Footing (Type 1)	132.000	132.000		
			LF	0.000	0.00	
			1,500.00000	132.000		198,000.00
1095	603-74214	*42x14 Foot Concrete 3-Sided Culvert (Precast)	66.000	66.000		
			LF	0.000	0.00	
			3,000.00000	66.000		198,000.00
1100	603-77001	Culvert Headwall (3-Sided Culvert)(Type 1)	580.000	580.000		
			SF	0.000	0.00	
			70.00000	580.000		40,600.00
1105	603-77011	Culvert Wingwall (3-Sided Culvert)(Type 1)	1,240.000	1,240.000		
			SF	0.000	0.00	
			60.00000	1,240.000		74,400.00
			CAT 0306	CURRENT AMT \$ 731,147.00 \$	0.00 \$	731,147.00
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

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1115	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			55,000.00000	1.000		55,000.00
1120	620-00020	Sanitary Facility	4.000	4.000		
			EACH	0.000	0.00	
			14,000.00000	4.000		56,000.00
			CAT 0400	CURRENT AMT	\$ 181,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 38,495,536.02	\$ 2,177,237.55
					\$ 35,546,709.05	