

ESTIMATE SUMMARY

11:43:15

 CONTID: C19879 ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 19879-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 228.0 DAYS TIME ALLOW: 4/17/2015 FIXED COMPLETION DATE
 TWIN TUNNELS WB TUNNEL WIDENING PERCENT TIME: 56.72 ORIG TIME ALLOW: 4/17/2015 FIXED COMPLETION DATE

PROJECT NO: NHPP 0703-408
 TWIN TUNNELS WB TUNNEL WIDENING
 NAME OF ROAD:
 PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR: KRAEMER/OBAYASHI JV
 ONE PLAINVIEW ROAD
 PLAIN WI 53577

PAY PERIOD ENDING	10/25/2014	DATE TIME STARTED	03/12/2014
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	
DATE NOTICE TO PROCEED	03/12/2014		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 43,981,432.73 PARTICIPATING	\$ 30,068,047.68	\$ 6,527,680.53
AWARD PROJECT AMT: \$ 42,012,405.56 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 68.37% TOTAL EARNINGS	30,068,047.68	6,527,680.53
FUNDS AVAILABLE: \$ 13,913,385.05 STOCKPILED MATERIALS	1,081,644.56	11,018.06
	GROSS EARNINGS	31,149,692.24
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-630,186.08	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	30,519,506.16
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	30,519,506.16
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 6,538,698.59

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	
			11,065.99000	1.000		11,065.99
0010	202-00010	*Removal of Tree	5.000	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	40.000	40.000		
			EACH	0.000	0.00	
			5.59000	40.000		223.60
0030	202-00220	*Removal of Asphalt Mat	13,796.000	11,666.000		
			SY	0.000	0.00	
			8.29000	11,666.000		96,711.14
0035	202-00240	*Removal of Asphalt Mat (Planing)	6,271.000	112.000		
			SY	0.000	0.00	
			10.01000	112.000		1,121.12
0040	202-00250	*Removal of Pavement Marking	42,775.000	5,689.000		
			SF	0.000	0.00	
			1.11000	5,689.000		6,314.79
0045	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			30,832.15000	1.000		30,832.15
0050	202-00700	*Removal of Light Standard	7.000	7.000		
			EACH	0.000	0.00	
			766.84000	7.000		5,367.88
0055	202-00810	*Removal of Ground Sign	15.000	15.000		
			EACH	0.000	0.00	
			542.21000	15.000		8,133.15

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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	50,590.000		
			SF	0.000	0.00	
			0.74000	50,590.000		37,436.60
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	4,211.000	4,211.000		
			LF	0.000	0.00	
			2.66000	4,211.000		11,201.26
0080	202-01170	*Removal of Guardrail Type 7	416.000	26.000		
			LF	0.000	0.00	
			22.13000	26.000		575.38
0085	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			211.80000	2.000		423.60
0090	203-00010	*Unclassified Excavation (Complete In Place)	6,470.000	5,460.000		
			CY	0.000	0.00	
			27.66000	5,460.000		151,023.60
0095	203-00400	*Rock Excavation	44,292.000	31,741.000		
			CY	12,551.000	1,227,738.82	
			97.82000	44,292.000		4,332,643.44
0100	203-00592	*Rock Staining	0.000	0.000		
			SF	0.000	0.00	
			109.00000	0.000		0.00
0105	203-00599	*Rock Scaler	199.500	199.500		
			HOURL	0.000	0.00	
			132.98000	199.500		26,529.51
0110	203-01500	*Blading	0.000	0.000		
			HOURL	0.000	0.00	
			138.32000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	203-01510	*Backhoe	10.000	10.000		
			165.99000	10.000	0.00	1,659.90
0120	203-01550	*Dozing	0.000	0.000		
			165.99000	0.000	0.00	0.00
0125	203-01582	*Truck (Dump)	8.000	8.000		
			110.66000	8.000	0.00	885.28
0130	203-01594	*Combination Loader	8.000	8.000		
			121.73000	8.000	0.00	973.84
0135	203-01597	*Potholing	40.000	12.000		
			268.39000	20.000	2,147.12	5,367.80
0140	203-02330	*Laborer	0.000	0.000		
			49.05000	0.000	0.00	0.00
0145	206-00100	*Structure Backfill (Class 1)	145.000	118.000		
			54.50000	118.000	0.00	6,431.00
0150	208-00002	Erosion Log (12 Inch)	0.000	0.000		
			9.02000	0.000	0.00	0.00
0155	208-00015	Sand Bag	0.000	0.000		
			4.79000	0.000	0.00	0.00
0160	208-00035	Aggregate Bag	750.000	529.000		
			5.64000	529.000	0.00	2,983.56
0165	208-00040	Check Dam	0.000	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	2.000		
			EACH	0.000	0.00	
			1,604.26000	2.000		3,208.52
0175	208-00070	*Vehicle Tracking Pad	4.000	3.000		
			EACH	0.000	0.00	
			1,659.90000	3.000		4,979.70
0180	208-00103	Removal and Disposal of Sediment (Labor)	168.000	101.000		
			HOOR	67.000	3,177.14	
			47.42000	168.000		7,966.56
0185	208-00105	Removal and Disposal of Sediment (Equipment)	22.000	22.000		
			HOOR	0.000	0.00	
			87.96000	22.000		1,935.12
0190	208-00106	*Sweeping (Sediment Removal)	120.000	92.500		
			HOOR	8.000	1,329.84	
			166.23000	100.500		16,706.12
0195	208-00107	Removal of Trash	0.000	0.000		
			HOOR	0.000	0.00	
			44.26000	0.000		0.00
0200	208-00206	Erosion Control Supervisor	180.000	150.000		
			DAY	24.000	4,934.88	
			205.62000	174.000		35,777.88
0205	210-00475	*Reset Closed Circuit Television Pole	2.000	1.000		
			EACH	0.000	0.00	
			832.56000	1.000		832.56
0210	210-00750	*Reset Light Standard	9.000	4.000		
			EACH	0.000	0.00	
			2,848.25000	4.000		11,393.00
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	2.000		
			EACH	0.000	0.00	
			912.94000	2.000		1,825.88

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CAT NO0200 ROADWAY						
0225	211-01111	*Rock Reinforcement (Dowels)	1,885.000	525.000		
			LF	0.000	0.00	
			103.28000	525.000		54,222.00
0230	211-01115	*Rock Reinforcement (Number 10)	310.000	310.000		
			LF	0.000	0.00	
			138.87000	310.000		43,049.70
0235	211-01250	*Rock Bolt	0.000	0.000		
			LF	0.000	0.00	
			149.11000	0.000		0.00
0236	900-00006	Added Item (Dollar)/ Price reduction grout strenght rock bolts/ dowels	0.000	-36,402.750		
			DOL	31,539.160	31,539.16	
			1.00000	-4,863.590		-4,863.59
0240	212-00005	Seeding (Native)	1.500	0.000		
			LB	0.000	0.00	
			1,098.88000	0.000		0.00
0241	212-00006	Seeding (Native) Added Item Seeding Native/Acre	2.000	1.500		
			ACRE	0.000	0.00	
			1,098.88000	1.500		1,648.32
0245	212-00032	Soil Conditioning	2.500	1.500		
			ACRE	0.000	0.00	
			3,606.59000	1.500		5,409.89
0250	213-00150	Bonded Fiber Matrix	1.650	1.500		
			ACRE	0.000	0.00	
			3,279.74000	1.500		4,919.61
0255	217-00000	Herbicide Treatment	40.000	0.000		
			SY	0.000	0.00	
			92.65000	0.000		0.00
0256	217-00020	Herbicide Treatment Added Item Hebicide Treatment with HR units	35.000	35.000		
			HR	0.000	0.00	
			92.65000	35.000		3,242.75
0260	304-06000	*Aggregate Base Course (Class 6)	3,737.000	1,632.330		
			TON	1,940.700	35,437.18	
			18.26000	3,573.030		65,243.53

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CAT NO0200 ROADWAY						
0261	900-00006	Added Item (Dollar)/ Price Reduction Overwiegth Load Restriction	0.000	-20.000		
			DOL	-20.000	-20.00	
			1.00000	-40.000		-40.00
0262	900-00006	Added Item (Dollar)/ Price Reduction Aggregate Base Course (Class 6)	0.000	0.000		
			DOL	-5,822.100	-5,822.10	
			1.00000	-5,822.100		-5,822.10
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
0275	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	191.100	122.580		
			TON	68.520	11,259.21	
			164.32000	191.100		31,401.55
0280	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	6,024.000	2,414.160		
			TON	841.580	61,771.97	
			73.40000	3,255.740		238,971.32
0285	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	2,448.000	0.000		
			TON	827.850	73,463.41	
			88.74000	827.850		73,463.41
0290	411-10255	*Emulsified Asphalt (Slow-Setting)	2,102.000	411.000		
			GAL	185.000	1,013.80	
			5.48000	596.000		3,266.08
0295	514-00000	*Pipe Railing	24.000	0.000		
			LF	0.000	0.00	
			208.57000	0.000		0.00
0296	900-00014	Added Item (Lump Sum)/ Box Culvert Waterproofing	1.000	1.000		
			L S	0.000	0.00	
			6,276.26000	1.000		6,276.26
0300	601-03030	*Concrete Class D (Box Culvert)	41.000	34.500		
			CY	0.000	0.00	
			1,093.51000	34.500		37,726.10

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CAT NO0200 ROADWAY						
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)	9,589.000	9,589.000		
			LB	0.000	0.00	
			1.49000	9,589.000		14,287.61
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	48.000		
			LF	0.000	0.00	
			143.86000	48.000		6,905.28
0325	604-00505	*Inlet Type D (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,094.42000	1.000		4,094.42
0330	604-00510	*Inlet Type D (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,201.01000	0.000		0.00
0331	604-19010	Inlet Spec (10 Ft) Change Order #3, Inlet Special (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			16,895.00000	0.000		0.00
0332	604-39010	MH Spec (10 Ft)	0.000	0.000		
			EACH	0.000	0.00	
			8,938.00000	0.000		0.00
0335	605-83002	Geocomposite Drain with Pipe	7.000	4.600		
			SY	0.000	0.00	
			14.39000	4.600		66.19
0340	606-00305	*Guardrail Type 3 (Special)	2,340.000	0.000		
			LF	1,056.000	28,226.88	
			26.73000	1,056.000		28,226.88
0340		MATERIAL ALLOWANCE Guardrail Type 3 (6-3)(Special)		0.000		
			LF	1,283.999	7,055.32	
			5.49480	1,283.999		7,055.32

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CAT NO0200 ROADWAY						
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	204.000		
			LF	0.000	0.00	
			88.43000	204.000		18,039.72
0354	606-01340	End Anchor Ty 3D Change Order #3, End Anchorage Type 3D	0.000	0.000		
			EACH	0.000	0.00	
			839.30000	0.000		0.00
0355	606-01371	*Transition Type 3G (Special)	2.000	0.000		
			EACH	0.000	0.00	
			3,634.06000	0.000		0.00
0355		MATERIAL ALLOWANCE Transition Type 3G(Special)		0.000		
			EACH	2.000	1,532.96	
			766.48000	2.000		1,532.96
0360	606-01381	*Transition Type 3H (Special)	2.000	0.000		
			EACH	0.000	0.00	
			2,975.30000	0.000		0.00
0360		MATERIAL ALLOWANCE Transition Tpe 3H (special)		0.000		
			EACH	2.000	994.64	
			497.32000	2.000		994.64
0365	606-02007	*End Anchorage (Flared) (Special)	1.000	0.000		
			EACH	0.000	0.00	
			2,087.76000	0.000		0.00
0365		MATERIAL ALLOWANCE End Anchorage Flared (Special)		0.000		
			EACH	1.000	1,435.14	
			1,435.14000	1.000		1,435.14
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

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CAT NO0200 ROADWAY						
0380	607-11581	*Fence (Temporary) (Special)	1,965.000	1,675.000		
			LF	0.000	0.00	
			50.15000	1,675.000		84,001.25
0385	607-55050	*Mesh Anchor (Special)	40.000	5.000		
			EACH	0.000	0.00	
			1,393.02000	5.000		6,965.10
0390	607-55100	*Wire Mesh	56,880.000	12,373.000		
			SF	0.000	0.00	
			3.49000	12,373.000		43,181.77
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	6.000		
			EACH	0.000	0.00	
			2,371.71000	6.000		14,230.26
0430	613-40010	*Light Standard Foundation	2.000	0.000		
			EACH	0.000	0.00	
			2,738.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0435	613-50100	*Lighting Control Center	1.000	0.000		
			EACH	0.000	0.00	
			14,554.51000	0.000		0.00
0440	613-70250	*Luminaire High Pressure Sodium (250 Watt)	27.000	7.000		
			EACH	0.000	0.00	
			531.31000	7.000		3,719.17
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	1.000		
			EACH	0.000	0.00	
			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	0.500		
			L S	0.000	0.00	
			54,601.54000	0.500		27,300.77

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CAT NO0200 ROADWAY						
0490	625-00000	*Construction Surveying	1.000	0.700		
			L S	0.100	10,691.81	
			106,918.10000	0.800		85,534.48
0495	625-00001	*Construction Surveying (Hourly)	100.000	0.000		
			HOOR	0.000	0.00	
			136.25000	0.000		0.00
0500	626-00100	*Mobilization (without Autopay)	1.000	0.700		
			L S	0.100	354,026.96	
			3,540,269.57000	0.800		2,832,215.66
0505	626-01000	*Public Information Services	1.000	0.700		
			L S	0.100	8,746.21	
			87,462.09000	0.800		69,969.67
0510	627-00001	*Pavement Marking Paint	832.000	179.720		
			GAL	0.000	0.00	
			35.59000	179.720		6,396.23
0515	627-00005	*Epoxy Pavement Marking	236.000	236.000		
			GAL	0.000	0.00	
			80.08000	236.000		18,898.88
0520	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	576.000	0.000		
			SF	0.000	0.00	
			23.63000	0.000		0.00
0525	630-00000	*Flagging	2,000.000	1,536.500		
			HOOR	218.500	6,351.80	
			29.07000	1,755.000		51,017.85
0530	630-00003	*Uniformed Traffic Control	4,000.000	2,723.500		
			HOOR	258.500	21,672.64	
			83.84000	2,982.000		250,010.88
0535	630-00007	*Traffic Control Inspection	80.000	44.000		
			DAY	13.000	3,051.88	
			234.76000	57.000		13,381.32
0540	630-00012	*Traffic Control Management	354.000	170.000		
			DAY	22.000	18,692.08	
			849.64000	192.000		163,130.88

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CAT NO0200 ROADWAY						
0545	630-80001	*Flashing Beacon (Portable)	37.000	10.000		
			EACH	0.000	0.00	
			111.79000	10.000		1,117.90
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	32.500		
			EACH	0.000	0.00	
			44.72000	32.500		1,453.40
0560	630-80342	*Construction Traffic Sign (Panel Size B)	87.000	28.500		
			EACH	0.000	0.00	
			44.72000	28.500		1,274.52
0565	630-80343	*Construction Traffic Sign (Panel Size C)	58.000	23.500		
			EACH	0.000	0.00	
			44.72000	23.500		1,050.92
0570	630-80344	*Construction Traffic Sign (Special)	1,313.000	470.500		
			SF	0.000	0.00	
			16.76000	470.500		7,885.58
0575	630-80355	*Portable Message Sign Panel	14.000	7.000		
			EACH	0.000	0.00	
			2,794.87000	7.000		19,564.09
0580	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			2,794.88000	1.000		2,794.88
0585	630-80360	*Drum Channelizing Device	100.000	50.000		
			EACH	0.000	0.00	
			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	5.000	2.500		
			EACH	0.000	0.00	
			2,794.88000	2.500		6,987.20

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CAT NO0200 ROADWAY						
0600	630-80369	*Portable Variable Speed Limit Sign	7.000	3.500		
			EACH	0.000	0.00	
			2,794.87000	3.500		9,782.05
0605	630-80370	Concrete Barrier (Temporary)	22,700.000	9,678.000		
			LF	0.000	0.00	
			23.96000	9,678.000		231,884.88
0610	630-80378	Glare Screen (Temporary)	800.000	366.500		
			LF	0.000	0.00	
			19.82000	366.500		7,264.03
0615	630-80380	*Traffic Cone	200.000	100.000		
			EACH	0.000	0.00	
			5.59000	100.000		559.00
0620	630-80384	*Tubular Marker	170.000	85.000		
			EACH	0.000	0.00	
			11.18000	85.000		950.30
0625	630-85011	*Impact Attenuator (Temporary)	1,200.000	299.000		
			DAY	52.500	529.73	
			10.09000	351.500		3,546.64
0630	630-85041	*Mobile Attenuator	300.000	187.000		
			DAY	22.000	12,789.26	
			581.33000	209.000		121,497.97
0631	900-00006	Added Item (Dollar)/ Working Time Violation	0.000	-900.000		
			DOL	0.000	0.00	
			1.00000	-900.000		-900.00
0635	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0645	700-70012	F/A Asphalt Pavement Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0650	700-70016	F/A Fuel Cost Adjustment	1,000.000	-5.790		
			F A	-1,185.920	-1,185.92	
			1.00000	-1,191.710		-1,191.71
0655	700-70018	F/A Roadway Smoothness Incentive	13,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70019	F/A Asphalt Cement Cost Adjustment	50,000.000	0.000		
			F A	-1,157.640	-1,157.64	
			1.00000	-1,157.640		-1,157.64
0664	700-70021	F/A On-The-Job Trainee Added Item with corrected unit price	2,276.000	1,046.000		
			HOOR	1,230.000	2,460.00	
			2.00000	2,276.000		4,552.00
0665	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70025	F/A Quality Incentive Payment	16,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0675	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0680	700-70081	F/A Provide Vouchers	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0685	700-70589	F/A Environmental Health & Safety Management	24,979.040	24,979.040		
			F A	0.000	0.00	
			1.00000	24,979.040		24,979.04
0690	700-71001	CMGC Shared Rist Contig. Pool	732,721.250	466,583.750		
			F A	266,137.500	266,137.50	
			1.00000	732,721.250		732,721.25
0695	700-71002	CDOT Risk Pool	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
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
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	\$ 14,430,048.90	\$ 2,190,021.68
					\$ 10,335,461.40	
CAT NO0300 TUNNEL						
0715	202-00440	*Removal of Existing Tunnel Liner	675.000	675.000		
			LF	0.000	0.00	
			932.89000	675.000		629,700.75
0720	202-00500	*Removal of Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			107,128.27000	2.000		214,256.54
0725	202-00725	*Removal of Existing Lighting System	1.000	1.000		
			L S	0.000	0.00	
			27,386.94000	1.000		27,386.94
0730	203-00400	*Rock Excavation	1,909.000	1,709.000		
			CY	0.000	0.00	
			97.82000	1,709.000		167,174.38
0735	206-00000	Structure Excavation	39.000	36.000		
			CY	0.000	0.00	
			54.50000	36.000		1,962.00
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

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CAT NO0300 TUNNEL						
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	335.800		
			MGAL	0.000	0.00	
			53.25000	335.800		17,881.35
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	69.000		
			EACH	0.000	0.00	
			250.59000	69.000		17,290.71
0770	211-00010	*Rock Excavation (Class A)	1,092.000	1,067.800		
			CY	0.000	0.00	
			273.17000	1,067.800		291,690.93
0775	211-00011	*Rock Excavation (Class B)	8,953.000	8,910.800		
			CY	0.000	0.00	
			177.43000	8,910.800		1,581,043.24
0780	211-00012	*Rock Excavation (Class C)	4,273.000	4,273.000		
			CY	0.000	0.00	
			220.73000	4,273.000		943,179.29
0785	211-00014	*Rock Excavation (Class E)	2,184.000	606.700		
			CY	0.000	0.00	
			261.04000	606.700		158,372.97
0790	211-00015	*Rock Excavation (Class F)	6,692.000	6,666.000		
			CY	0.000	0.00	
			130.34000	6,666.000		868,846.44
0795	211-00972	Spile #9x15 Foot Grade 60 Dowel, Grouted	273.000	10.000		
			EACH	0.000	0.00	
			521.33000	10.000		5,213.30
0800	211-00974	Arch #9x15 Foot Grade 75 Dowel, Grouted	1,608.000	1,608.000		
			EACH	0.000	0.00	
			460.12000	1,608.000		739,872.96

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CAT NO0300 TUNNEL						
0805	211-00976	Sidewall #9x15 Foot Grade 75 Dowel, Grouted	277.000	243.000		
			EACH	0.000	0.00	
			317.70000	243.000		77,201.10
0810	211-00978	Pillar #9x15 Foot Grade 75 Dowel, Grouted	305.000	285.000		
			EACH	0.000	0.00	
			519.81000	285.000		148,145.85
0815	211-00981	Spile #11 x 20 Foot, Grade 60 Grouted	38.000	38.000		
			EACH	0.000	0.00	
			1,594.57000	38.000		60,593.66
0820	211-00988	Portal Protection Canopy (Furnish and Install)	2.000	1.000		
			EACH	0.500	128,384.91	
			256,769.81000	1.500		385,154.72
0825	211-01190	Optical Survey Targets	50.000	44.000		
			EACH	0.000	0.00	
			514.38000	44.000		22,632.72
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	3,835.000		
			SY	0.000	0.00	
			50.55000	3,835.000		193,859.25
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	12.000		
			EACH	0.000	0.00	
			14,211.41000	12.000		170,536.92
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

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CAT NO0300 TUNNEL						
0860	601-06405	Contact Grouting	210.000	0.000		
			CY	95.700	49,939.13	
			521.83000	95.700		49,939.13
0865	601-13000	Final Lining Concrete (Portals)	1,450.000	0.000		
			CY	44.440	47,918.76	
			1,078.28000	44.440		47,918.76
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	382.000		
			CY	0.000	0.00	
			660.47000	382.000		252,299.54
0880	601-13003	Final Lining Concrete Walls and Arch	5,199.000	617.000		
			CY	3,393.500	2,488,725.03	
			733.38000	4,010.500		2,941,220.49
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	7,433.000	11,075.17	
			1.49000	7,433.000		11,075.17
0895	602-00026	*Reinforcing Steel (Final Lining)(Footing)(Epoxy Coated)	121,764.000	121,764.000		
			LB	0.000	0.00	
			1.34000	121,764.000		163,163.76
0900	602-00027	*Reinforcing Steel (Final Lining)(Walls and Arch)	361,305.000	30,635.000		
			LB	263,970.800	348,441.46	
			1.32000	294,605.800		388,879.66
0905	602-00028	*Reinforcing Steel (Final Lining)(Walls)(Epoxy Coated)	361,305.000	30,248.800		
			LB	263,214.000	360,603.18	
			1.37000	293,462.800		402,044.04
0910	602-00210	Welded Wire Fabric	3,517.600	3,517.600		
			SY	0.000	0.00	
			90.04000	3,517.600		316,724.70

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CAT NO0300 TUNNEL						
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
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	2,908.500		
			SY	0.000	0.00	
			67.53000	2,908.500		196,411.01
0940	605-83505	Formation Drain	1,410.000	1,362.000		
			LF	0.000	0.00	
			13.10000	1,362.000		17,842.20
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	2,043.000		
			LF	222.000	2,934.84	
			13.22000	2,265.000		29,943.30

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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 NO0300 TUNNEL						
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
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
1005		MATERIAL ALLOWANCE Luminaire(LED)(Tunnel)(133 Watt)07/18/2014		40.000		
			EACH	0.000	0.00	
			1,758.75000	40.000		70,350.00
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
1010		MATERIAL ALLOWANCE Luminaire(LED)(Tunnel)133 Watt)(Furnish Only)		2.000		
			EACH	0.000	0.00	
			1,758.75000	2.000		3,517.50

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CAT NO0300 TUNNEL						
1015	613-13103	*Luminare (LED) (Tunnel)(265 W)	378.000	0.000		
			EACH	0.000	0.00	
			4,244.97000	0.000		0.00
1015		MATERIAL ALLOWANCE Liminaire(LED)(Tunnel)(265 Watt)		378.000		
			EACH	0.000	0.00	
			2,623.05000	378.000		991,512.90
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
1020		MATERIAL ALLOWANCE Luminaire (LED)(Tunnel)(265 Watt)(Furnish Only)		2.000		
			EACH	0.000	0.00	
			2,623.05000	2.000		5,246.10
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
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	0.700		
			L S	0.100	37,808.43	
			378,084.25000	0.800		302,467.40
1045	625-00200	Vibration Monitoring (Tunnel)	1.000	1.000		
			L S	0.000	0.00	
			65,402.33000	1.000		65,402.33
1050	626-00200	*Mobilization (Tunnel)(Without Autopay)	1.000	0.700		
			L S	0.100	845,465.20	
			8,454,651.99000	0.800		6,763,721.59
1055	641-11000	Shotcrete (Class A)	437.000	437.000		
			CY	0.000	0.00	
			903.97000	437.000		395,034.89

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CAT NO0300 TUNNEL						
1060	641-11004	Shotcrete (Portal Brow) (8 Inch)	89.250	89.250		
			CY	0.000	0.00	
			870.21000	89.250		77,666.24
1065	641-11005	Shotcrete (Smoothing) (Geocomposite Drains)	663.200	663.200		
			CY	0.000	0.00	
			714.65000	663.200		473,955.88
1070	641-11006	Shotcrete (Smoothing)(Supplemental)	42.000	0.000		
			CY	40.000	27,380.80	
			684.52000	40.000		27,380.80
			CAT 0300	CURRENT AMT	\$ 29,452,866.53	\$ 4,348,676.91
CAT NO0400 CONSTRUCTION ENGINEERING						
1075	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			95,487.76000	1.000		95,487.76
1080	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,514.77000	2.000		3,029.54
			CAT 0400	CURRENT AMT	\$ 98,517.30	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 43,981,432.73	\$ 6,538,698.59
					\$ 31,149,692.11	