

ESTIMATE SUMMARY

CONTID: C19879

ESTIMATE NO: 0017 FINL

SPEC YR: 2005

PCN: 19879-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 400.0 DAYS TIME ALLOW: 4/17/2015 FIXED COMPLETION DATE
 TWIN TUNNELS WB TUNNEL WIDENING PERCENT TIME: 99.50 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	03/23/2016	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	04/15/2015
DATE CONTRACT EXECUTED	03/12/2014	DATE ACCEPTED	04/15/2015
DATE NOTICE TO PROCEED	03/12/2014		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 43,005,908.51 PARTICIPATING	\$ 43,005,908.70	\$ -966.35
AWARD PROJECT AMT: \$ 42,012,405.56 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	43,005,908.70	-966.35
FUNDS AVAILABLE: \$ -0.19 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	43,005,908.70
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	630,186.08
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	43,005,908.70
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	43,005,908.70
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 629,219.73

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	5.000		
			EACH	0.000	0.00	
			497.97000	5.000		2,489.85
0015	202-00019	*Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			636.30000	1.000		636.30
0020	202-00035	*Removal of Pipe	140.000	140.000		
			LF	0.000	0.00	
			23.70000	140.000		3,318.00
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	16,325.000	16,325.000		
			SY	0.000	0.00	
			8.29000	16,325.000		135,334.25
0035	202-00240	*Removal of Asphalt Mat (Planing)	9,056.300	9,056.300		
			SY	0.000	0.00	
			10.01000	9,056.300		90,653.56
0040	202-00250	*Removal of Pavement Marking	19,217.000	19,217.000		
			SF	0.000	0.00	
			1.11000	19,217.000		21,330.87
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	53.000	53.000		
			EACH	0.000	0.00	
			766.84000	53.000		40,642.52
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	1.000		
			EACH	0.000	0.00	
			846.94000	1.000		846.94
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	0.000	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	241.000	241.000		
			LF	0.000	0.00	
			22.13000	241.000		5,333.33
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)	7,083.000	7,083.000		
			CY	0.000	0.00	
			27.66000	7,083.000		195,915.78
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	29.000	29.000		
			268.39000	29.000	0.00	7,783.31
0140	203-02330	*Laborer	18.500	18.500		
			49.05000	18.500	0.00	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	629.000	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	3.000	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	64.500		
			HOUR	0.000	0.00	
			44.26000	64.500		2,854.77
0200	208-00206	Erosion Control Supervisor	237.000	237.000		
			DAY	0.000	0.00	
			205.62000	237.000		48,731.94
0205	210-00475	*Reset Closed Circuit Television Pole	2.000	2.000		
			EACH	0.000	0.00	
			832.56000	2.000		1,665.12
0210	210-00750	*Reset Light Standard	6.000	6.000		
			EACH	0.000	0.00	
			2,848.25000	6.000		17,089.50
0215	210-00810	*Reset Ground Sign	5.000	5.000		
			EACH	0.000	0.00	
			2,060.22000	5.000		10,301.10

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CAT NO0200 ROADWAY						
0220	210-04020	*Modify Inlet	8.000	8.000		
			EACH	0.000	0.00	
			912.94000	8.000		7,303.52
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)	0.000	0.000		
			LB	0.000	0.00	
			1,098.88000	0.000		0.00
0241	212-00006	*Seeding (Native) Added Item Seeding Native/Acre	12.290	12.290		
			ACRE	0.000	0.00	
			1,098.88000	12.290		13,505.24
0245	212-00032	*Soil Conditioning	10.500	10.500		
			ACRE	0.000	0.00	
			3,606.59000	10.500		37,869.20
0250	213-00150	*Bonded Fiber Matrix	8.510	8.510		
			ACRE	0.000	0.00	
			3,279.74000	8.510		27,910.59
0251	216-00042	Soil Retent Blanket (BioD S/C)	4,240.000	4,240.000		
			SY	0.000	0.00	
			1.95000	4,240.000		8,268.00
0255	217-00000	Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			92.65000	0.000		0.00

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CAT NO0200 ROADWAY						
0256	217-00020	*Herbicide Treatment Added Item Hebicide Treatment with HR units	35.000	35.000		
			92.65000	0.000	0.00	3,242.75
0260	304-06000	*Aggregate Base Course (Class 6)	6,517.800	6,517.800		
			18.26000	0.000	0.00	119,015.03
0261	900-00006	Added Item (Dollar)/ Price Reduction Overwiegth Load Restriction	-190.000	-190.000		
			1.00000	0.000	0.00	-190.00
0262	900-00006	Added Item (Dollar)/ Price Reduction Aggregate Base Course (Class 6)	-5,822.100	-5,822.100		
			1.00000	0.000	0.00	-5,822.10
0265	304-09000	*Aggregate Base Course (Special)	520.000	520.000		
			55.33000	0.000	0.00	28,771.60
0270	304-09014	*Aggregate Base Course (Special)	0.000	0.000		
			32.09000	0.000	0.00	0.00
0275	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	616.120	616.120		
			164.32000	0.000	0.00	101,240.84
0280	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	3,943.480	3,943.480		
			73.40000	0.000	0.00	289,451.43
0285	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	3,053.070	3,053.070		
			88.74000	0.000	0.00	270,929.43
0290	411-10255	*Emulsified Asphalt (Slow-Setting)	1,691.500	1,691.500		
			5.48000	0.000	0.00	9,269.42
0295	514-00000	*Pipe Railing	26.000	26.000		
			208.57000	0.000	0.00	5,422.82

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CAT NO0200 ROADWAY						
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)	42.000	42.000		
			CY	0.000	0.00	
			1,093.51000	42.000		45,927.42
0305	601-40300	*Structural Concrete Coating	0.000	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)	0.000	0.000		
			LF	0.000	0.00	
			110.66000	0.000		0.00
0320	603-01365	*36 Inch Reinforced Concrete Pipe (Complete In Place)	197.000	197.000		
			LF	0.000	0.00	
			143.86000	197.000		28,340.42
0325	604-00505	*Inlet Type D (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			4,094.42000	3.000		12,283.26
0330	604-00510	*Inlet Type D (10 Foot)	0.000	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

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CAT NO0200 ROADWAY						
0340	606-00305	*Guardrail Type 3 (Special)	3,006.000	3,006.000		
			LF	0.000	0.00	
			26.73000	3,006.000		80,350.38
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)	1,483.000	1,483.000		
			LF	0.000	0.00	
			61.69000	1,483.000		91,486.27
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	0.000	0.000		
			EACH	0.000	0.00	
			839.30000	0.000		0.00
0355	606-01371	*Transition Type 3G (Special)	1.000	1.000		
			EACH	0.000	0.00	
			3,634.06000	1.000		3,634.06
0355		MATERIAL ALLOWANCE Transition Type 3G(Special)		0.000		
			EACH	0.000	0.00	
			766.48000	0.000		0.00
0360	606-01381	*Transition Type 3H (Special)	1.000	1.000		
			EACH	0.000	0.00	
			2,975.30000	1.000		2,975.30
0360		MATERIAL ALLOWANCE Transition Tpe 3H (special)		0.000		
			EACH	0.000	0.00	
			497.32000	0.000		0.00
0365	606-02007	*End Anchorage (Flared) (Special)	1.000	1.000		
			EACH	0.000	0.00	
			2,087.76000	1.000		2,087.76
0365		MATERIAL ALLOWANCE End Anchorage Flared (Special)		0.000		
			EACH	0.000	0.00	
			1,435.14000	0.000		0.00

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CAT NO0200 ROADWAY						
0370	606-99999	*Guardrail Type 7 (Precast)	0.000	0.000		
			LF	0.000	0.00	
			66.93000	0.000		0.00
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)	1,675.000	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	726.000	726.000		
			LF	0.000	0.00	
			7.63000	726.000		5,539.38
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)	6.000	6.000		
			EACH	0.000	0.00	
			164.33000	6.000		985.98
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)	6,383.000	6,383.000		
			LF	0.000	0.00	
			13.22000	6,383.000		84,383.26
0410	613-01300	*3 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			10.03000	0.000		0.00

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CAT NO0200 ROADWAY						
0415	613-07023	*Pull Box (24"x36"x24")	6.000	6.000		
			EACH	0.000	0.00	
			2,138.37000	6.000		12,830.22
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	0.000	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)	121.600	121.600		
			SF	0.000	0.00	
			20.12000	121.600		2,446.59
0450	614-00012	*Sign Panel (Class II)	196.000	196.000		
			SF	0.000	0.00	
			24.59000	196.000		4,819.64
0455	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	20.000	20.000		
			EACH	0.000	0.00	
			447.18000	20.000		8,943.60
0460	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	30.000	30.000		
			LF	0.000	0.00	
			42.48000	30.000		1,274.40
0461	614-85130	Impact Atten (Quadguard II) Impact Attenuator (Quadguard II)	1.000	1.000		
			EACH	0.000	0.00	
			21,443.59000	1.000		21,443.59

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CAT NO0200 ROADWAY						
0465	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	90.000	90.000		
			LF	0.000	0.00	
			3.01000	90.000		270.90
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	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	1.000		
			L S	0.000	0.00	
			106,918.10000	1.000		106,918.10
0495	625-00001	*Construction Surveying (Hourly)	0.000	0.000		
			HOUR	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	1.000		
			L S	0.000	0.00	
			87,462.09000	1.000		87,462.09
0510	627-00001	*Pavement Marking Paint	351.120	351.120		
			GAL	0.000	0.00	
			35.59000	351.120		12,496.36
0515	627-00005	*Epoxy Pavement Marking	437.850	437.850		
			GAL	0.000	0.00	
			80.08000	437.850		35,063.03

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CAT NO0200 ROADWAY						
0520	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,275.000	1,275.000		
		SF		0.000	0.00	
			23.63000	1,275.000		30,128.25
0525	630-00000	*Flagging	1,779.000	1,779.000		
		HOURL		0.000	0.00	
			29.07000	1,779.000		51,715.53
0530	630-00003	*Uniformed Traffic Control	3,916.000	3,912.000		
		HOURL		4.000	335.36	
			83.84000	3,916.000		328,317.44
0535	630-00007	*Traffic Control Inspection	156.000	154.000		
		DAY		2.000	469.52	
			234.76000	156.000		36,622.56
0540	630-00012	*Traffic Control Management	275.000	275.000		
		DAY		0.000	0.00	
			849.64000	275.000		233,651.00
0545	630-80001	*Flashing Beacon (Portable)	20.000	20.000		
		EACH		0.000	0.00	
			111.79000	20.000		2,235.80
0550	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	4.000		
		EACH		0.000	0.00	
			726.67000	4.000		2,906.68
0555	630-80341	*Construction Traffic Sign (Panel Size A)	86.000	86.000		
		EACH		0.000	0.00	
			44.72000	86.000		3,845.92
0560	630-80342	*Construction Traffic Sign (Panel Size B)	87.000	87.000		
		EACH		0.000	0.00	
			44.72000	87.000		3,890.64
0565	630-80343	*Construction Traffic Sign (Panel Size C)	58.000	58.000		
		EACH		0.000	0.00	
			44.72000	58.000		2,593.76
0570	630-80344	*Construction Traffic Sign (Special)	1,313.000	1,313.000		
		SF		0.000	0.00	
			16.76000	1,313.000		22,005.88

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CAT NO0200 ROADWAY						
0575	630-80355	*Portable Message Sign Panel	14.000	14.000		
			EACH	0.000	0.00	
			2,794.87000	14.000		39,128.18
0580	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
			EACH	0.000	0.00	
			2,794.88000	3.000		8,384.64
0585	630-80360	*Drum Channelizing Device	128.000	128.000		
			EACH	0.000	0.00	
			44.72000	128.000		5,724.16
0590	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			44.72000	0.000		0.00
0595	630-80367	*Portable Traffic Speed Monitor	5.000	5.000		
			EACH	0.000	0.00	
			2,794.88000	5.000		13,974.40
0600	630-80369	*Portable Variable Speed Limit Sign	7.000	7.000		
			EACH	0.000	0.00	
			2,794.87000	7.000		19,564.09
0605	630-80370	Concrete Barrier (Temporary)	19,356.000	19,356.000		
			LF	0.000	0.00	
			23.96000	19,356.000		463,769.76
0610	630-80378	Glare Screen (Temporary)	733.000	733.000		
			LF	0.000	0.00	
			19.82000	733.000		14,528.06
0615	630-80380	*Traffic Cone	370.000	370.000		
			EACH	0.000	0.00	
			5.59000	370.000		2,068.30
0620	630-80384	*Tubular Marker	170.000	170.000		
			EACH	0.000	0.00	
			11.18000	170.000		1,900.60
0625	630-85011	*Impact Attenuator (Temporary)	1,148.000	1,149.000		
			DAY	-1.000	-10.09	
			10.09000	1,148.000		11,583.32

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CAT NO0200 ROADWAY						
0630	630-85041	*Mobile Attenuator	315.000	315.000		
			DAY	0.000	0.00	
			581.33000	315.000		183,118.95
0631	900-00006	Added Item (Dollar)/ Working Time Violation	-900.000	-900.000		
			DOL	0.000	0.00	
			1.00000	-900.000		-900.00
0635	700-70010	F/A Minor Contract Revisions	0.000	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	4,190.630	4,190.630		
			F A	0.000	0.00	
			1.00000	4,190.630		4,190.63
0650	700-70016	F/A Fuel Cost Adjustment	-6,531.730	-6,337.690		
			F A	-194.040	-194.04	
			1.00000	-6,531.730		-6,531.73
0655	700-70018	F/A Roadway Smoothness Incentive	-8,427.720	-6,860.620		
			F A	-1,567.100	-1,567.10	
			1.00000	-8,427.720		-8,427.72
0660	700-70019	F/A Asphalt Cement Cost Adjustment	-13,670.680	-13,670.680		
			F A	0.000	0.00	
			1.00000	-13,670.680		-13,670.68
0664	700-70021	F/A On-The-Job Trainee Added Item with corrected unit price	8,842.500	8,842.500		
			HOUR	0.000	0.00	
			2.00000	8,842.500		17,685.00
0665	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0670	700-70025	F/A Quality Incentive Payment	18,388.350	18,388.350		
			F A	0.000	0.00	
			1.00000	18,388.350		18,388.35

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CAT NO0200 ROADWAY						
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	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	127,791.500	127,791.500		
			F A	0.000	0.00	
			1.00000	127,791.500		127,791.50
0700	700-71003	Owner Controlled Insurance Program Responsiveness and Accura	2,500.000	2,500.000		
			F A	0.000	0.00	
			1.00000	2,500.000		2,500.00
0705	700-71004	Owner Controlled Insurance Program Enrollment and Reporting	2,500.000	2,500.000		
			F A	0.000	0.00	
			1.00000	2,500.000		2,500.00
0710	700-71005	Owner Controlled Insurance Program Safety Compliance and Los	4,000.000	4,000.000		
			F A	0.000	0.00	
			1.00000	4,000.000		4,000.00
			CAT 0200	CURRENT AMT	\$ 14,333,079.96 \$	-966.35 \$14,333,079.96
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

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CAT NO0300 TUNNEL						
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
0735	206-00000	Structure Excavation	36.000	36.000		
			CY	0.000	0.00	
			54.50000	36.000		1,962.00
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

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CAT NO0300 TUNNEL						
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
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

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CAT NO0300 TUNNEL						
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
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	1,596.000	1,596.000		
			SY	0.000	0.00	
			13.01000	1,596.000		20,763.96
0855	601-03050	Concrete Class D (Wall)	513.000	513.000		
			CY	0.000	0.00	
			866.69000	513.000		444,611.97
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)	1,540.000	1,540.000		
			CY	0.000	0.00	
			1,078.28000	1,540.000		1,660,551.20
0870	601-13001	*Structural Concrete Stain (Special)	1,624.000	1,624.000		
			SY	0.000	0.00	
			20.24000	1,624.000		32,869.76
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	2,539.000	2,539.000		
			SY	0.000	0.00	
			10.01000	2,539.000		25,415.39

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CAT NO0300 TUNNEL						
0890	602-00020	*Reinforcing Steel (Epoxy Coated)	381,048.000	381,048.000		
			LB	0.000	0.00	
			1.49000	381,048.000		567,761.52
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)	355,276.000	355,276.000		
			LB	0.000	0.00	
			1.32000	355,276.000		468,964.32
0905	602-00028	*Reinforcing Steel (Final Lining)(Walls)(Epoxy Coated)	354,450.000	354,450.000		
			LB	0.000	0.00	
			1.37000	354,450.000		485,596.50
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	0.000	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	1,454.000	1,454.000		
			SY	0.000	0.00	
			14.39000	1,454.000		20,923.06
0935	605-83501	Geocomposite Drain (Tunnel)	3,146.100	3,146.100		
			SY	0.000	0.00	
			67.53000	3,146.100		212,456.13
0940	605-83505	Formation Drain	1,362.000	1,362.000		
			LF	0.000	0.00	
			13.10000	1,362.000		17,842.20

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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						
0945	606-00731	*Guardrail Type 7 (Style CD) (Special)	1,927.000	1,927.000		
			LF	0.000	0.00	
			78.58000	1,927.000		151,423.66
0950	613-00100	*1 Inch Electrical Conduit	80.000	80.000		
			LF	0.000	0.00	
			11.50000	80.000		920.00
0955	613-00200	*2 Inch Electrical Conduit	2,144.000	2,144.000		
			LF	0.000	0.00	
			9.86000	2,144.000		21,139.84
0960	613-00400	*4 Inch Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			21.91000	0.000		0.00
0965	613-01200	*2 Inch Electrical Conduit (Plastic)	5,782.000	5,782.000		
			LF	0.000	0.00	
			13.22000	5,782.000		76,438.04
0970	613-01250	*2-1/2 Inch Electrical Conduit (Plastic)	90.000	90.000		
			LF	0.000	0.00	
			9.31000	90.000		837.90
0975	613-01300	*3 Inch Electrical Conduit (Plastic)	1,980.000	1,980.000		
			LF	0.000	0.00	
			10.03000	1,980.000		19,859.40
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	50.000		
			LF	0.000	0.00	
			28.43000	50.000		1,421.50
0990	613-07017	*Pull Box (16"x14"x6")	88.000	88.000		
			EACH	0.000	0.00	
			805.17000	88.000		70,854.96
0995	613-07034	*Pull Box (24"x36"x18")	5.000	5.000		
			EACH	0.000	0.00	
			1,024.27000	5.000		5,121.35

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CAT NO0300 TUNNEL						
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
1005		MATERIAL ALLOWANCE Luminaire(LED)(Tunnel)(133 Watt)07/18/2014		0.000		
			EACH	0.000	0.00	
			1,758.75000	0.000		0.00
1010	613-13102	*Luminare (LED) (Tunnel)(133 W)(Furnish Only)	2.000	2.000		
			EACH	0.000	0.00	
			3,390.51000	2.000		6,781.02
1010		MATERIAL ALLOWANCE Luminaire(LED)(Tunnel)133 Watt)(Furnish Only)		0.000		
			EACH	0.000	0.00	
			1,758.75000	0.000		0.00
1015	613-13103	*Luminare (LED) (Tunnel)(265 W)	378.000	378.000		
			EACH	0.000	0.00	
			4,244.97000	378.000		1,604,598.66
1015		MATERIAL ALLOWANCE Liminaire(LED)(Tunnel)(265 Watt)		0.000		
			EACH	0.000	0.00	
			2,623.05000	0.000		0.00
1020	613-13104	*Luminare (LED) (Tunnel)(265 W)(Furnish Only)	2.000	2.000		
			EACH	0.000	0.00	
			3,390.51000	2.000		6,781.02
1020		MATERIAL ALLOWANCE Luminaire (LED)(Tunnel)(265 Watt)(Furnish Only)		0.000		
			EACH	0.000	0.00	
			2,623.05000	0.000		0.00
1025	613-50325	*Tunnel Lighting Control System	1.000	1.000		
			L S	0.000	0.00	
			16,432.16000	1.000		16,432.16
1030	614-00011	Sign Panel (Class I)	24.500	24.500		
			SF	0.000	0.00	
			20.12000	24.500		492.94

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CAT NO0300 TUNNEL						
1035	623-06901	*Valve Box (Special)	7.000	7.000		
			EACH	0.000	0.00	
			497.97000	7.000		3,485.79
1040	625-00002	*Construction Survey (Tunnel)	1.000	1.000		
			L S	0.000	0.00	
			378,084.25000	1.000		378,084.25
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	\$ 28,574,311.25 \$	0.00 \$28,574,311.25
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	\$ 43,005,908.51 \$	-966.35 \$43,005,908.51