

ESTIMATE SUMMARY

 CONTID: C24894-COMBO ESTIMATE NO: 0015 PROG SPEC YR: 2005
 PCN: 24404-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 691.0 DAYS TIME ALLOW: 10/31/202 FIXED COMPLETION DAT
 VAIL PASS AUX PHASE 1 CP 3 PERCENT TIME: 84.79 ORIG TIME ALLOW: 11/17/202 FIXED COMPLETION DAT

PROJECT NO: NHPP0702-414
 VAIL PASS AUX PHASE 1 CAP 3

NAME OF ROAD:

PROJECT COUNTIES: EAGLE SUMMIT

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.	PAY PERIOD ENDING	06/29/2024	DATE TIME STARTED	08/09/2022
10055 Trainstation Circle	DATE LET	07/08/2022	DATE WORK BEGAN	08/09/2022
	DATE AWARDED	08/02/2022	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	08/09/2022	DATE ACCEPTED	
Lone Tree CO 80124 (303)979-9330	DATE NOTICE TO PROCEED	08/09/2022		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	5,452,972.65 PARTICIPATING	\$ 5,393,237.68	\$ 0.00
AWARD PROJECT AMT: \$	47,957,757.03 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.90% TOTAL EARNINGS	5,393,237.68	0.00
FUNDS AVAILABLE: \$	59,734.97 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,393,237.68	0.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	-65,060.63	1,218.97
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,328,177.05	1,218.97
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,328,177.05	1,218.97
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,218.97

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	0.200	0.200		
			L S	0.000	0.00	
			92,027.89000	0.200		18,405.58
0010	202-00021	Removal of Manhole	0.000	0.000		
			EACH	0.000	0.00	
			3,588.97000	0.000		0.00
0015	202-00037	Removal of End Section	1.000	1.000		
			EACH	0.000	0.00	
			912.77000	1.000		912.77
0020	202-00090	Removal of Delineator	0.000	0.000		
			EACH	0.000	0.00	
			10.70000	0.000		0.00
0025	202-00815	Removal of Sign (Special)	0.000	0.000		
			EACH	0.000	0.00	
			1,309.68000	0.000		0.00
0030	202-00827	Removal of Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			1,309.68000	0.000		0.00
0035	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			3,759.87000	0.000		0.00
0040	203-00010	Unclassified Excavation (Complete In Place)	32,045.000	32,045.000		
			CY	0.000	0.00	
			25.41000	32,045.000		814,263.45
0045	203-00040	Unclassified Excavation (Special)	792.000	792.000		
			CY	0.000	0.00	
			46.38000	792.000		36,732.96
0050	203-00710	Clay Plating (Complete In Place)	12.000	12.000		
			CY	0.000	0.00	
			463.85000	12.000		5,566.20
0055	203-01500	Blading	0.000	0.000		
			HOOR	0.000	0.00	
			283.34000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01550	Dozing	0.000	0.000		
			HOURLY	0.000	0.00	
			90.26000	0.000		0.00
0065	203-01565	Hydraulic Excavator	100.000	100.000		
			HOURLY	0.000	0.00	
			359.21000	100.000		35,921.00
0070	206-00000	Structure Excavation	0.000	0.000		
			CY	0.000	0.00	
			56.44000	0.000		0.00
0075	206-00100	Structure Backfill (Class 1)	0.000	0.000		
			CY	0.000	0.00	
			78.52000	0.000		0.00
0080	206-00200	Structure Backfill (Class 2)	0.000	0.000		
			CY	0.000	0.00	
			46.73000	0.000		0.00
0085	207-00700	Topsoil (Onsite)	2,256.000	2,256.000		
			CY	0.000	0.00	
			33.46000	2,256.000		75,485.76
0090	207-00703	Topsoil (Wetland) (Special)	240.000	240.000		
			CY	0.000	0.00	
			36.56000	240.000		8,774.40
0095	208-00002	Erosion Log Type 1 (12 Inch)	1,500.000	1,500.000		
			LF	0.000	0.00	
			7.16000	1,500.000		10,740.00
0100	208-00026	Coir Roll	425.000	425.000		
			LF	0.000	0.00	
			23.45000	425.000		9,966.25
0105	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			23,790.20000	2.000		47,580.40
0110	208-00103	Removal and Disposal of Sediment (Labor)	20.000	20.000		
			HOURLY	0.000	0.00	
			241.71000	20.000		4,834.20

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	20.000		
			HOOR	0.000	0.00	
			131.10000	20.000		2,622.00
0120	208-00106	Sweeping (Sediment Removal)	57.000	57.000		
			HOOR	0.000	0.00	
			202.59000	57.000		11,547.63
0125	208-00207	Erosion Control Management	10.000	10.000		
			DAY	0.000	0.00	
			1,234.62000	10.000		12,346.20
0130	210-00473	Reset TV Cameras	0.000	0.000		
			EACH	0.000	0.00	
			3,852.00000	0.000		0.00
0135	210-00477	Reset Weather Station	0.000	0.000		
			EACH	0.000	0.00	
			7,704.00000	0.000		0.00
0140	210-00481	Reset Dedicated Short Range Communications(DSRC) (Roadside U	0.000	0.000		
			EACH	0.000	0.00	
			3,852.00000	0.000		0.00
0145	210-00805	Reset Overhead Sign Structure	0.000	0.000		
			EACH	0.000	0.00	
			4,333.50000	0.000		0.00
0150	210-00810	Reset Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			518.42000	0.000		0.00
0155	210-00815	Reset Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			1,309.68000	0.000		0.00
0160	210-00820	Reset Variable Message Sign	0.000	0.000		
			EACH	0.000	0.00	
			35,310.00000	0.000		0.00
0165	210-04010	Adjust Manhole	0.000	0.000		
			EACH	0.000	0.00	
			2,728.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-04020	Modify Inlet	0.000	0.000		
			EACH	0.000	0.00	
			8,195.41000	0.000		0.00
0175	212-00700	Organic Fertilizer	5,944.000	5,944.000		
			LB	0.000	0.00	
			0.35000	5,944.000		2,080.40
0180	212-00702	Biotic Soil Amendments (Hydraulically Applied)	26,005.000	26,005.000		
			LB	0.000	0.00	
			0.93000	26,005.000		24,184.65
0185	212-00703	Humate	558.000	558.000		
			LB	0.000	0.00	
			0.46000	558.000		256.68
0190	212-00704	Mycorrhizae	149.000	149.000		
			LB	0.000	0.00	
			11.30000	149.000		1,683.70
0195	212-00707	Seeding (Native) Hydraulic	7.700	7.700		
			ACRE	0.000	0.00	
			3,039.55000	7.700		23,404.54
0200	212-00711	Seeding (Wetland) Broadcast	0.200	0.200		
			ACRE	0.000	0.00	
			3,481.07000	0.200		696.21
0205	213-00007	Mulching (Wood Strand)	0.500	0.500		
			ACRE	0.000	0.00	
			21,849.14000	0.500		10,924.57
0210	213-00012	Spray-on Mulch Blanket	2.800	2.800		
			ACRE	0.000	0.00	
			5,042.27000	2.800		14,118.36
0215	213-00700	Landscape Boulder	120.000	120.000		
			EACH	0.000	0.00	
			494.62000	120.000		59,354.40
0220	213-00800	Brush Fill	30.000	30.000		
			CY	0.000	0.00	
			56.21000	30.000		1,686.30

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CAT NO0200 ROADWAY						
0225	214-01013	Live Willow Stakes	400.000	400.000		
			EACH	0.000	0.00	
			11.46000	400.000		4,584.00
0230	214-01401	Nursery Stock Deep Rooted Container (DRC # 10)	2,150.000	2,150.000		
			EACH	0.000	0.00	
			4.09000	2,150.000		8,793.50
0235	214-01403	Nursery Stock Deep Rooted Container (DRC # 60)	200.000	200.000		
			EACH	0.000	0.00	
			28.10000	200.000		5,620.00
0240	215-00600	Transplant Plug	1,000.000	1,000.000		
			EACH	0.000	0.00	
			13.64000	1,000.000		13,640.00
0245	218-00000	Noxious Weed Management	0.000	0.000		
			L S	0.000	0.00	
			18,837.89000	0.000		0.00
0250	304-01005	Aggregate Base Course (Class 1)	0.000	0.000		
			CY	0.000	0.00	
			42.35000	0.000		0.00
0255	304-06007	Aggregate Base Course (Class 6)	0.000	0.000		
			CY	0.000	0.00	
			98.08000	0.000		0.00
0260	304-09102	Aggregate Base Course (Recycled Asphalt Pavement)	0.000	0.000		
			CY	0.000	0.00	
			141.37000	0.000		0.00
0265	403-34701	Hot Mix Asphalt (Grading SX) (75)	0.000	0.000		
			TON	0.000	0.00	
			162.98000	0.000		0.00
0270	411-03352	Asphalt Cement Performance Grade (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			1,069.89000	0.000		0.00
0275	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			2.68000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	503-00042	Drilled Shaft (42 Inch)	0.000	0.000		
			LF	0.000	0.00	
			615.88000	0.000		0.00
0285	503-00048	Drilled Shaft (48 Inch)	0.000	0.000		
			LF	0.000	0.00	
			1,012.24000	0.000		0.00
0290	504-06406	Soil Nail	0.000	0.000		
			LF	0.000	0.00	
			45.56000	0.000		0.00
0295	504-06410	Verification Testing	0.000	0.000		
			EACH	0.000	0.00	
			3,782.45000	0.000		0.00
0300	515-00400	Concrete Sealer	0.000	0.000		
			SY	0.000	0.00	
			24.46000	0.000		0.00
0305	601-13001	Structural Concrete Stain (Special)	0.000	0.000		
			SY	0.000	0.00	
			109.42000	0.000		0.00
0310	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			2.88000	0.000		0.00
0315	604-00305	Inlet Type C (5 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			7,424.15000	0.000		0.00
0320	604-00505	Inlet Type D (5 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			9,010.17000	0.000		0.00
0325	604-39000	Manhole Special	1.000	1.000		
			EACH	0.000	0.00	
			20,736.60000	1.000		20,736.60
0330	605-84000	Subsurface Drain Outlet	0.000	0.000		
			LF	0.000	0.00	
			48.64000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	607-11525	Fence (Plastic)	337.000	337.000		
			LF	0.000	0.00	
			3.00000	337.000		1,011.00
0340	612-00033	Delineator (Type III) (Extra Height)	0.000	0.000		
			EACH	0.000	0.00	
			60.03000	0.000		0.00
0345	612-00039	Delineator (Flexible) (Surface Mounted)	0.000	0.000		
			EACH	0.000	0.00	
			87.31000	0.000		0.00
0350	613-01200	2 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			28.38000	0.000		0.00
0355	613-07000	Pull Box (Special)	5.000	5.000		
			EACH	0.000	0.00	
			15,861.68000	5.000		79,308.40
0360	613-07002	Type Two Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			2,728.50000	0.000		0.00
0365	613-07023	Pull Box (24"x36"x24")	3.000	3.000		
			EACH	0.000	0.00	
			3,492.48000	3.000		10,477.44
0370	615-00600	Log Dam	8.000	8.000		
			EACH	0.000	0.00	
			818.55000	8.000		6,548.40
0375	621-00450	Detour Pavement	414.000	414.000		
			SY	0.000	0.00	
			90.07000	414.000		37,288.98
0380	624-20300	Detour Drainage Pipe (Class 0)	0.000	0.000		
			LF	0.000	0.00	
			279.92000	0.000		0.00
0385	625-00000	Construction Surveying	0.200	0.200		
			L S	0.000	0.00	
			728,948.15000	0.200		145,789.63

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CAT NO0200 ROADWAY						
0390	626-00100	Mobilization (without Autopay)	0.200	0.200		
			L S	0.000	0.00	
			12,721,547.67000	0.200		2,544,309.53
0395	626-01112	Public Information Management (Tier II)	75.000	75.000		
			DAY	0.000	0.00	
			256.80000	75.000		19,260.00
0400	629-01002	Survey Monument (Type 2)	0.000	0.000		
			EACH	0.000	0.00	
			5,350.00000	0.000		0.00
0405	630-00007	Traffic Control Inspection	36.000	36.000		
			DAY	0.000	0.00	
			549.30000	36.000		19,774.80
0410	630-00012	Traffic Control Management	74.000	74.000		
			DAY	0.000	0.00	
			2,746.52000	74.000		203,242.48
0415	630-80341	Construction Traffic Sign (Panel Size A)	7.000	6.300		
			EACH	0.000	0.00	
			109.86000	6.300		692.12
0420	630-80342	Construction Traffic Sign (Panel Size B)	5.000	4.500		
			EACH	0.000	0.00	
			137.33000	4.500		617.99
0425	630-80343	Construction Traffic Sign (Panel Size C)	2.000	1.800		
			EACH	0.000	0.00	
			164.79000	1.800		296.62
0430	630-80370	Barrier (Temporary)	3,708.000	3,337.200		
			LF	0.000	0.00	
			56.46000	3,337.200		188,418.31
0435	630-80371	Reset Concrete Barrier (Temporary)	7,770.000	896.400		
			LF	0.000	0.00	
			4.29000	896.400		3,845.56
0440	630-85010	Impact Attenuator (Temporary)	7.000	6.300		
			EACH	0.000	0.00	
			13,047.68000	6.300		82,200.38

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0445	641-10010	Initial Shotcrete Facing	0.000	0.000		
			SF	0.000	0.00	
			21.30000	0.000		0.00
0450	641-11000	Shotcrete (Class A)	0.000	0.000		
			CY	0.000	0.00	
			979.11000	0.000		0.00
0455	641-11006	Shotcrete (Smoothing)(Supplemental)	0.000	0.000		
			CY	0.000	0.00	
			1,001.81000	0.000		0.00
0460	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70023	F/A On-The-Job Trainee	6,435.000	6,435.000		
			F A	0.000	0.00	
			1.00000	6,435.000		6,435.00
0480	700-70034	F/A Heavy Tow	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70035	F/A Timber Sales	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-71002	CDOT Risk Pool	282,436.980	282,436.980		
			F A	0.000	0.00	
			1.00000	282,436.980		282,436.98

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CAT NO0200 ROADWAY						
0506	514-00200	Pedestrian Railing (Steel) /CP2	1,164.000	1,164.000		
			LF	0.000	0.00	
			304.98000	1,164.000		354,996.72
0510	201-00001	Clear and Grub /Median Waste Sites	7.400	7.400		
			ACRE	0.000	0.00	
			6,781.13000	7.400		50,180.36
0511	207-00704	Sub Soil Prep /Median Waste Sites	35,622.000	35,622.000		
			SY	0.000	0.00	
			1.05930	35,622.000		37,734.38
0512	208-00013	Erosion Log Type 1 (20 In) /Median Waste Sites	0.000	0.000		
			LF	0.000	0.00	
			12.11000	0.000		0.00
0513	213-00610	Landscape Log /Median Waste Sites	16.000	16.000		
			EACH	0.000	0.00	
			546.57000	16.000		8,745.12
0515	420-00113	Geotextile (Drain) (CL 2) /Median Waste Sites	155.000	155.000		
			SY	0.000	0.00	
			8.84000	155.000		1,370.20
0516	506-00209	Riprap (9 In) /Median Waste Sites	52.000	52.000		
			CY	0.000	0.00	
			94.96000	52.000		4,937.92
0517	603-05024	24 In RCES /Median Waste Sites	1.000	1.000		
			EACH	0.000	0.00	
			1,988.82000	1.000		1,988.82
0518	604-30015	MH Slab Base (15 Ft) /Median Waste Sites	1.000	1.000		
			EACH	0.000	0.00	
			16,764.35000	1.000		16,764.35
0519	612-00070	Reflector Strip (4 In) /Median Waste Sites	0.000	0.000		
			EACH	0.000	0.00	
			65.48000	0.000		0.00
0520	624-28025	24 In Drainage Pipe (CL 8) (CIP) /Median Waste Sites	154.000	154.000		
			LF	0.000	0.00	
			343.86000	154.000		52,954.44

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						
0522	620-00045	Liquidated Damages Pedestrian Railing Rev 1	0.000	0.000		
			DAY	0.000	0.00	
			6,500.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 5,508,823.65 \$	0.00 \$	5,449,088.64

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0500	620-00012	Field Laboratory (Class 2)	0.200	0.200		
			EACH	0.000	0.00	
			105,930.00000	0.200		21,186.00
0505	620-00020	Sanitary Facility	0.200	0.200		
			EACH	0.000	0.00	
			4,815.00000	0.200		963.00
0521	620-00045	Liquidated Damages / Pedestrian Railing	-12.000	-12.000		
			DAY	0.000	0.00	
			6,500.00000	-12.000		-78,000.00
			CAT 0400	CURRENT AMT \$ -55,851.00 \$	0.00 \$	-55,851.00
			PROJECT TOTAL	CURRENT AMT \$ 5,452,972.65 \$	0.00 \$	5,393,237.64

ESTIMATE SUMMARY

CONTID: C24894-COMBO

ESTIMATE NO: 0015 PROG

SPEC YR: 2005

PCN: 24894-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 691.0 DAYS

TIME ALLOW: 10/31/202 FIXED COMPLETION DAT

VAIL PASS AUX PHASE 1 CP 3

PERCENT TIME: 84.79

ORIG TIME ALLOW: 11/17/202 FIXED COMPLETION DAT

PROJECT NO: FBR0702-423

VAIL PASS AUX BE F-12-AT PHASE 1 CP 3

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.
10055 Trainstation Circle

PAY PERIOD ENDING 06/29/2024

DATE TIME STARTED 08/09/2022

DATE LET 07/08/2022

DATE WORK BEGAN 08/09/2022

DATE AWARDED 08/02/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/09/2022

DATE ACCEPTED

Lone Tree CO 80124 (303)979-9330

DATE NOTICE TO PROCEED 08/09/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 40,281,298.26 PARTICIPATING	\$ 28,596.00	\$ 0.00
AWARD PROJECT AMT: \$ 47,957,757.03 NON-PARTICIPATING	38,799,915.98	579,327.65
PERCENT COMPLETE: 96.39% TOTAL EARNINGS	38,828,511.98	579,327.65
FUNDS AVAILABLE: \$ 1,452,786.28 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	38,828,511.98
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-654,305.73	-1,218.97
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	38,174,206.25
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	38,174,206.25
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 578,108.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	0.800	0.800		
			L S	0.000	0.00	
			92,027.89000	0.800		73,622.31
0010	202-00010	Removal of Tree	1.000	1.000		
			EACH	0.000	0.00	
			562.07000	1.000		562.07
0015	202-00019	Removal of Inlet	0.000	0.000		
			EACH	0.000	0.00	
			1,650.55000	0.000		0.00
0020	202-00021	Removal of Manhole	1.000	1.000		
			EACH	0.000	0.00	
			3,588.97000	1.000		3,588.97
0025	202-00027	Removal of Riprap	162.000	162.000		
			SY	0.000	0.00	
			43.19000	162.000		6,996.78
0030	202-00035	Removal of Pipe	272.000	272.000		
			LF	0.000	0.00	
			50.86000	272.000		13,833.92
0035	202-00037	Removal of End Section	1.000	1.000		
			EACH	0.000	0.00	
			912.77000	1.000		912.77
0040	202-00090	Removal of Delineator	6.000	6.000		
			EACH	0.000	0.00	
			10.70000	6.000		64.20
0045	202-00220	Removal of Asphalt Mat	4,581.000	4,581.000		
			SY	0.000	0.00	
			9.60000	4,581.000		43,977.60
0050	202-00240	Removal of Asphalt Mat (Planing)	4,873.000	4,873.000		
			SY	0.000	0.00	
			2.71000	4,873.000		13,205.83
0055	202-00250	Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			2.14000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00810	Removal of Ground Sign	5.000	5.000		
			EACH	0.000	0.00	
			163.71000	5.000		818.55
0065	202-00827	Removal of Pull Box	5.000	2.000		
			EACH	0.000	0.00	
			1,309.68000	2.000		2,619.36
0070	202-01130	Removal of Guardrail Type 3	307.000	307.000		
			LF	0.000	0.00	
			15.43000	307.000		4,737.01
0075	202-01170	Removal of Guardrail Type 7	352.000	352.000		
			LF	0.000	0.00	
			17.04000	352.000		5,998.08
0080	202-01300	Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			588.53000	3.000		1,765.59
0085	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			3,759.87000	0.000		0.00
0090	203-00010	Unclassified Excavation (Complete In Place)	127,456.000	127,456.000		
			CY	0.000	0.00	
			25.41000	127,456.000		3,238,656.96
0095	203-01500	Blading	0.000	0.000		
			hour	0.000	0.00	
			283.34000	0.000		0.00
0100	203-01510	Backhoe	232.000	232.000		
			hour	0.000	0.00	
			188.55000	232.000		43,743.60
0105	203-01549	Pump	80.000	80.000		
			hour	0.000	0.00	
			182.99000	80.000		14,639.20
0110	203-01550	Dozing	177.000	177.000		
			hour	0.000	0.00	
			90.26000	177.000		15,976.02

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CAT NO0200 ROADWAY						
0115	203-01565	Hydraulic Excavator	89.000	89.000		
			0.000	0.000	0.00	
			359.21000	89.000		31,969.69
0120	203-01582	Truck (Dump)	15.000	15.000		
			0.000	0.000	0.00	
			180.02000	15.000		2,700.30
0125	203-01590	Front End Loader (Rubber Tire)	282.000	282.000		
			0.000	0.000	0.00	
			69.08000	282.000		19,480.56
0130	203-01597	Potholing	61.000	61.000		
			0.000	0.000	0.00	
			636.41000	61.000		38,821.01
0135	203-02330	Laborer	49.000	49.000		
			0.000	0.000	0.00	
			49.56000	49.000		2,428.44
0140	206-00000	Structure Excavation	2,105.000	2,105.000		
			0.000	0.000	0.00	
			56.44000	2,105.000		118,806.20
0145	206-00050	Structure Backfill (Special)	0.000	0.000		
			0.000	0.000	0.00	
			72.37000	0.000		0.00
0150	206-00065	Structure Backfill (Flow-Fill)	9.000	9.000		
			0.000	0.000	0.00	
			463.44000	9.000		4,170.96
0155	206-00100	Structure Backfill (Class 1)	79.000	79.000		
			0.000	0.000	0.00	
			78.52000	79.000		6,203.08
0160	206-00200	Structure Backfill (Class 2)	231.000	231.000		
			0.000	0.000	0.00	
			46.73000	231.000		10,794.63
0165	206-00360	Mechanical Reinforcement of Soil	0.000	0.000		
			0.000	0.000	0.00	
			0.94000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	206-01781	Shoring (Area 1)	0.000	0.000		
			L S	0.000	0.00	
			64,075.85000	0.000		0.00
0175	207-00700	Topsoil (Onsite)	0.000	0.000		
			CY	0.000	0.00	
			33.46000	0.000		0.00
0180	207-00703	Topsoil (Wetland)	0.000	0.000		
			CY	0.000	0.00	
			103.14000	0.000		0.00
0185	208-00002	Erosion Log Type 1 (12 Inch)	6,730.000	6,730.000		
			LF	0.000	0.00	
			7.16000	6,730.000		48,186.80
0190	208-00013	Erosion Log Type 1 (20 Inch)	30.000	30.000		
			LF	0.000	0.00	
			12.11000	30.000		363.30
0195	208-00021	Silt Fence (Reinforced)	1,687.000	1,687.000		
			LF	0.000	0.00	
			22.35000	1,687.000		37,704.45
0200	208-00026	Coir Roll	0.000	0.000		
			LF	0.000	0.00	
			23.45000	0.000		0.00
0205	208-00035	Aggregate Bag	1,304.000	1,304.000		
			LF	0.000	0.00	
			8.61000	1,304.000		11,227.44
0210	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			11,174.01000	2.000		22,348.02
0215	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			23,790.20000	2.000		47,580.40
0220	208-00082	Construction Mat	1,800.000	1,800.000		
			SF	0.000	0.00	
			7.27000	1,800.000		13,086.00

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CAT NO0200 ROADWAY						
0225	208-00103	Removal and Disposal of Sediment (Labor)	103.000	103.000		
			HOURLY	0.000	0.00	
			241.71000	103.000		24,896.13
0230	208-00105	Removal and Disposal of Sediment (Equipment)	15.000	15.000		
			HOURLY	0.000	0.00	
			131.10000	15.000		1,966.50
0235	208-00106	Sweeping (Sediment Removal)	95.000	95.000		
			HOURLY	0.000	0.00	
			202.59000	95.000		19,246.05
0240	208-00207	Erosion Control Management	47.000	47.000		
			DAY	0.000	0.00	
			1,234.62000	47.000		58,027.14
0245	208-00520	Temporary Stream Crossing	1.000	1.000		
			L S	0.000	0.00	
			703,374.62000	1.000		703,374.62
0250	211-04000	Monitoring and Abandonment of Instrumentation	0.000	0.000		
			L S	0.000	0.00	
			241,526.82000	0.000		0.00
0255	212-00700	Organic Fertilizer	9,587.000	9,587.000		
			LB	0.000	0.00	
			0.35000	9,587.000		3,355.45
0260	212-00701	Compost (Mechanically Applied)	0.000	0.000		
			CY	0.000	0.00	
			89.00000	0.000		0.00
0265	212-00702	Biotic Soil Amendments (Hydraulically Applied)	41,942.000	41,942.000		
			LB	0.000	0.00	
			0.93000	41,942.000		39,006.06
0270	212-00703	Humate	898.000	898.000		
			LB	0.000	0.00	
			0.46000	898.000		413.08
0275	212-00704	Mycorrhizae	240.000	240.000		
			LB	0.000	0.00	
			11.30000	240.000		2,712.00

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CAT NO0200 ROADWAY						
0280	212-00705	Elemental Sulfur	0.000	0.000		
			LB	0.000	0.00	
			0.71000	0.000		0.00
0285	212-00706	Seeding (Native) Drill	0.000	0.000		
			ACRE	0.000	0.00	
			1,309.68000	0.000		0.00
0290	212-00707	Seeding (Native) Hydraulic	12.000	12.000		
			ACRE	0.000	0.00	
			3,039.55000	12.000		36,474.60
0295	212-00708	Seeding (Native) Broadcast	0.500	0.000		
			ACRE	0.000	0.00	
			1,424.28000	0.000		0.00
0300	212-00711	Seeding (Wetland) Broadcast	0.200	0.200		
			ACRE	0.000	0.00	
			3,481.07000	0.200		696.21
0305	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			1,282.40000	0.000		0.00
0310	213-00012	Spray-on Mulch Blanket	8.900	8.900		
			ACRE	0.000	0.00	
			5,042.27000	8.900		44,876.20
0315	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			5.68000	0.000		0.00
0320	213-00150	Bonded Fiber Matrix	0.500	0.500		
			ACRE	0.000	0.00	
			4,545.68000	0.500		2,272.84
0325	213-00610	Landscape Log	0.000	0.000		
			EACH	0.000	0.00	
			546.57000	0.000		0.00
0330	213-00700	Landscape Boulder	0.000	0.000		
			EACH	0.000	0.00	
			494.62000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	0.000	0.000		
			SY	0.000	0.00	
			3.66000	0.000		0.00
0340	218-00000	Noxious Weed Management	0.000	0.000		
			L S	0.000	0.00	
			18,837.89000	0.000		0.00
0345	240-00000	Wildlife Biologist	42.000	42.000		
			HOUR	0.000	0.00	
			107.00000	42.000		4,494.00
0350	304-01005	Aggregate Base Course (Class 1)	1,896.000	1,896.000		
			CY	0.000	0.00	
			42.35000	1,896.000		80,295.60
0355	304-06007	Aggregate Base Course (Class 6)	2,333.000	2,333.000		
			CY	0.000	0.00	
			98.08000	2,333.000		228,820.64
0360	304-09102	Aggregate Base Course (Recycled Asphalt Pavement)	219.000	219.000		
			CY	0.000	0.00	
			141.37000	219.000		30,960.03
0365	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	219.600	219.600		
			TON	0.000	0.00	
			369.39000	219.600		81,118.04
0370	403-34701	Hot Mix Asphalt (Grading SX) (75)	5,976.510	5,976.510		
			TON	0.000	0.00	
			162.98000	5,976.510		974,051.60
0375	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,227.300	1,227.300		
			TON	0.000	0.00	
			226.41000	1,227.300		277,872.99
0380	411-03352	Asphalt Cement Performance Grade (PG 58-28)	335.420	335.420		
			TON	0.000	0.00	
			1,069.89000	335.420		358,862.50
0385	411-10255	Emulsified Asphalt (Slow-Setting)	2,076.000	2,076.000		
			GAL	0.000	0.00	
			2.68000	2,076.000		5,563.68

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CAT NO0200 ROADWAY						
0390	420-00000	Geomembrane	0.000	0.000		
			SY	0.000	0.00	
			29.26000	0.000		0.00
0395	420-00113	Geotextile (Drainage) (Class 2)	664.000	664.000		
			SY	0.000	0.00	
			8.84000	664.000		5,869.76
0400	504-04420	Precast Panel Facing	0.000	0.000		
			SF	0.000	0.00	
			71.12000	0.000		0.00
0405	504-06406	Soil Nail	49,880.000	49,880.000		
			LF	0.000	0.00	
			45.56000	49,880.000		2,272,532.80
0405		MATERIAL ALLOWANCE Soil Nails and components		0.000		
			LF	0.000	0.00	
			10.13069	0.000		0.00
0410	504-06410	Verification Testing	12.000	12.000		
			EACH	0.000	0.00	
			3,782.45000	12.000		45,389.40
0415	506-00206	Riprap (6 Inch)	45.000	45.000		
			CY	0.000	0.00	
			94.96000	45.000		4,273.20
0420	506-00209	Riprap (9 Inch)	35.000	35.000		
			CY	0.000	0.00	
			94.96000	35.000		3,323.60
0425	506-00212	Riprap (12 Inch)	7.000	7.000		
			CY	0.000	0.00	
			94.96000	7.000		664.72
0430	507-00100	Concrete Slope and Ditch Paving (Reinforced)	2.000	2.000		
			CY	0.000	0.00	
			4,888.61000	2.000		9,777.22
0435	514-00200	Pedestrian Railing (Steel)	0.000	0.000		
			LF	0.000	0.00	
			344.54000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	515-00400	Concrete Sealer	6,055.000	6,055.000		
			SY	0.000	0.00	
			24.46000	6,055.000		148,105.30
0445	601-03025	Concrete Class D (Miscellaneous) (Colored)	29.900	29.900		
			CY	0.000	0.00	
			1,424.55000	29.900		42,594.05
0450	601-03050	Concrete Class D (Wall)	3.500	3.500		
			CY	0.000	0.00	
			1,868.56000	3.500		6,539.96
0455	601-10310	Fly Ash Slurry	0.000	0.000		
			CY	0.000	0.00	
			739.42000	0.000		0.00
0460	601-13001	Structural Concrete Stain (Special)	970.000	970.000		
			SY	0.000	0.00	
			109.42000	970.000		106,137.40
0465	601-40400	Structural Concrete Stain	0.000	0.000		
			SY	0.000	0.00	
			43.61000	0.000		0.00
0470	602-00000	Reinforcing Steel	3,483.000	3,483.000		
			LB	0.000	0.00	
			1.81000	3,483.000		6,304.23
0475	602-00020	Reinforcing Steel (Epoxy Coated)	56,011.000	56,011.000		
			LB	0.000	0.00	
			2.88000	56,011.000		161,311.68
0480	603-05018	18 Inch Reinforced Concrete End Section	5.000	5.000		
			EACH	0.000	0.00	
			1,774.82000	5.000		8,874.10
0485	603-05024	24 Inch Reinforced Concrete End Section	0.000	0.000		
			EACH	0.000	0.00	
			1,988.82000	0.000		0.00
0490	603-05030	30 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,416.82000	1.000		2,416.82

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						
0495	604-00305	Inlet Type C (5 Foot)	11.000	11.000		
			EACH	0.000	0.00	
			7,424.15000	11.000		81,665.65
0500	604-00505	Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			9,010.17000	1.000		9,010.17
0505	604-20000	Outlet Structure	2.000	2.000		
			EACH	0.000	0.00	
			3,866.27000	2.000		7,732.54
0510	604-25005	Vane Grate Inlet (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			15,141.41000	2.000		30,282.82
0514	216-00201	Soil Reten Blanket (S-C)(BioD Cl 1) 1) /Median Waste Sites	39,182.000	39,182.000		
			SY	0.000	0.00	
			3.66000	39,182.000		143,406.12
0515	604-25010	Vane Grate Inlet (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			17,101.53000	2.000		34,203.06
0520	604-30010	Manhole Slab Base (10 Foot)	3.000	2.000		
			EACH	0.000	0.00	
			10,388.56000	2.000		20,777.12
0525	604-30015	Manhole Slab Base (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			16,764.35000	1.000		16,764.35
0530	604-39000	Manhole Special	5.000	5.000		
			EACH	0.000	0.00	
			20,736.60000	5.000		103,683.00
0535	605-00060	6 Inch Perforated Pipe Underdrain	52.000	52.000		
			LF	0.000	0.00	
			19.66000	52.000		1,022.32
0540	605-01020	2 Inch Horizontal Drain (Special)	2,535.000	2,535.000		
			LF	0.000	0.00	
			67.44000	2,535.000		170,960.40

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CAT NO0200 ROADWAY						
0545	605-01030	3 Inch Horizontal Drain	5,260.000	5,260.000		
			LF	0.000	0.00	
			85.11000	5,260.000		447,678.60
0550	605-82100	Pipe Edge Drain (Special)	1,036.000	1,036.000		
			LF	0.000	0.00	
			71.26000	1,036.000		73,825.36
0555	605-84000	Subsurface Drain Outlet	96.000	96.000		
			LF	0.000	0.00	
			48.64000	96.000		4,669.44
0560	605-84100	Subsurface Drain Outlet Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,878.18000	1.000		1,878.18
0565	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	25.000	25.000		
			LF	0.000	0.00	
			109.42000	25.000		2,735.50
0570	606-00910	Guardrail Type 9 (Style CA)	2,068.000	2,068.000		
			LF	0.000	0.00	
			197.39000	2,068.000		408,202.52
0575	606-00915	Guardrail Type 9 (Style CG)	0.000	0.000		
			LF	0.000	0.00	
			237.64000	0.000		0.00
0580	606-01370	Transition Type 3G	1.000	1.000		
			EACH	0.000	0.00	
			7,776.98000	1.000		7,776.98
0585	606-01372	Transition Type GR9-GR3	0.000	0.000		
			EACH	0.000	0.00	
			4,353.81000	0.000		0.00
0590	606-02003	End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			7,942.73000	2.000		15,885.46
0595	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0600	612-00021	Delineator (Type I) (Barrier)	23.000	23.000		
			EACH	0.000	0.00	
			81.86000	23.000		1,882.78
0605	612-00031	Delineator (Type I) (Extra Height)	33.000	33.000		
			EACH	0.000	0.00	
			54.57000	33.000		1,800.81
0610	612-00033	Delineator (Type III) (Extra Height)	20.000	20.000		
			EACH	0.000	0.00	
			60.03000	20.000		1,200.60
0615	612-00070	Reflector Strip (4 Inch)	224.000	224.000		
			EACH	0.000	0.00	
			65.48000	224.000		14,667.52
0620	612-00260	Location Marker (Fiber Optic)(Dome)	3.000	3.000		
			EACH	0.000	0.00	
			87.31000	3.000		261.93
0625	613-00206	2 Inch Electrical Conduit (Bored)	270.000	270.000		
			LF	0.000	0.00	
			98.23000	270.000		26,522.10
0630	613-01200	2 Inch Electrical Conduit (Plastic)	18,461.000	18,461.000		
			LF	0.000	0.00	
			28.38000	18,461.000		523,923.18
0635	613-07002	Type Two Pull Box	7.000	7.000		
			EACH	0.000	0.00	
			2,728.50000	7.000		19,099.50
0640	613-07023	Pull Box (24"x36"x24")	8.000	8.000		
			EACH	0.000	0.00	
			3,492.48000	8.000		27,939.84
0645	614-00011	Sign Panel (Class I)	17.000	17.000		
			SF	0.000	0.00	
			27.29000	17.000		463.93
0650	614-00012	Sign Panel (Class II)	39.000	39.000		
			SF	0.000	0.00	
			32.74000	39.000		1,276.86

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CAT NO0200 ROADWAY						
0655	614-00013	Sign Panel (Class III)	66.000	66.000		
			SF	0.000	0.00	
			43.66000	66.000		2,881.56
0660	614-00612	Steel Signpost (W 6x12)	30.000	30.000		
			LF	0.000	0.00	
			60.03000	30.000		1,800.90
0665	614-01512	Steel Sign Support (2-Inch Round)(Post)	40.000	40.000		
			LF	0.000	0.00	
			13.10000	40.000		524.00
0670	614-01522	Steel Sign Support (2-Inch Round)(Socket)	4.000	4.000		
			EACH	0.000	0.00	
			300.14000	4.000		1,200.56
0675	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	62.000	62.000		
			LF	0.000	0.00	
			30.56000	62.000		1,894.72
0680	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	6.000	6.000		
			EACH	0.000	0.00	
			436.56000	6.000		2,619.36
0685	614-03001	Concrete Footing (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			2,182.80000	2.000		4,365.60
0690	614-87350	Test Fiber Optic Cable	1.000	0.500		
			L S	0.000	0.00	
			15,279.60000	0.500		7,639.80
0695	614-87401	Fiber Optic Cable (Special)	6,644.000	6,644.000		
			LF	0.000	0.00	
			4.80000	6,644.000		31,891.20
0700	614-87498	Fiber Optic Cable (Single Mode) (144 Strands)	5,490.000	5,490.000		
			LF	0.000	0.00	
			3.06000	5,490.000		16,799.40
0705	621-00450	Detour Pavement	1,483.000	1,483.000		
			SY	0.000	0.00	
			90.07000	1,483.000		133,573.81

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CAT NO0200 ROADWAY						
0710	624-28007	6 Inch Drainage Pipe (Class 8) (Complete In Place)	85.000	85.000		
			LF	0.000	0.00	
			385.81000	85.000		32,793.85
0715	624-28019	18 Inch Drainage Pipe (Class 8) (Complete in Place)	1,871.000	1,871.000		
			LF	0.000	0.00	
			233.29000	1,871.000		436,485.59
0720	624-28025	24 Inch Drainage Pipe (Class 8) (Complete in Place)	0.000	0.000		
			LF	0.000	0.00	
			343.86000	0.000		0.00
0725	624-28031	30 Inch Drainage Pipe (Class 8) (Complete in Place)	342.000	342.000		
			LF	0.000	0.00	
			317.91000	342.000		108,725.22
0730	625-00000	Construction Surveying	0.800	0.800		
			L S	0.000	0.00	
			728,948.15000	0.800		583,158.52
0735	626-00100	Mobilization (without Autopay)	0.800	0.800		
			L S	0.000	0.00	
			12,721,547.67000	0.800		10,177,238.14
0740	626-01112	Public Information Management (Tier II)	255.000	255.000		
			DAY	0.000	0.00	
			256.80000	255.000		65,484.00
0745	627-00008	Modified Epoxy Pavement Marking	125.000	125.000		
			GAL	0.000	0.00	
			256.80000	125.000		32,100.00
0750	627-00013	Pavement Marking Paint (High Build)	92.000	92.000		
			GAL	0.000	0.00	
			144.45000	92.000		13,289.40
0755	629-01002	Survey Monument (Type 2)	0.000	0.000		
			EACH	0.000	0.00	
			5,350.00000	0.000		0.00
0760	630-00000	Flagging	4,007.000	4,007.000		
			HOURL	0.000	0.00	
			46.14000	4,007.000		184,882.98

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CAT NO0200 ROADWAY						
0765	630-00003	Uniformed Traffic Control	16.000	16.000		
			164.79000	0.000	0.00	2,636.64
0770	630-00007	Traffic Control Inspection	17.000	17.000		
			549.30000	0.000	0.00	9,338.10
0775	630-00012	Traffic Control Management	137.000	137.000		
			2,746.52000	0.000	0.00	376,273.24
0780	630-80001	Flashing Beacon (Portable)	3.000	2.700		
			1,647.91000	0.000	0.00	4,449.36
0785	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	3.600		
			494.37000	0.000	0.00	1,779.73
0790	630-80341	Construction Traffic Sign (Panel Size A)	31.000	27.900		
			109.86000	0.000	0.00	3,065.09
0795	630-80342	Construction Traffic Sign (Panel Size B)	69.000	62.100		
			137.33000	0.000	0.00	8,528.19
0800	630-80343	Construction Traffic Sign (Panel Size C)	39.000	35.100		
			164.79000	0.000	0.00	5,784.13
0805	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			4,614.15000	0.000	0.00	16,610.94
0810	630-80359	Portable Message Sign Panel	423.000	423.000		
			98.87000	0.000	0.00	41,822.01
0815	630-80360	Drum Channelizing Device	20.000	18.000		
			38.45000	0.000	0.00	692.10

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CAT NO0200 ROADWAY						
0820	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			43.94000	0.000		0.00
0825	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			43.94000	0.000		0.00
0830	630-80370	Barrier (Temporary)	12,168.000	10,947.600		
			LF	0.000	0.00	
			56.46000	10,947.600		618,101.50
0835	630-80371	Reset Concrete Barrier (Temporary)	8,418.000	7,576.200		
			LF	0.000	0.00	
			4.29000	7,576.200		32,501.90
0840	630-80380	Traffic Cone	350.000	315.000		
			EACH	0.000	0.00	
			16.48000	315.000		5,191.20
0845	630-80393	Stackable Vertical Panels	100.000	90.000		
			EACH	0.000	0.00	
			27.47000	90.000		2,472.30
0850	630-85010	Impact Attenuator (Temporary)	1.000	0.900		
			EACH	0.000	0.00	
			13,047.68000	0.900		11,742.91
0855	630-85041	Mobile Attenuator	100.000	100.000		
			DAY	0.000	0.00	
			933.82000	100.000		93,382.00
0860	641-10010	Initial Shotcrete Facing	39,654.000	39,654.000		
			SF	0.000	0.00	
			21.30000	39,654.000		844,630.20
0865	641-11000	Shotcrete (Class A)	1,176.000	1,176.000		
			CY	0.000	0.00	
			979.11000	1,176.000		1,151,433.36
0870	641-11006	Shotcrete (Smoothing)(Supplemental)	0.000	0.000		
			CY	0.000	0.00	
			1,001.81000	0.000		0.00

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CAT NO0200 ROADWAY						
0875	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0880	700-70012	F/A Asphalt Pavement Incentive	-79,445.100	-79,445.100		
			F A	0.000	0.00	
			1.00000	-79,445.100		-79,445.10
0885	700-70019	F/A Asphalt Cement Cost Adjustment	-8,278.200	-8,278.200		
			F A	0.000	0.00	
			1.00000	-8,278.200		-8,278.20
0890	700-70023	F/A On-The-Job Trainee	25,565.000	25,565.000		
			F A	0.000	0.00	
			1.00000	25,565.000		25,565.00
0895	700-70034	F/A Heavy Tow	27,084.380	27,084.380		
			F A	0.000	0.00	
			1.00000	27,084.380		27,084.38
0900	700-70035	F/A Timber Sales	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0905	700-70090	F/A Reset	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0910	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0915	700-71002	CDOT Risk Pool	1,471,607.640	1,034,450.640		
			F A	-16,099.750	-16,099.75	
			1.00000	1,018,350.890		1,018,350.89
1095	211-04000	Monitor and Abandon of Instrument /Satellite	1.000	1.000		
			L S	0.000	0.00	
			262,678.05000	1.000		262,678.05
1099	208-00033	Sediment Trap /Rev 5	2.000	2.000		
			EACH	0.000	0.00	
			9,101.65700	2.000		18,203.31

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CAT NO0200 ROADWAY						
2000	208-00041	Rock Check Dam /Rev 5	2.000	2.000		
			EACH	0.000	0.00	
			1,246.88000	2.000		2,493.76
2001	606-00940	Guardrail Type 9 (Style CE) /Rev 5	535.000	535.000		
			LF	0.000	0.00	
			635.04500	535.000		339,749.08
2004	620-00045	Liquidated Damages Lumen Conduit Rev 1	0.000	0.000		
			DAY	0.000	0.00	
			7,500.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$29,137,586.79 \$	-16,099.75 \$28,582,443.62
CAT NO0300 F-12-ATA						
0920	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			18,377.13000	1.000		18,377.13
0925	206-00000	Structure Excavation	378.000	378.000		
			CY	0.000	0.00	
			56.44000	378.000		21,334.32
0930	206-00100	Structure Backfill (Class 1)	4,107.000	4,107.000		
			CY	0.000	0.00	
			78.52000	4,107.000		322,481.64
0935	206-00200	Structure Backfill (Class 2)	482.000	482.000		
			CY	0.000	0.00	
			46.73000	482.000		22,523.86
0940	206-00360	Mechanical Reinforcement of Soil	2,903.000	2,903.000		
			CY	0.000	0.00	
			0.94000	2,903.000		2,728.82
0945	403-34701	Hot Mix Asphalt (Grading SX) (75)	591.320	591.320		
			TON	0.000	0.00	
			162.98000	591.320		96,373.33
0950	408-01100	Joint Sealant	104.000	104.000		
			LF	0.000	0.00	
			20.14000	104.000		2,094.56

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CAT NO0300 F-12-ATA						
0955	411-03352	Asphalt Cement Performance Grade (PG 58-28)	31.280	31.280		
			TON	0.000	0.00	
			1,069.89000	31.280		33,466.16
0960	420-00000	Geomembrane	824.000	824.000		
			SY	0.000	0.00	
			29.26000	824.000		24,110.24
0965	503-00030	Drilled Shaft (30 Inch)	300.000	300.000		
			LF	0.000	0.00	
			412.01000	300.000		123,603.00
0970	503-00048	Drilled Shaft (48 Inch)	174.000	174.000		
			LF	0.000	0.00	
			1,012.24000	174.000		176,129.76
0975	503-00310	Crosshole Sonic Logging Testing	12.000	12.000		
			EACH	0.000	0.00	
			6,805.76000	12.000		81,669.12
0980	504-04420	Precast Panel Facing	2,239.000	2,239.000		
			SF	0.000	0.00	
			71.12000	2,239.000		159,237.68
0985	504-05000	Wire Mesh Facing	4,353.000	4,353.000		
			SF	0.000	0.00	
			29.36000	4,353.000		127,804.08
0990	512-00103	Bearing Device (Type III)	6.000	6.000		
			EACH	0.000	0.00	
			14,314.30000	6.000		85,885.80
0995	513-00690	Bridge Drain (Special)	1.000	1.000		
			EACH	0.000	0.00	
			16,644.64000	1.000		16,644.64
1000	515-00120	Waterproofing (Membrane)	3,374.000	3,374.000		
			SY	0.000	0.00	
			26.06000	3,374.000		87,926.44
1005	518-01004	Bridge Expansion Device (0-4 Inch)	104.000	104.000		
			LF	0.000	0.00	
			628.12000	104.000		65,324.48

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CAT NO0300 F-12-ATA						
1010	518-02030	Polyester Concrete End Dam	156.000	156.000		
			CF	0.000	0.00	
			129.25000	156.000		20,163.00
1015	601-03040	Concrete Class D (Bridge)	768.400	768.400		
			CY	0.000	0.00	
			1,439.41000	768.400		1,106,042.64
1020	601-25735	Precast Concrete Deck Panel (3.5 Inch)	2,416.000	2,416.000		
			SY	0.000	0.00	
			139.14000	2,416.000		336,162.24
1025	601-40400	Structural Concrete Stain	5,228.000	5,228.000		
			SY	0.000	0.00	
			43.61000	5,228.000		227,993.08
1030	602-00000	Reinforcing Steel	136,756.000	136,756.000		
			LB	0.000	0.00	
			1.81000	136,756.000		247,528.36
1035	602-00020	Reinforcing Steel (Epoxy Coated)	254,006.000	254,006.000		
			LB	0.000	0.00	
			2.88000	254,006.000		731,537.28
1040	605-84000	Subsurface Drain Outlet	70.000	70.000		
			LF	0.000	0.00	
			48.64000	70.000		3,404.80
1045	606-01403	Transition Type BR9-GR9	2.000	2.000		
			EACH	0.000	0.00	
			4,353.81000	2.000		8,707.62
1050	606-01407	Transition Type BR9-GR3	1.000	1.000		
			EACH	0.000	0.00	
			8,975.76000	1.000		8,975.76
1055	606-10900	Bridge Rail Type 9	0.000	0.000		
			LF	0.000	0.00	
			430.48000	0.000		0.00
1060	613-00200	2 Inch Electrical Conduit	710.000	710.000		
			LF	0.000	0.00	
			39.59000	710.000		28,108.90

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 NO0300 F-12-ATA						
1065	613-00607	6 Inch Electrical Conduit (Bridge)(Special)	1,530.000	1,530.000		
			LF	0.000	0.00	
			45.48000	1,530.000		69,584.40
1070	613-04020	Hanger System	1.000	1.000		
			L S	0.000	0.00	
			116,724.27000	1.000		116,724.27
1075	618-00003	Prestressing Steel	3,872.000	3,872.000		
			MKFT	0.000	0.00	
			77.42000	3,872.000		299,770.24
1080	618-10372	Precast Concrete U Girder (U72)(Curved)	1,626.000	1,626.000		
			LF	0.000	0.00	
			1,363.39000	1,626.000		2,216,872.14
1092	613-00200	2 In Elec Cond /CP2	4,370.000	4,370.000		
			LF	0.000	0.00	
			32.10000	4,370.000		140,277.00
1096	601-03056	Conc CL DF /Bridge	1,005.000	1,005.000		
			CY	0.000	0.00	
			1,633.01612	1,005.000		1,641,181.20
1097	606-10905	Brdg Rail Ty 9 (Spec) /Class DF	1,210.000	1,210.000		
			LF	0.000	0.00	
			441.73363	1,210.000		534,497.69
2002	202-00400	Rem Bridge (F-12-AT)	1.000	0.350		
			EACH	0.500	595,427.40	
			1,190,854.79000	0.850		1,012,226.57
2003	203-00040	Uncl Excav (Spec)	8,500.000	0.000		
			CY	0.000	0.00	
			84.59000	0.000		0.00

		CAT 0300	CURRENT AMT	\$11,115,115.47 \$	595,427.40	\$10,217,472.25

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1085	620-00012	Field Laboratory (Class 2)	0.800	0.800		
			EACH	0.000	0.00	
			105,930.00000	0.800		84,744.00

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						
1090	620-00020	Sanitary Facility	0.800	0.800		
			EACH	0.000	0.00	
			4,815.00000	0.800		3,852.00
1098	620-00045	Liquidated Damages / Lumen Conduit	-8.000	-8.000		
			DAY	0.000	0.00	
			7,500.00000	-8.000		-60,000.00

		CAT 0400	CURRENT AMT	\$ 28,596.00	\$ 0.00	\$ 28,596.00

		PROJECT TOTAL	CURRENT AMT	\$40,281,298.26	\$ 579,327.65	\$38,828,511.87