

ESTIMATE SUMMARY

13:41:52

 CONTID: C19879 ESTIMATE NO: 0012 PROG SPEC YR: 2005
 PCN: 19879-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 329.0 DAYS TIME ALLOW: 4/17/2015 FIXED COMPLETION DATE
 TWIN TUNNELS WB TUNNEL WIDENING PERCENT TIME: 81.84 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 303-688-7500

PAY PERIOD ENDING	02/03/2015	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: \$ 43,654,475.03 PARTICIPATING	\$ 41,572,307.44	\$ 410,653.41
AWARD PROJECT AMT: \$ 42,012,405.56 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 95.23% TOTAL EARNINGS	41,572,307.44	410,653.41
FUNDS AVAILABLE: \$ 2,082,167.59 STOCKPILED MATERIALS	11,462.54	0.00
	GROSS EARNINGS	41,583,769.98
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-630,186.08	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	40,953,583.90
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	40,953,583.90
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 410,653.41

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	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	5.000	2,489.85	
			497.97000	5.000		2,489.85
0015	202-00019	*Removal of Inlet	1.000	0.000		
			EACH	1.000	636.30	
			636.30000	1.000		636.30
0020	202-00035	*Removal of Pipe	100.000	25.000		
			LF	13.000	308.10	
			23.70000	38.000		900.60
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	12,288.000		
			SY	503.000	4,169.87	
			8.29000	12,791.000		106,037.39
0035	202-00240	*Removal of Asphalt Mat (Planing)	6,271.000	3,887.900		
			SY	-503.000	-5,035.03	
			10.01000	3,384.900		33,882.85
0040	202-00250	*Removal of Pavement Marking	20,000.000	15,273.000		
			SF	2,835.000	3,146.85	
			1.11000	18,108.000		20,099.88
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	47.000	17.000		
			EACH	30.000	23,005.20	
			766.84000	47.000		36,041.48
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	1.000	0.000		
			EACH	0.000	0.00	
			846.94000	0.000		0.00
0065	202-01017	*Removal of Wire Mesh	50,590.000	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	4,711.000	4,711.000		
			LF	0.000	0.00	
			2.66000	4,711.000		12,531.26
0080	202-01170	*Removal of Guardrail Type 7	416.000	230.000		
			LF	0.000	0.00	
			22.13000	230.000		5,089.90
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	6,470.000		
			CY	0.000	0.00	
			27.66000	6,470.000		178,960.20
0095	203-00400	*Rock Excavation	45,480.000	45,480.000		
			CY	0.000	0.00	
			97.82000	45,480.000		4,448,853.60
0096	900-00014	Added Item (Lump Sum)/ East Rock Cut Seeding Assistance/Slope Rounding	1.000	1.000		
			L S	0.000	0.00	
			5,150.06000	1.000		5,150.06
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	371.500	371.500		
			HOURL	0.000	0.00	
			132.98000	371.500		49,402.07

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CAT NO0200 ROADWAY						
0110	203-01500	*Blading	0.000	0.000		
			138.32000	0.000	0.00	0.00
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	20.000		
			268.39000	20.000	0.00	5,367.80
0140	203-02330	*Laborer	18.500	0.000		
			49.05000	18.500	907.43	907.43
0145	206-00100	*Structure Backfill (Class 1)	145.000	145.000		
			54.50000	145.000	0.00	7,902.50
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	629.000		
			5.64000	629.000	0.00	3,547.56

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CAT NO0200 ROADWAY						
0165	208-00040	Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			1,011.35000	0.000		0.00
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)	230.500	230.500		
			HOUR	0.000	0.00	
			47.42000	230.500		10,930.31
0185	208-00105	Removal and Disposal of Sediment (Equipment)	22.000	22.000		
			HOUR	0.000	0.00	
			87.96000	22.000		1,935.12
0190	208-00106	*Sweeping (Sediment Removal)	160.500	160.500		
			HOUR	0.000	0.00	
			166.23000	160.500		26,679.92
0195	208-00107	Removal of Trash	64.500	54.500		
			HOUR	10.000	442.60	
			44.26000	64.500		2,854.77
0200	208-00206	Erosion Control Supervisor	237.000	218.000		
			DAY	19.000	3,906.78	
			205.62000	237.000		48,731.94
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	5.000		
			EACH	0.000	0.00	
			2,848.25000	5.000		14,241.25
0215	210-00810	*Reset Ground Sign	7.000	1.000		
			EACH	0.000	0.00	
			2,060.22000	1.000		2,060.22

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CAT NO0200 ROADWAY						
0220	210-04020	*Modify Inlet	6.000	3.000		
			EACH	0.000	0.00	
			912.94000	3.000		2,738.82
0225	211-01111	*Rock Reinforcement (Dowels)	1,229.000	1,229.000		
			LF	0.000	0.00	
			103.28000	1,229.000		126,931.12
0230	211-01115	*Rock Reinforcement (Number 10)	110.000	110.000		
			LF	0.000	0.00	
			138.87000	110.000		15,275.70
0235	211-01250	*Rock Bolt	400.000	400.000		
			LF	0.000	0.00	
			149.11000	400.000		59,644.00
0236	900-00006	Added Item (Dollar)/ Price reduction grout strenght rock bolts/ dowels	-2,711.100	-2,711.100		
			DOL	0.000	0.00	
			1.00000	-2,711.100		-2,711.10
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	3.500	3.500		
			ACRE	0.000	0.00	
			1,098.88000	3.500		3,846.08
0245	212-00032	Soil Conditioning	2.500	2.500		
			ACRE	0.000	0.00	
			3,606.59000	2.500		9,016.48
0250	213-00150	Bonded Fiber Matrix	2.500	2.500		
			ACRE	0.000	0.00	
			3,279.74000	2.500		8,199.35
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		
			HOURL	0.000	0.00	
			92.65000	35.000		3,242.75

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CAT NO0200 ROADWAY						
0260	304-06000	*Aggregate Base Course (Class 6)	6,517.800	6,517.800		
			TON	0.000	0.00	
			18.26000	6,517.800		119,015.03
0261	900-00006	Added Item (Dollar)/ Price Reduction Overwiegth Load Restriction	-190.000	-190.000		
			DOL	0.000	0.00	
			1.00000	-190.000		-190.00
0262	900-00006	Added Item (Dollar)/ Price Reduction Aggregate Base Course (Class 6)	-5,822.100	-5,822.100		
			DOL	0.000	0.00	
			1.00000	-5,822.100		-5,822.10
0265	304-09000	*Aggregate Base Course (Special)	656.000	520.000		
			CY	0.000	0.00	
			55.33000	520.000		28,771.60
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)	242.090	242.090		
			TON	0.000	0.00	
			164.32000	242.090		39,780.23
0280	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	6,024.000	3,943.480		
			TON	0.000	0.00	
			73.40000	3,943.480		289,451.43
0285	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	2,448.000	2,141.840		
			TON	0.000	0.00	
			88.74000	2,141.840		190,066.88
0290	411-10255	*Emulsified Asphalt (Slow-Setting)	1,600.000	1,131.500		
			GAL	0.000	0.00	
			5.48000	1,131.500		6,200.62
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

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CAT NO0200 ROADWAY						
0300	601-03030	*Concrete Class D (Box Culvert)	42.000	42.000		
			CY	0.000	0.00	
			1,093.51000	42.000		45,927.42
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)	10,775.000	10,775.000		
			LB	0.000	0.00	
			1.49000	10,775.000		16,054.75
0315	603-01245	*24 Inch Reinforced Concrete Pipe (Complete In Place)	10.000	0.000		
			LF	0.000	0.00	
			110.66000	0.000		0.00
0320	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	141.000	141.000		
			LF	0.000	0.00	
			143.86000	141.000		20,284.26
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)	1.000	1.000		
			EACH	0.000	0.00	
			16,895.00000	1.000		16,895.00
0332	604-39010	MH Spec (10 Ft)	1.000	1.000		
			EACH	0.000	0.00	
			8,938.00000	1.000		8,938.00
0335	605-83002	Geocomposite Drain with Pipe	4.600	4.600		
			SY	0.000	0.00	
			14.39000	4.600		66.19
0340	606-00305	*Guardrail Type 3 (Special)	2,419.000	2,419.000		
			LF	0.000	0.00	
			26.73000	2,419.000		64,659.87

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CAT NO0200 ROADWAY						
0340		MATERIAL ALLOWANCE Guardrail Type 3 (6-3)(Special)		0.000		
			LF	0.000	0.00	
			5.49480	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)	204.000	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	1.000	0.000		
			EACH	0.000	0.00	
			839.30000	0.000		0.00
0355	606-01371	*Transition Type 3G (Special)	2.000	1.000		
			EACH	0.000	0.00	
			3,634.06000	1.000		3,634.06
0355		MATERIAL ALLOWANCE Transition Type 3G(Special)		1.000		
			EACH	0.000	0.00	
			766.48000	1.000		766.48
0360	606-01381	*Transition Type 3H (Special)	2.000	1.000		
			EACH	0.000	0.00	
			2,975.30000	1.000		2,975.30
0360		MATERIAL ALLOWANCE Transition Tpe 3H (special)		1.000		
			EACH	0.000	0.00	
			497.32000	1.000		497.32
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)		1.000		
			EACH	0.000	0.00	
			1,435.14000	1.000		1,435.14
0370	606-99999	*Guardrail Type 7 (Precast)	0.000	0.000		
			LF	0.000	0.00	
			66.93000	0.000		0.00

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CAT NO0200 ROADWAY						
0375	607-11350	*Fence Deer	0.000	0.000		
			LF	0.000	0.00	
			98.93000	0.000		0.00
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)	30.000	30.000		
			EACH	0.000	0.00	
			1,393.02000	30.000		41,790.60
0390	607-55100	*Wire Mesh	74,880.000	74,880.000		
			SF	0.000	0.00	
			3.49000	74,880.000		261,331.20
0391	609-60011	Curb Ty 6 M Curb Type 6 (Section M) 4 inch Mountable	685.000	685.000		
			LF	0.000	0.00	
			7.63000	685.000		5,226.55
0392	900-00006	Added Item (Dollar)/ Added Mobilization	1.000	1.000		
			DOL	0.000	0.00	
			1,308.00000	1.000		1,308.00
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)	0.000	0.000		
			LF	0.000	0.00	
			129.26000	0.000		0.00
0405	613-01200	*2 Inch Electrical Conduit (Plastic)	9,325.000	4,786.000		
			LF	0.000	0.00	
			13.22000	4,786.000		63,270.92
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	4.000		
			EACH	0.000	0.00	
			2,138.37000	4.000		8,553.48

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CAT NO0200 ROADWAY						
0420	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			299,221.98000	1.000		299,221.98
0425	613-33400	*Light Standard Timber (40 Foot)	6.000	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
0435	613-50100	*Lighting Control Center	1.000	1.000		
			EACH	0.000	0.00	
			14,554.51000	1.000		14,554.51
0440	613-70250	*Luminaire High Pressure Sodium (250 Watt)	7.000	7.000		
			EACH	0.000	0.00	
			531.31000	7.000		3,719.17
0445	614-00011	*Sign Panel (Class I)	122.000	64.000		
			SF	0.000	0.00	
			20.12000	64.000		1,287.68
0450	614-00012	*Sign Panel (Class II)	132.000	40.000		
			SF	0.000	0.00	
			24.59000	40.000		983.60
0455	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	20.000	7.000		
			EACH	0.000	0.00	
			447.18000	7.000		3,130.26
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

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CAT NO0200 ROADWAY						
0475	614-87350	*Test Fiber Optic Cable	1.000	1.000		
			L S	0.000	0.00	
			4,880.36000	1.000		4,880.36
0480	614-87498	*Fiber Optic Cable (Single Mode) (144 Strands)	3,192.000	3,192.000		
			LF	0.000	0.00	
			6.90000	3,192.000		22,024.80
0485	621-00200	*Haul Road	1.000	1.000		
			L S	0.000	0.00	
			54,601.54000	1.000		54,601.54
0490	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.050	5,345.91	
			106,918.10000	0.950		101,572.20
0495	625-00001	*Construction Surveying (Hourly)	100.000	0.000		
			HOURLY	0.000	0.00	
			136.25000	0.000		0.00
0500	626-00100	*Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			3,540,269.57000	1.000		3,540,269.57
0505	626-01000	*Public Information Services	1.000	0.950		
			L S	0.000	0.00	
			87,462.09000	0.950		83,088.99
0510	627-00001	*Pavement Marking Paint	400.000	226.720		
			GAL	81.000	2,882.79	
			35.59000	307.720		10,951.75
0515	627-00005	*Epoxy Pavement Marking	550.000	367.000		
			GAL	43.350	3,471.47	
			80.08000	410.350		32,860.83
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	1,764.500		
			HOURLY	0.000	0.00	
			29.07000	1,764.500		51,294.02

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CAT NO0200 ROADWAY						
0530	630-00003	*Uniformed Traffic Control	4,000.000	3,126.250		
			HOOR	151.000	12,659.84	
			83.84000	3,277.250		274,764.64
0535	630-00007	*Traffic Control Inspection	115.000	95.000		
			DAY	20.000	4,695.20	
			234.76000	115.000		26,997.40
0540	630-00012	*Traffic Control Management	354.000	212.000		
			DAY	15.000	12,744.60	
			849.64000	227.000		192,868.28
0545	630-80001	*Flashing Beacon (Portable)	37.000	18.000		
			EACH	0.000	0.00	
			111.79000	18.000		2,012.22
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	58.500		
			EACH	0.000	0.00	
			44.72000	58.500		2,616.12
0560	630-80342	*Construction Traffic Sign (Panel Size B)	87.000	51.300		
			EACH	0.000	0.00	
			44.72000	51.300		2,294.14
0565	630-80343	*Construction Traffic Sign (Panel Size C)	58.000	42.300		
			EACH	0.000	0.00	
			44.72000	42.300		1,891.66
0570	630-80344	*Construction Traffic Sign (Special)	1,313.000	846.900		
			SF	0.000	0.00	
			16.76000	846.900		14,194.04
0575	630-80355	*Portable Message Sign Panel	14.000	12.600		
			EACH	0.000	0.00	
			2,794.87000	12.600		35,215.36
0580	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.000	0.00	
			2,794.88000	1.800		5,030.78

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CAT NO0200 ROADWAY						
0585	630-80360	*Drum Channelizing Device	100.000	90.000		
			EACH	0.000	0.00	
			44.72000	90.000		4,024.80
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	4.500		
			EACH	0.000	0.00	
			2,794.88000	4.500		12,576.96
0600	630-80369	*Portable Variable Speed Limit Sign	7.000	6.300		
			EACH	0.000	0.00	
			2,794.87000	6.300		17,607.68
0605	630-80370	Concrete Barrier (Temporary)	22,700.000	17,420.400		
			LF	0.000	0.00	
			23.96000	17,420.400		417,392.78
0610	630-80378	Glare Screen (Temporary)	733.000	659.700		
			LF	0.000	0.00	
			19.82000	659.700		13,075.25
0615	630-80380	*Traffic Cone	200.000	180.000		
			EACH	0.000	0.00	
			5.59000	180.000		1,006.20
0620	630-80384	*Tubular Marker	170.000	153.000		
			EACH	0.000	0.00	
			11.18000	153.000		1,710.54
0625	630-85011	*Impact Attenuator (Temporary)	1,200.000	781.200		
			DAY	63.000	635.67	
			10.09000	844.200		8,517.98
0630	630-85041	*Mobile Attenuator	300.000	228.000		
			DAY	20.000	11,626.60	
			581.33000	248.000		144,169.84
0631	900-00006	Added Item (Dollar)/ Working Time Violation	0.000	-900.000		
			DOL	0.000	0.00	
			1.00000	-900.000		-900.00

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CAT NO0200 ROADWAY						
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	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	0.000	-3,531.930		
			F A	0.000	0.00	
			1.00000	-3,531.930		-3,531.93
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	0.000	-5,623.810		
			F A	0.000	0.00	
			1.00000	-5,623.810		-5,623.81
0664	700-70021	F/A On-The-Job Trainee Added Item with corrected unit price	5,092.500	4,737.500		
			HOOR	355.000	710.00	
			2.00000	5,092.500		10,185.00
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

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CAT NO0200 ROADWAY						
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	1,227,463.680	1,227,463.680		
			F A	0.000	0.00	
			1.00000	1,227,463.680		1,227,463.68
0695	700-71002	CDOT Risk Pool	500,000.000	61,911.500		
			F A	0.000	0.00	
			1.00000	61,911.500		61,911.50
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	\$ 14,967,638.79 \$	88,750.03 \$13,449,865.91
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	1,909.000		
			CY	0.000	0.00	
			97.82000	1,909.000		186,738.38

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CAT NO0300 TUNNEL						
0735	206-00000	Structure Excavation	315.000	36.000		
			CY	279.000	15,205.50	
			54.50000	315.000		17,167.50
0740	206-00010	Structure Excavation (Special)	0.000	0.000		
			CY	0.000	0.00	
			109.00000	0.000		0.00
0745	206-00100	*Structure Backfill (Class 1)	0.000	0.000		
			CY	0.000	0.00	
			54.50000	0.000		0.00
0750	206-00200	Structure Backfill (Class 2)	0.000	0.000		
			CY	0.000	0.00	
			54.50000	0.000		0.00
0755	209-00300	Water Treat Processing (Tunnel)	335.800	335.800		
			MGAL	0.000	0.00	
			53.25000	335.800		17,881.35
0760	210-04015	*Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			1,106.60000	1.000		1,106.60
0765	211-00007	Mine Strap	69.000	69.000		
			EACH	0.000	0.00	
			250.59000	69.000		17,290.71
0770	211-00010	*Rock Excavation (Class A)	1,067.800	1,067.800		
			CY	0.000	0.00	
			273.17000	1,067.800		291,690.93
0775	211-00011	*Rock Excavation (Class B)	8,910.800	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)	606.700	606.700		
			CY	0.000	0.00	
			261.04000	606.700		158,372.97

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CAT NO0300 TUNNEL						
0790	211-00015	*Rock Excavation (Class F)	6,666.000	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	10.000	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
0805	211-00976	Sidewall #9x15 Foot Grade 75 Dowel, Grouted	243.000	243.000		
			EACH	0.000	0.00	
			317.70000	243.000		77,201.10
0810	211-00978	Pillar #9x15 Foot Grade 75 Dowel, Grouted	285.000	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	2.000		
			EACH	0.000	0.00	
			256,769.81000	2.000		513,539.62
0825	211-01190	Optical Survey Targets	44.000	44.000		
			EACH	0.000	0.00	
			514.38000	44.000		22,632.72
0830	304-09014	*Aggregate Base Course (Special)	4,288.380	4,288.380		
			TON	0.000	0.00	
			32.09000	4,288.380		137,614.11
0835	309-10600	Lean Concrete Base (6 Inch)	3,855.000	3,855.000		
			SY	0.000	0.00	
			50.55000	3,855.000		194,870.25
0840	412-01250	*Concrete Pavement (12-1/2 Inch)	5,418.000	5,418.000		
			SY	0.000	0.00	
			93.98000	5,418.000		509,183.64

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CAT NO0300 TUNNEL						
0845	509-20001	Steel Sets (Install Only)	12.000	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	695.000	9,041.95	
			13.01000	695.000		9,041.95
0855	601-03050	Concrete Class D (Wall)	513.000	136.770		
			CY	207.870	180,158.85	
			866.69000	344.640		298,696.04
0860	601-06405	Contact Grouting	172.400	172.400		
			CY	0.000	0.00	
			521.83000	172.400		89,963.49
0865	601-13000	Final Lining Concrete (Portals)	1,450.000	1,281.750		
			CY	29.630	31,949.44	
			1,078.28000	1,311.380		1,414,034.83
0870	601-13001	*Structural Concrete Stain (Special)	1,722.000	338.000		
			SY	0.000	0.00	
			20.24000	338.000		6,841.12
0875	601-13002	Final Lining Concrete Footing	382.000	382.000		
			CY	0.000	0.00	
			660.47000	382.000		252,299.54
0880	601-13003	Final Lining Concrete Walls and Arch	5,252.000	5,252.000		
			CY	0.000	0.00	
			733.38000	5,252.000		3,851,711.76
0885	601-40300	*Structural Concrete Coating	2,212.000	1,770.000		
			SY	442.000	4,424.42	
			10.01000	2,212.000		22,142.12
0890	602-00020	*Reinforcing Steel (Epoxy Coated)	377,059.000	298,841.000		
			LB	35,933.000	53,540.17	
			1.49000	334,774.000		498,813.26
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

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CAT NO0300 TUNNEL						
0900	602-00027	*Reinforcing Steel (Final Lining)(Walls and Arch)	367,294.000	367,294.000		
			LB	0.000	0.00	
			1.32000	367,294.000		484,828.08
0905	602-00028	*Reinforcing Steel (Final Lining)(Walls)(Epoxy Coated)	367,294.000	367,294.000		
			LB	0.000	0.00	
			1.37000	367,294.000		503,192.78
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
0915	603-50008	*8 Inch Plastic Pipe	75.000	75.000		
			LF	0.000	0.00	
			50.90000	75.000		3,817.50
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)	800.000	800.000		
			LF	0.000	0.00	
			50.10000	800.000		40,080.00
0930	605-83002	Geocomposite Drain with Pipe	1,812.000	202.000		
			SY	0.000	0.00	
			14.39000	202.000		2,906.78
0935	605-83501	Geocomposite Drain (Tunnel)	3,486.000	3,146.100		
			SY	0.000	0.00	
			67.53000	3,146.100		212,456.13
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	1,606.000		
			LF	0.000	0.00	
			78.58000	1,606.000		126,199.48
0950	613-00100	*1 Inch Electrical Conduit	80.000	80.000		
			LF	0.000	0.00	
			11.50000	80.000		920.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0300 TUNNEL						
0955	613-00200	*2 Inch Electrical Conduit	3,406.000	2,144.000		
			LF	0.000	0.00	
			9.86000	2,144.000		21,139.84
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	5,255.500		
			LF	0.000	0.00	
			13.22000	5,255.500		69,477.71
0970	613-01250	*2-1/2 Inch Electrical Conduit (Plastic)	200.000	90.000		
			LF	0.000	0.00	
			9.31000	90.000		837.90
0975	613-01300	*3 Inch Electrical Conduit (Plastic)	1,798.000	1,586.000		
			LF	0.000	0.00	
			10.03000	1,586.000		15,907.58
0980	613-01400	*4 Inch Electrical Conduit (Plastic)	0.000	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	30.000		
			LF	0.000	0.00	
			28.43000	30.000		852.90
0990	613-07017	*Pull Box (16"x14"x6")	88.000	86.000		
			EACH	0.000	0.00	
			805.17000	86.000		69,244.62
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	1.000		
			L S	0.000	0.00	
			351,370.80000	1.000		351,370.80
1005	613-13101	*Luminare (LED) (Tunnel)(133 W)	40.000	40.000		
			EACH	0.000	0.00	
			4,244.97000	40.000		169,798.80

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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						
1005		MATERIAL ALLOWANCE Luminaire(LED)(Tunnel)(133 Watt)07/18/2014	EACH 1,758.75000	0.000 0.000	0.00	0.00
1010	613-13102	*Luminare (LED) (Tunnel)(133 W)(Furnish Only)	EACH 3,390.51000	2.000 0.000	0.00	0.00
1010		MATERIAL ALLOWANCE Luminaire(LED)(Tunnel)133 Watt)(Furnish Only)	EACH 1,758.75000	2.000 2.000	0.00	3,517.50
1015	613-13103	*Luminare (LED) (Tunnel)(265 W)	EACH 4,244.97000	378.000 0.000	0.00	1,604,598.66
1015		MATERIAL ALLOWANCE Liminaire(LED)(Tunnel)(265 Watt)	EACH 2,623.05000	0.000 0.000	0.00	0.00
1020	613-13104	*Luminare (LED) (Tunnel)(265 W)(Furnish Only)	EACH 3,390.51000	2.000 0.000	0.00	0.00
1020		MATERIAL ALLOWANCE Luminaire (LED)(Tunnel)(265 Watt)(Furnish Only)	EACH 2,623.05000	2.000 2.000	0.00	5,246.10
1025	613-50325	*Tunnel Lighting Control System	L S 16,432.16000	1.000 0.500 1.000	8,216.08	16,432.16
1030	614-00011	Sign Panel (Class I)	SF 20.12000	23.000 23.000	462.76	462.76
1035	623-06901	*Valve Box (Special)	EACH 497.97000	7.000 0.000 7.000	0.00	3,485.79
1040	625-00002	*Construction Survey (Tunnel)	L S 378,084.25000	1.000 0.050 0.950	18,904.21	359,180.04

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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						
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	1.000		
			L S	0.000	0.00	
			8,454,651.99000	1.000		8,454,651.99
1055	641-11000	Shotcrete (Class A)	437.000	437.000		
			CY	0.000	0.00	
			903.97000	437.000		395,034.89
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)	40.000	40.000		
			CY	0.000	0.00	
			684.52000	40.000		27,380.80
			CAT 0300	CURRENT AMT	\$ 28,588,318.94 \$	321,903.38 \$28,035,386.58
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 \$ 98,517.30
			PROJECT TOTAL	CURRENT AMT	\$ 43,654,475.03 \$	410,653.41 \$41,583,769.79