

ESTIMATE SUMMARY

14:16:56

CONTID: C19879

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19879-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.0 DAYS

TIME ALLOW: 4/17/2015 FIXED COMPLETION DAT

TWIN TUNNELS WB TUNNEL WIDENING

PERCENT TIME: 3.48

ORIG TIME ALLOW: 4/17/2015 FIXED COMPLETION DAT

PROJECT NO: NHPP 0703-408

TWIN TUNNELS WB TUNNEL WIDENING

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

KRAEMER/OBAYASHI JV

PAY PERIOD ENDING 03/25/2014

DATE TIME STARTED 03/12/2014

ONE PLAINVIEW ROAD

DATE LET 03/04/2014

DATE WORK BEGAN 03/12/2014

DATE AWARDED 03/06/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/12/2014

DATE ACCEPTED

PLAIN WI 53577

DATE NOTICE TO PROCEED 03/12/2014

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 43,977,511.71	PARTICIPATING	\$ 2,760,569.95	\$ 2,760,569.95
AWARD PROJECT AMT:	\$ 42,012,405.56	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	6.28%	TOTAL EARNINGS	2,760,569.95	2,760,569.95
FUNDS AVAILABLE:	\$ 41,216,941.76	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,760,569.95	2,760,569.95
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-66,885.89	-66,885.89
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,693,684.06	2,693,684.06
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,693,684.06	2,693,684.06
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 2,693,684.06

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	0.000		
			L S	0.000	0.00	
			11,065.99000	0.000		0.00
0010	202-00010	*Removal of Tree	15.000	0.000		
			EACH	0.000	0.00	
			497.97000	0.000		0.00
0015	202-00019	*Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			636.30000	0.000		0.00
0020	202-00035	*Removal of Pipe	172.000	0.000		
			LF	0.000	0.00	
			23.70000	0.000		0.00
0025	202-00090	*Removal of Delineator	38.000	0.000		
			EACH	0.000	0.00	
			5.59000	0.000		0.00
0030	202-00220	*Removal of Asphalt Mat	13,796.000	0.000		
			SY	11,666.000	96,711.14	
			8.29000	11,666.000		96,711.14
0035	202-00240	Removal of Asphalt Mat (Planing)	6,271.000	0.000		
			SY	0.000	0.00	
			10.01000	0.000		0.00
0040	202-00250	*Removal of Pavement Marking	42,775.000	0.000		
			SF	5,689.000	6,314.79	
			1.11000	5,689.000		6,314.79
0045	202-00495	Removal of Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			30,832.15000	0.000		0.00
0050	202-00700	*Removal of Light Standard	54.000	0.000		
			EACH	0.000	0.00	
			766.84000	0.000		0.00
0055	202-00810	*Removal of Ground Sign	14.000	0.000		
			EACH	0.000	0.00	
			542.21000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00895	Removal of Impact Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			846.94000	0.000		0.00
0065	202-01017	*Removal of Wire Mesh	53,000.000	0.000		
			SF	0.000	0.00	
			0.74000	0.000		0.00
0070	202-01035	*Removal of Gate	1.000	0.000		
			EACH	0.000	0.00	
			165.99000	0.000		0.00
0075	202-01130	*Removal of Guardrail Type 3	3,869.000	0.000		
			LF	2,692.000	7,160.72	
			2.66000	2,692.000		7,160.72
0080	202-01170	*Removal of Guardrail Type 7	416.000	0.000		
			LF	26.000	575.38	
			22.13000	26.000		575.38
0085	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	1.000	211.80	
			211.80000	1.000		211.80
0090	203-00010	*Unclassified Excavation (Complete In Place)	6,470.000	0.000		
			CY	500.000	13,830.00	
			27.66000	500.000		13,830.00
0095	203-00400	*Rock Excavation	44,290.000	0.000		
			CY	190.000	18,585.80	
			97.82000	190.000		18,585.80
0100	203-00592	Rock Staining	100.000	0.000		
			SF	0.000	0.00	
			109.00000	0.000		0.00
0105	203-00599	*Rock Scaler	160.000	0.000		
			HOUR	0.000	0.00	
			132.98000	0.000		0.00
0110	203-01500	*Blading	10.000	0.000		
			HOUR	0.000	0.00	
			138.32000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	203-01510	*Backhoe	50.000	0.000		
			165.99000	0.000	0.00	0.00
0120	203-01550	*Dozing	20.000	0.000		
			165.99000	0.000	0.00	0.00
0125	203-01582	*Truck (Dump)	80.000	0.000		
			110.66000	0.000	0.00	0.00
0130	203-01594	*Combination Loader	20.000	0.000		
			121.73000	0.000	0.00	0.00
0135	203-01597	*Potholing	40.000	0.000		
			268.39000	0.000	0.00	0.00
0140	203-02330	*Laborer	40.000	0.000		
			49.05000	0.000	0.00	0.00
0145	206-00100	*Structure Backfill (Class 1)	145.000	0.000		
			54.50000	0.000	0.00	0.00
0150	208-00002	Erosion Log (12 Inch)	500.000	0.000		
			9.02000	0.000	0.00	0.00
0155	208-00015	Sand Bag	200.000	0.000		
			4.79000	0.000	0.00	0.00
0160	208-00035	Aggregate Bag	2,500.000	0.000		
			5.64000	0.000	0.00	0.00
0165	208-00040	Check Dam	1.000	0.000		
			1,011.35000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,604.26000	0.000		0.00
0175	208-00070	*Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			1,659.90000	0.000		0.00
0180	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOUR	0.000	0.00	
			47.42000	0.000		0.00
0185	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	0.000		
			HOUR	0.000	0.00	
			87.96000	0.000		0.00
0190	208-00106	Sweeping (Sediment Removal)	120.000	0.000		
			HOUR	0.000	0.00	
			166.23000	0.000		0.00
0195	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			44.26000	0.000		0.00
0200	208-00206	Erosion Control Supervisor	180.000	0.000		
			DAY	0.000	0.00	
			205.62000	0.000		0.00
0205	210-00475	*Reset Closed Circuit Television Pole	2.000	0.000		
			EACH	0.000	0.00	
			832.56000	0.000		0.00
0210	210-00750	*Reset Light Standard	9.000	0.000		
			EACH	0.000	0.00	
			2,848.25000	0.000		0.00
0215	210-00810	*Reset Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			2,060.22000	0.000		0.00
0220	210-04020	*Modify Inlet	6.000	0.000		
			EACH	2.000	1,825.88	
			912.94000	2.000		1,825.88

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CAT NO0200 ROADWAY						
0225	211-01111	*Rock Reinforcement (Dowels)	1,885.000	0.000		
			LF	0.000	0.00	
			103.28000	0.000		0.00
0230	211-01115	*Rock Reinforcement (Number 10)	275.000	0.000		
			LF	0.000	0.00	
			138.87000	0.000		0.00
0235	211-01250	*Rock Bolt	825.000	0.000		
			LF	0.000	0.00	
			149.11000	0.000		0.00
0240	212-00005	Seeding (Native)	1.500	0.000		
			LB	0.000	0.00	
			1,098.88000	0.000		0.00
0245	212-00032	Soil Conditioning	1.500	0.000		
			ACRE	0.000	0.00	
			3,606.59000	0.000		0.00
0250	213-00150	Bonded Fiber Matrix	0.500	0.000		
			ACRE	0.000	0.00	
			3,279.74000	0.000		0.00
0255	217-00000	Herbicide Treatment	40.000	0.000		
			SY	0.000	0.00	
			92.65000	0.000		0.00
0260	304-06000	*Aggregate Base Course (Class 6)	3,737.000	0.000		
			TON	1,632.330	29,806.35	
			18.26000	1,632.330		29,806.35
0261	900-00006	Added Item (Dollar)/ Price Reduction Overweight Load Restriction	0.000	0.000		
			DOL	-20.000	-20.00	
			1.00000	-20.000		-20.00
0265	304-09000	*Aggregate Base Course (Special)	656.000	0.000		
			CY	0.000	0.00	
			55.33000	0.000		0.00
0270	304-09014	*Aggregate Base Course (Special)	160.000	0.000		
			TON	0.000	0.00	
			32.09000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	119.460	0.000		
			TON	119.460	19,629.67	
			164.32000	119.460		19,629.67
0280	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	6,024.000	0.000		
			TON	2,414.160	177,199.34	
			73.40000	2,414.160		177,199.34
0285	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	2,448.000	0.000		
			TON	0.000	0.00	
			88.74000	0.000		0.00
0290	411-10255	Emulsified Asphalt (Slow-Setting)	2,102.000	0.000		
			GAL	411.000	2,252.28	
			5.48000	411.000		2,252.28
0295	514-00000	*Pipe Railing	24.000	0.000		
			LF	0.000	0.00	
			208.57000	0.000		0.00
0300	601-03030	*Concrete Class D (Box Culvert)	41.000	0.000		
			CY	0.000	0.00	
			1,093.51000	0.000		0.00
0305	601-40300	Structural Concrete Coating	25.000	0.000		
			SY	0.000	0.00	
			10.01000	0.000		0.00
0310	602-00020	*Reinforcing Steel (Epoxy Coated)	8,763.000	0.000		
			LB	0.000	0.00	
			1.49000	0.000		0.00
0315	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	93.000	0.000		
			LF	0.000	0.00	
			110.66000	0.000		0.00
0320	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	142.000	0.000		
			LF	48.000	6,905.28	
			143.86000	48.000		6,905.28
0325	604-00505	*Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,094.42000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	604-00510	*Inlet Type D (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,201.01000	0.000		0.00
0335	605-83002	Geocomposite Drain with Pipe	7.000	0.000		
			SY	0.000	0.00	
			14.39000	0.000		0.00
0340	606-00305	*Guardrail Type 3 (Special)	2,340.000	0.000		
			LF	0.000	0.00	
			26.73000	0.000		0.00
0345	606-00710	*Guardrail Type 7 (Style CA)	2,409.000	0.000		
			LF	0.000	0.00	
			61.69000	0.000		0.00
0350	606-00741	*Guardrail Type 7 (Style CE) (Special)	529.000	0.000		
			LF	204.000	18,039.72	
			88.43000	204.000		18,039.72
0355	606-01371	*Transition Type 3G (Special)	2.000	0.000		
			EACH	0.000	0.00	
			3,634.06000	0.000		0.00
0360	606-01381	*Transition Type 3H (Special)	2.000	0.000		
			EACH	0.000	0.00	
			2,975.30000	0.000		0.00
0365	606-02007	*End Anchorage (Flared) (Special)	1.000	0.000		
			EACH	0.000	0.00	
			2,087.76000	0.000		0.00
0370	606-99999	*Guardrail Type 7 (Precast)	1,214.000	0.000		
			LF	0.000	0.00	
			66.93000	0.000		0.00
0375	607-11350	*Fence Deer	10.000	0.000		
			LF	0.000	0.00	
			98.93000	0.000		0.00
0380	607-11581	*Fence (Temporary) (Special)	1,965.000	0.000		
			LF	0.000	0.00	
			50.15000	0.000		0.00

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CAT NO0200 ROADWAY						
0385	607-55050	*Mesh Anchor (Special)	40.000	0.000		
			EACH	0.000	0.00	
			1,393.02000	0.000		0.00
0390	607-55100	*Wire Mesh	56,880.000	0.000		
			SF	0.000	0.00	
			3.49000	0.000		0.00
0395	612-00260	*Location Marker (Fiber Optic)(Dome)	2.000	0.000		
			EACH	0.000	0.00	
			164.33000	0.000		0.00
0400	613-00206	*2 Inch Electrical Conduit (Bored)	70.000	0.000		
			LF	0.000	0.00	
			129.26000	0.000		0.00
0405	613-01200	*2 Inch Electrical Conduit (Plastic)	9,325.000	0.000		
			LF	0.000	0.00	
			13.22000	0.000		0.00
0410	613-01300	*3 Inch Electrical Conduit (Plastic)	420.000	0.000		
			LF	0.000	0.00	
			10.03000	0.000		0.00
0415	613-07023	*Pull Box (24"x36"x24")	4.000	0.000		
			EACH	0.000	0.00	
			2,138.37000	0.000		0.00
0420	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			299,221.98000	0.000		0.00
0425	613-33400	*Light Standard Timber (40 Foot)	27.000	0.000		
			EACH	0.000	0.00	
			2,371.71000	0.000		0.00
0430	613-40010	*Light Standard Foundation	2.000	0.000		
			EACH	0.000	0.00	
			2,738.70000	0.000		0.00
0435	613-50100	*Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			14,554.51000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	613-70250	*Luminaire High Pressure Sodium (250 Watt)	27.000	0.000		
			EACH	0.000	0.00	
			531.31000	0.000		0.00
0445	614-00011	*Sign Panel (Class I)	122.000	0.000		
			SF	0.000	0.00	
			20.12000	0.000		0.00
0450	614-00012	*Sign Panel (Class II)	132.000	0.000		
			SF	0.000	0.00	
			24.59000	0.000		0.00
0455	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	20.000	0.000		
			EACH	0.000	0.00	
			447.18000	0.000		0.00
0460	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	30.000	0.000		
			LF	0.000	0.00	
			42.48000	0.000		0.00
0465	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	835.000	0.000		
			LF	0.000	0.00	
			3.01000	0.000		0.00
0470	614-87100	*Automatic Traffic Recording Station	1.000	0.000		
			EACH	1.000	23,372.01	
			23,372.01000	1.000		23,372.01
0475	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			4,880.36000	0.000		0.00
0480	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	6,630.000	0.000		
			LF	0.000	0.00	
			6.90000	0.000		0.00
0485	621-00200	*Haul Road	1.000	0.000		
			L S	0.000	0.00	
			54,601.54000	0.000		0.00
0490	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.150	16,037.72	
			106,918.10000	0.150		16,037.72

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CAT NO0200 ROADWAY						
0495	625-00001	*Construction Surveying (Hourly)	100.000	0.000		
			136.25000	0.000	0.00	0.00
0500	626-00100	*Mobilization (without Autopay)	1.000	0.000		
			3,540,269.57000	0.150	531,040.44	531,040.44
0505	626-01000	Public Information Services	1.000	0.000		
			87,462.09000	0.150	13,119.31	13,119.31
0510	627-00001	*Pavement Marking Paint	832.000	0.000		
			35.59000	179.720	6,396.23	6,396.23
0515	627-00005	*Epoxy Pavement Marking	90.000	0.000		
			80.08000	0.000	0.00	0.00
0520	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	576.000	0.000		
			23.63000	0.000	0.00	0.00
0525	630-00000	*Flagging	2,000.000	0.000		
			29.07000	29.500	857.57	857.57
0530	630-00003	*Uniformed Traffic Control	4,000.000	0.000		
			83.84000	214.000	17,941.76	17,941.76
0535	630-00007	*Traffic Control Inspection	80.000	0.000		
			234.76000	1.000	234.76	234.76
0540	630-00012	*Traffic Control Management	354.000	0.000		
			849.64000	10.000	8,496.40	8,496.40
0545	630-80001	*Flashing Beacon (Portable)	37.000	0.000		
			111.79000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0550	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			726.67000	0.000		0.00
0555	630-80341	*Construction Traffic Sign (Panel Size A)	86.000	0.000		
			EACH	0.000	0.00	
			44.72000	0.000		0.00
0560	630-80342	*Construction Traffic Sign (Panel Size B)	87.000	0.000		
			EACH	0.000	0.00	
			44.72000	0.000		0.00
0565	630-80343	*Construction Traffic Sign (Panel Size C)	58.000	0.000		
			EACH	0.000	0.00	
			44.72000	0.000		0.00
0570	630-80344	*Construction Traffic Sign (Special)	1,313.000	0.000		
			SF	0.000	0.00	
			16.76000	0.000		0.00
0575	630-80355	*Portable Message Sign Panel	11.000	0.000		
			EACH	3.500	9,782.05	
			2,794.87000	3.500		9,782.05
0580	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	2,794.88	
			2,794.88000	1.000		2,794.88
0585	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	50.000	2,236.00	
			44.72000	50.000		2,236.00
0590	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	0.000		
			EACH	0.000	0.00	
			44.72000	0.000		0.00
0595	630-80367	*Portable Traffic Speed Monitor	2.000	0.000		
			EACH	1.000	2,794.88	
			2,794.88000	1.000		2,794.88
0600	630-80369	*Portable Variable Speed Limit Sign	7.000	0.000		
			EACH	2.000	5,589.74	
			2,794.87000	2.000		5,589.74

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CAT NO0200 ROADWAY						
0605	630-80370	Concrete Barrier (Temporary)	22,700.000	0.000		
			LF	9,282.000	222,396.72	
				23.96000	9,282.000	222,396.72
0610	630-80378	Glare Screen (Temporary)	800.000	0.000		
			LF	0.000	0.00	
				19.82000	0.000	0.00
0615	630-80380	*Traffic Cone	200.000	0.000		
			EACH	100.000	559.00	
				5.59000	100.000	559.00
0620	630-80384	*Tubular Marker	170.000	0.000		
			EACH	85.000	950.30	
				11.18000	85.000	950.30
0625	630-85011	*Impact Attenuator (Temporary)	1,200.000	0.000		
			DAY	10.500	105.95	
				10.09000	10.500	105.95
0630	630-85041	*Mobile Attenuator	300.000	0.000		
			DAY	16.000	9,301.28	
				581.33000	16.000	9,301.28
0635	700-70010	F/A Minor Contract Revisions	240,000.000	0.000		
			F A	0.000	0.00	
				1.00000	0.000	0.00
0640	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
				1.00000	0.000	0.00
0645	700-70012	F/A Asphalt Pavement Incentive	20,000.000	0.000		
			F A	0.000	0.00	
				1.00000	0.000	0.00
0650	700-70016	F/A Fuel Cost Adjustment	50,000.000	0.000		
			F A	0.000	0.00	
				1.00000	0.000	0.00
0655	700-70018	F/A Roadway Smoothness Incentive	26,000.000	0.000		
			F A	0.000	0.00	
				1.00000	0.000	0.00

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CAT NO0200 ROADWAY						
0660	700-70019	F/A Asphalt Cement Cost Adjustment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0665	700-70021	F/A On-The-Job Trainee	22,500.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70025	F/A Quality Incentive Payment	32,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70031	F/A INTERIM SURFACE REPAIR	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70081	F/A Provide Vouchers	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0690	700-71001	CMGC Shared Rist Contig. Pool	975,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0695	700-71002	CDOT Risk Pool	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0700	700-71003	Owner Controlled Insurance Program Responsiveness and Accura	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0705	700-71004	Owner Controlled Insurance Program Enrollment and Reporting	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0710	700-71005	Owner Controlled Insurance Program Safety Compliance and Los	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200 CURRENT AMT	\$ 15,115,713.37 \$	1,273,035.15 \$	1,273,035.15
CAT NO0300 TUNNEL						
0715	202-00440	*Removal of Existing Tunnel Liner	675.000	0.000		
			LF	0.000	0.00	
			932.89000	0.000		0.00
0720	202-00500	*Removal of Portions of Present Structure	2.000	0.000		
			EACH	0.000	0.00	
			107,128.27000	0.000		0.00
0725	202-00725	*Removal of Existing Lighting System	1.000	0.000		
			L S	0.000	0.00	
			27,386.94000	0.000		0.00
0730	203-00400	*Rock Excavation	1,909.000	0.000		
			CY	0.000	0.00	
			97.82000	0.000		0.00
0735	206-00000	Structure Excavation	39.000	0.000		
			CY	0.000	0.00	
			54.50000	0.000		0.00
0740	206-00010	Structure Excavation (Special)	67.000	0.000		
			CY	0.000	0.00	
			109.00000	0.000		0.00
0745	206-00100	*Structure Backfill (Class 1)	11.000	0.000		
			CY	0.000	0.00	
			54.50000	0.000		0.00
0750	206-00200	Structure Backfill (Class 2)	6.000	0.000		
			CY	0.000	0.00	
			54.50000	0.000		0.00
0755	209-00300	Water Treat Processing (Tunnel)	500.000	0.000		
			MGAL	0.000	0.00	
			53.25000	0.000		0.00

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CAT NO0300 TUNNEL						
0760	210-04015	*Modify Manhole	1.000	0.000		
			EACH	0.000	0.00	
			1,106.60000	0.000		0.00
0765	211-00007	Mine Strap	180.000	0.000		
			EACH	0.000	0.00	
			250.59000	0.000		0.00
0770	211-00010	*Rock Excavation (Class A)	1,092.000	0.000		
			CY	0.000	0.00	
			273.17000	0.000		0.00
0775	211-00011	*Rock Excavation (Class B)	8,953.000	0.000		
			CY	0.000	0.00	
			177.43000	0.000		0.00
0780	211-00012	*Rock Excavation (Class C)	2,512.000	0.000		
			CY	0.000	0.00	
			220.73000	0.000		0.00
0785	211-00014	*Rock Excavation (Class E)	2,184.000	0.000		
			CY	0.000	0.00	
			261.04000	0.000		0.00
0790	211-00015	*Rock Excavation (Class F)	6,692.000	0.000		
			CY	0.000	0.00	
			130.34000	0.000		0.00
0795	211-00972	Spile #9x15 Foot Grade 60 Dowel, Grouted	273.000	0.000		
			EACH	0.000	0.00	
			521.33000	0.000		0.00
0800	211-00974	Arch #9x15 Foot Grade 75 Dowel, Grouted	1,350.000	0.000		
			EACH	0.000	0.00	
			460.12000	0.000		0.00
0805	211-00976	Sidewall #9x15 Foot Grade 75 Dowel, Grouted	277.000	0.000		
			EACH	0.000	0.00	
			317.70000	0.000		0.00
0810	211-00978	Pillar #9x15 Foot Grade 75 Dowel, Grouted	305.000	0.000		
			EACH	73.000	37,946.13	
			519.81000	73.000		37,946.13

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CAT NO0300 TUNNEL						
0815	211-00981	Spile #11 x 20 Foot, Grade 60 Grouted	33.000	0.000		
			EACH	0.000	0.00	
			1,594.57000	0.000		0.00
0820	211-00988	Portal Protection Canopy (Furnish and Install)	2.000	0.000		
			EACH	0.000	0.00	
			256,769.81000	0.000		0.00
0825	211-01190	Optical Survey Targets	50.000	0.000		
			EACH	0.000	0.00	
			514.38000	0.000		0.00
0830	304-09014	*Aggregate Base Course (Special)	3,145.000	0.000		
			TON	0.000	0.00	
			32.09000	0.000		0.00
0835	309-10600	Lean Concrete Base (6 Inch)	4,876.000	0.000		
			SY	0.000	0.00	
			50.55000	0.000		0.00
0840	412-01250	Concrete Pavement (12-1/2 Inch)	5,425.000	0.000		
			SY	0.000	0.00	
			93.98000	0.000		0.00
0845	509-20001	Steel Sets (Install Only)	30.000	0.000		
			EACH	0.000	0.00	
			14,211.41000	0.000		0.00
0850	515-00400	Concrete Sealer	3,444.000	0.000		
			SY	0.000	0.00	
			13.01000	0.000		0.00
0855	601-03050	Concrete Class D (Wall)	513.000	0.000		
			CY	0.000	0.00	
			866.69000	0.000		0.00
0860	601-06405	Contact Grouting	210.000	0.000		
			CY	0.000	0.00	
			521.83000	0.000		0.00
0865	601-13000	Final Lining Concrete (Portals)	1,450.000	0.000		
			CY	0.000	0.00	
			1,078.28000	0.000		0.00

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CAT NO0300 TUNNEL						
0870	601-13001	Structural Concrete Stain (Special)	1,722.000	0.000		
			SY	0.000	0.00	
			20.24000	0.000		0.00
0875	601-13002	Final Lining Concrete Footing	387.000	0.000		
			CY	0.000	0.00	
			660.47000	0.000		0.00
0880	601-13003	Final Lining Concrete Walls and Arch	5,199.000	0.000		
			CY	0.000	0.00	
			733.38000	0.000		0.00
0885	601-40300	Structural Concrete Coating	1,981.000	0.000		
			SY	0.000	0.00	
			10.01000	0.000		0.00
0890	602-00020	Reinforcing Steel (Epoxy Coated)	377,059.000	0.000		
			LB	0.000	0.00	
			1.49000	0.000		0.00
0895	602-00026	Reinforcing Steel (Final Lining)(Footing)(Epoxy Coated)	120,135.000	0.000		
			LB	0.000	0.00	
			1.34000	0.000		0.00
0900	602-00027	Reinforcing Steel (Final Lining)(Walls and Arch)	361,305.000	0.000		
			LB	0.000	0.00	
			1.32000	0.000		0.00
0905	602-00028	Reinforcing Steel (Final Lining)(Walls)(Epoxy Coated)	361,305.000	0.000		
			LB	0.000	0.00	
			1.37000	0.000		0.00
0910	602-00210	Welded Wire Fabric	2,933.000	0.000		
			SY	0.000	0.00	
			90.04000	0.000		0.00
0915	603-50008	*8 Inch Plastic Pipe	115.000	0.000		
			LF	0.000	0.00	
			50.90000	0.000		0.00
0920	604-39000	*Manhole Special	1.000	0.000		
			EACH	0.000	0.00	
			3,873.10000	0.000		0.00

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CAT NO0300 TUNNEL						
0925	605-00061	*6 Inch Perforated Pipe Underdrain (Special)	905.000	0.000		
			LF	0.000	0.00	
			50.10000	0.000		0.00
0930	605-83002	Geocomposite Drain with Pipe	1,812.000	0.000		
			SY	0.000	0.00	
			14.39000	0.000		0.00
0935	605-83501	Geocomposite Drain (Tunnel)	3,486.000	0.000		
			SY	0.000	0.00	
			67.53000	0.000		0.00
0940	605-83505	Formation Drain	1,410.000	0.000		
			LF	0.000	0.00	
			13.10000	0.000		0.00
0945	606-00731	*Guardrail Type 7 (Style CD) (Special)	1,942.000	0.000		
			LF	0.000	0.00	
			78.58000	0.000		0.00
0950	613-00100	*1 Inch Electrical Conduit	60.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0955	613-00200	*2 Inch Electrical Conduit	3,406.000	0.000		
			LF	0.000	0.00	
			9.86000	0.000		0.00
0960	613-00400	*4 Inch Electrical Conduit	55.000	0.000		
			LF	0.000	0.00	
			21.91000	0.000		0.00
0965	613-01200	*2 Inch Electrical Conduit (Plastic)	5,782.000	0.000		
			LF	0.000	0.00	
			13.22000	0.000		0.00
0970	613-01250	*2-1/2 Inch Electrical Conduit (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			9.31000	0.000		0.00
0975	613-01300	*3 Inch Electrical Conduit (Plastic)	1,798.000	0.000		
			LF	0.000	0.00	
			10.03000	0.000		0.00

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CAT NO0300 TUNNEL						
0980	613-01400	*4 Inch Electrical Conduit (Plastic)	66.000	0.000		
			LF	0.000	0.00	
			10.95000	0.000		0.00
0985	613-04250	*2-1/2 Inch Electrical Conduit (Liquidtight Flexible Metal)	50.000	0.000		
			LF	0.000	0.00	
			28.43000	0.000		0.00
0990	613-07017	*Pull Box (16"x14"x6")	88.000	0.000		
			EACH	0.000	0.00	
			805.17000	0.000		0.00
0995	613-07034	*Pull Box (24"x36"x18")	4.000	0.000		
			EACH	0.000	0.00	
			1,024.27000	0.000		0.00
1000	613-13100	*Luminare Mounting Support System	1.000	0.000		
			L S	0.000	0.00	
			351,370.80000	0.000		0.00
1005	613-13101	*Luminare (LED) (Tunnel)(133 W)	40.000	0.000		
			EACH	0.000	0.00	
			4,244.97000	0.000		0.00
1010	613-13102	*Luminare (LED) (Tunnel)(133 W)(Furnish Only)	2.000	0.000		
			EACH	0.000	0.00	
			3,390.51000	0.000		0.00
1015	613-13103	*Luminare (LED) (Tunnel)(265 W)	378.000	0.000		
			EACH	0.000	0.00	
			4,244.97000	0.000		0.00
1020	613-13104	*Luminare (LED) (Tunnel)(265 W)(Furnish Only)	2.000	0.000		
			EACH	0.000	0.00	
			3,390.51000	0.000		0.00
1025	613-50325	*Tunnel Lighting Control System	1.000	0.000		
			L S	0.000	0.00	
			16,432.16000	0.000		0.00
1030	614-00011	Sign Panel (Class I)	23.000	0.000		
			SF	0.000	0.00	
			20.12000	0.000		0.00

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CAT NO0300 TUNNEL						
1035	623-06901	*Valve Box (Special)	3.000	0.000		
			EACH	0.000	0.00	
			497.97000	0.000		0.00
1040	625-00002	*Construction Survey (Tunnel)	1.000	0.000		
			L S	0.150	56,712.64	
			378,084.25000	0.150		56,712.64
1045	625-00200	Vibration Monitoring (Tunnel)	1.000	0.000		
			L S	0.400	26,160.93	
			65,402.33000	0.400		26,160.93
1050	626-00200	*Mobilization (Tunnel)(Without Autopay)	1.000	0.000		
			L S	0.150	1,268,197.80	
			8,454,651.99000	0.150		1,268,197.80
1055	641-11000	Shotcrete (Class A)	437.000	0.000		
			CY	0.000	0.00	
			903.97000	0.000		0.00
1060	641-11004	Shotcrete (Portal Brow) (8 Inch)	36.000	0.000		
			CY	0.000	0.00	
			870.21000	0.000		0.00
1065	641-11005	Shotcrete (Smoothing) (Geocomposite Drains)	561.000	0.000		
			CY	0.000	0.00	
			714.65000	0.000		0.00
1070	641-11006	Shotcrete (Smoothing)(Supplemental)	42.000	0.000		
			CY	0.000	0.00	
			684.52000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 28,763,281.04 \$	1,389,017.50 \$ 1,389,017.50
CAT NO0400 CONSTRUCTION ENGINEERING						
1075	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	95,487.76	
			95,487.76000	1.000		95,487.76
1080	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	3,029.54	
			1,514.77000	2.000		3,029.54
			CAT 0400	CURRENT AMT	\$ 98,517.30 \$	98,517.30 \$ 98,517.30
			PROJECT TOTAL	CURRENT AMT	\$ 43,977,511.71 \$	2,760,569.95 \$ 2,760,569.95