

ESTIMATE SUMMARY

CONTID: C24403

ESTIMATE NO: 0008 FINL

SPEC YR: 2005

PCN: 24403-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 195.0 DAYS

TIME ALLOW: 11/22/202 FIXED COMPLETION DAT

VAIL PASS AUX PHASE 1 CAP 2

PERCENT TIME: 100.00

ORIG TIME ALLOW: 11/22/202 FIXED COMPLETION DAT

PROJECT NO: NHPP0702-413

VAIL PASS AUX PHASE 1 CAP 2

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

SUMMIT

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.
10055 Trainstation Circle

PAY PERIOD ENDING 04/09/2024

DATE TIME STARTED 05/12/2022

DATE LET 04/18/2022

DATE WORK BEGAN 05/12/2022

DATE AWARDED 05/04/2022

DATE TIME STOPPED 11/22/2022

DATE CONTRACT EXECUTED 05/10/2022

DATE ACCEPTED 11/22/2022

Lone Tree CO 80124 (303)979-9330

DATE NOTICE TO PROCEED 05/12/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 23,114,301.46 PARTICIPATING	\$ 23,114,301.54	\$ 54,468.96
AWARD PROJECT AMT: \$ 21,966,094.79 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	23,114,301.54	54,468.96
FUNDS AVAILABLE: \$ -0.08 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	54,468.96
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	329,491.42
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	383,960.38
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	383,960.38
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 383,960.38

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	
			108,053.02000	1.000		108,053.02
0010	202-00010	Removal of Tree	25.000	25.000		
			EACH	0.000	0.00	
			551.05000	25.000		13,776.25
0015	202-00015	Removal of Headwall	1.000	1.000		
			EACH	0.000	0.00	
			3,559.01000	1.000		3,559.01
0020	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,559.71000	1.000		1,559.71
0025	202-00027	Removal of Riprap	33.000	33.000		
			SY	0.000	0.00	
			42.15000	33.000		1,390.95
0030	202-00035	Removal of Pipe	215.000	215.000		
			LF	0.000	0.00	
			38.30000	215.000		8,234.50
0035	202-00036	Removal of Pipe (Special)	168.000	168.000		
			LF	0.000	0.00	
			524.82000	168.000		88,169.76
0040	202-00037	Removal of End Section	3.000	3.000		
			EACH	0.000	0.00	
			698.96000	3.000		2,096.88
0045	202-00220	Removal of Asphalt Mat	3,888.000	3,888.000		
			SY	0.000	0.00	
			4.56000	3,888.000		17,729.28
0050	202-00250	Removal of Pavement Marking	9,399.000	9,399.000		
			SF	0.000	0.00	
			2.14000	9,399.000		20,113.86
0055	202-04002	Clean Culvert	0.000	0.000		
			EACH	0.000	0.00	
			2,428.24000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-00010	Unclassified Excavation (Complete In Place)	59,587.000	59,587.000		
			CY	0.000	0.00	
			20.99000	59,587.000		1,250,731.13
0065	203-00040	Unclassified Excavation (Special)	24,818.000	24,818.000		
			CY	0.000	0.00	
			4.93000	24,818.000		122,352.74
0070	203-00440	Rock Excavation (Special)	8,851.000	8,851.000		
			CY	0.000	0.00	
			25.52000	8,851.000		225,877.52
0075	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			277.93000	0.000		0.00
0080	203-01510	Backhoe	13.000	13.000		
			HOURL	0.000	0.00	
			274.20000	13.000		3,564.60
0085	203-01549	Pump	10.000	10.000		
			HOURL	0.000	0.00	
			107.27000	10.000		1,072.70
0090	203-01550	Dozing	368.000	368.000		
			HOURL	0.000	0.00	
			263.97000	368.000		97,140.96
0095	203-01565	Hydraulic Excavator	275.000	275.000		
			HOURL	0.000	0.00	
			349.32000	275.000		96,063.00
0100	203-01582	Truck (Dump)	10.000	10.000		
			HOURL	0.000	0.00	
			154.08000	10.000		1,540.80
0105	203-01590	Front End Loader (Rubber Tire)	8.000	8.000		
			HOURL	0.000	0.00	
			179.12000	8.000		1,432.96
0110	203-01597	Potholing	30.000	30.000		
			HOURL	0.000	0.00	
			616.94000	30.000		18,508.20

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CAT NO0200 ROADWAY						
0115	203-02330	Laborer	0.000	0.000		
			HOURLY	0.000	0.00	
			49.11000	0.000		0.00
0120	206-00000	Structure Excavation	14,726.000	14,726.000		
			CY	0.000	0.00	
			35.19000	14,726.000		518,207.94
0125	206-00065	Structure Backfill (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			395.56000	0.000		0.00
0130	206-00100	Structure Backfill (Class 1)	21,118.000	21,118.000		
			CY	0.000	0.00	
			74.92000	21,118.000		1,582,160.56
0135	206-00200	Structure Backfill (Class 2)	529.000	529.000		
			CY	0.000	0.00	
			67.14000	529.000		35,517.06
0140	206-00360	Mechanical Reinforcement of Soil	11,391.000	11,391.000		
			CY	0.000	0.00	
			2.11000	11,391.000		24,035.01
0145	206-01781	Shoring (Area 1)	0.000	0.000		
			L S	0.000	0.00	
			828.18000	0.000		0.00
0150	206-01782	Shoring (Area 2)	0.000	0.000		
			L S	0.000	0.00	
			8,868.16000	0.000		0.00
0155	206-01783	Shoring (Area 3)	0.000	0.000		
			L S	0.000	0.00	
			8,868.16000	0.000		0.00
0160	207-00305	Wetland Topsoil	0.000	0.000		
			CY	0.000	0.00	
			115.08000	0.000		0.00
0165	207-00700	Topsoil (Onsite)	4,832.000	4,832.000		
			CY	0.000	0.00	
			30.72000	4,832.000		148,439.04

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CAT NO0200 ROADWAY						
0170	208-00002	Erosion Log Type 1 (12 Inch)	13,350.000	13,350.000		
			LF	0.000	0.00	
			5.67000	13,350.000		75,694.50
0175	208-00013	Erosion Log Type 1 (20 Inch)	580.000	580.000		
			LF	0.000	0.00	
			23.61000	580.000		13,693.80
0180	208-00021	Silt Fence (Reinforced)	623.000	623.000		
			LF	0.000	0.00	
			16.09000	623.000		10,024.07
0185	208-00026	Coir Roll	0.000	0.000		
			LF	0.000	0.00	
			50.05000	0.000		0.00
0190	208-00035	Aggregate Bag	2,138.000	2,138.000		
			LF	0.000	0.00	
			13.37000	2,138.000		28,585.06
0195	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			10,903.84000	2.000		21,807.68
0200	208-00075	Pre-fabricated Vehicle Tracking Pad	3.000	3.000		
			EACH	0.000	0.00	
			22,892.42000	3.000		68,677.26
0205	208-00103	Removal and Disposal of Sediment (Labor)	182.000	182.000		
			HOURL	0.000	0.00	
			240.22000	182.000		43,720.04
0210	208-00105	Removal and Disposal of Sediment (Equipment)	53.000	53.000		
			HOURL	0.000	0.00	
			125.40000	53.000		6,646.20
0215	208-00106	Sweeping (Sediment Removal)	226.000	226.000		
			HOURL	0.000	0.00	
			199.11000	226.000		44,998.86
0220	208-00207	Erosion Control Management	32.000	32.000		
			DAY	0.000	0.00	
			1,284.00000	32.000		41,088.00

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CAT NO0200 ROADWAY						
0225	210-00090	Reset Delineator	0.000	0.000		
			EACH	0.000	0.00	
			26.75000	0.000		0.00
0230	210-00810	Reset Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			695.50000	0.000		0.00
0235	210-04015	Modify Manhole	1.000	1.000		
			EACH	0.000	0.00	
			7,019.67000	1.000		7,019.67
0240	212-00700	Organic Fertilizer	6,989.000	6,989.000		
			LB	0.000	0.00	
			0.36000	6,989.000		2,516.04
0245	212-00701	Compost (Mechanically Applied)	0.000	0.000		
			CY	0.000	0.00	
			1.44000	0.000		0.00
0250	212-00702	Biotic Soil Amendments (Hydraulically Applied)	30,576.000	30,576.000		
			LB	0.000	0.00	
			0.92000	30,576.000		28,129.92
0255	212-00703	Humate	655.000	655.000		
			LB	0.000	0.00	
			0.33000	655.000		216.15
0260	212-00704	Mycorrhizae	175.000	175.000		
			LB	0.000	0.00	
			11.56000	175.000		2,023.00
0265	212-00706	Seeding (Native) Drill	0.000	0.000		
			ACRE	0.000	0.00	
			4,708.00000	0.000		0.00
0270	212-00707	Seeding (Native) Hydraulic	8.700	8.700		
			ACRE	0.000	0.00	
			2,427.83000	8.700		21,122.12
0275	212-00708	Seeding (Native) Broadcast	0.000	0.000		
			ACRE	0.000	0.00	
			4,716.56000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	212-00711	Seeding (Wetland) Broadcast	0.000	0.000		
			ACRE	0.000	0.00	
			3,705.41000	0.000		0.00
0285	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			1,926.00000	0.000		0.00
0290	213-00012	Spray-on Mulch Blanket	7.700	7.700		
			ACRE	0.000	0.00	
			5,605.73000	7.700		43,164.12
0295	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			4.28000	0.000		0.00
0300	213-00150	Bonded Fiber Matrix	0.000	0.000		
			ACRE	0.000	0.00	
			4,896.32000	0.000		0.00
0305	213-00610	Landscape Log	24.000	24.000		
			EACH	0.000	0.00	
			531.79000	24.000		12,762.96
0310	213-00700	Landscape Boulder	48.000	48.000		
			EACH	0.000	0.00	
			531.79000	48.000		25,525.92
0315	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Clas	9,292.000	9,292.000		
			SY	0.000	0.00	
			2.43000	9,292.000		22,579.56
0320	218-00000	Noxious Weed Management	0.000	0.000		
			L S	0.000	0.00	
			10,357.60000	0.000		0.00
0325	240-00000	Wildlife Biologist	25.000	25.000		
			HOUR	0.000	0.00	
			107.00000	25.000		2,675.00
0330	304-06000	Aggregate Base Course (Class 6)	4,220.590	4,220.590		
			TON	0.000	0.00	
			55.37000	4,220.590		233,694.07

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CAT NO0200 ROADWAY						
0335	304-09102	Aggregate Base Course (Recycled Asphalt Pavement)	372.000	372.000		
			CY	0.000	0.00	
			156.81000	372.000		58,333.32
0340	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	2,676.610	2,676.610		
			TON	0.000	0.00	
			190.37000	2,676.610		509,546.25
0345	411-10255	Emulsified Asphalt (Slow-Setting)	511.000	511.000		
			GAL	0.000	0.00	
			2.68000	511.000		1,369.48
0350	420-00000	Geomembrane	3,438.000	3,438.000		
			SY	0.000	0.00	
			20.65000	3,438.000		70,994.70
0355	420-00102	Geotextile (Erosion Control) (Class 1)	133.000	133.000		
			SY	0.000	0.00	
			116.87000	133.000		15,543.71
0360	420-00113	Geotextile (Drainage) (Class 2)	1,400.000	1,400.000		
			SY	0.000	0.00	
			8.77000	1,400.000		12,278.00
0365	504-04420	Precast Panel Facing	13,133.000	13,133.000		
			SF	0.000	0.00	
			61.85000	13,133.000		812,276.05
0370	504-05000	Wire Mesh Facing	213.000	213.000		
			SF	0.000	0.00	
			63.44000	213.000		13,512.72
0375	504-06406	Soil Nail	16,129.000	16,129.000		
			LF	0.000	0.00	
			74.10000	16,129.000		1,195,158.90
0380	504-06410	Verification Testing	6.000	6.000		
			EACH	0.000	0.00	
			4,815.00000	6.000		28,890.00
0385	506-00206	Riprap (6 Inch)	47.000	47.000		
			CY	0.000	0.00	
			92.32000	47.000		4,339.04

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CAT NO0200 ROADWAY						
0390	506-00209	Riprap (9 Inch)	102.000	102.000		
			CY	0.000	0.00	
			92.32000	102.000		9,416.64
0395	506-00212	Riprap (12 Inch)	32.000	32.000		
			CY	0.000	0.00	
			92.32000	32.000		2,954.24
0400	507-00100	Concrete Slope and Ditch Paving (Reinforced)	5.000	5.000		
			CY	0.000	0.00	
			2,274.15000	5.000		11,370.75
0405	514-00200	Pedestrian Railing (Steel)	0.000	0.000		
			LF	0.000	0.00	
			304.98000	0.000		0.00
0410	515-00400	Concrete Sealer	2,807.000	3,449.000		
			SY	-642.000	-14,586.24	
			22.72000	2,807.000		63,775.04
0415	601-01025	Concrete Class B (Miscellaneous)	73.000	73.000		
			CY	0.000	0.00	
			2,005.37000	73.000		146,392.01
0416	601-01025	Conc CL B (Misc) /Price Reduction HW-B-111D	7.000	7.000		
			CY	0.000	0.00	
			1,504.02750	7.000		10,528.19
0420	601-03025	Concrete Class D (Miscellaneous) (Colored)	217.800	217.800		
			CY	0.000	0.00	
			1,564.83000	217.800		340,819.97
0425	601-03050	Concrete Class D (Wall)	23.000	23.000		
			CY	0.000	0.00	
			1,602.28000	23.000		36,852.44
0430	601-13001	Structural Concrete Stain (Special)	628.000	628.000		
			SY	0.000	0.00	
			21.38000	628.000		13,426.64
0435	601-40302	Structural Concrete Coating (Anti-Graffiti)	0.000	0.000		
			SF	0.000	0.00	
			2.68000	0.000		0.00

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0440	601-40400	Structural Concrete Stain	1,685.000	1,685.000		
			SY	0.000	0.00	
			40.56000	1,685.000		68,343.60
0445	602-00000	Reinforcing Steel	28,979.000	28,979.000		
			LB	0.000	0.00	
			1.87000	28,979.000		54,190.73
0450	602-00020	Reinforcing Steel (Epoxy Coated)	35,860.000	35,860.000		
			LB	0.000	0.00	
			3.85000	35,860.000		138,061.00
0455	603-10480	48 Inch Corrugated Steel Pipe	40.000	40.000		
			LF	0.000	0.00	
			434.44000	40.000		17,377.60
0460	603-50006	6 Inch Plastic Pipe	38.000	38.000		
			LF	0.000	0.00	
			47.24000	38.000		1,795.12
0465	604-00505	Inlet Type D (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			9,058.43000	2.000		18,116.86
0470	604-00510	Inlet Type D (10 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			10,649.59000	2.000		21,299.18
0475	604-20000	Outlet Structure	4.000	4.000		
			EACH	0.000	0.00	
			2,279.10000	4.000		9,116.40
0480	604-30010	Manhole Slab Base (10 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			11,512.80000	5.000		57,564.00
0485	604-30020	Manhole Slab Base (20 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			18,984.15000	2.000		37,968.30
0490	604-39000	Manhole Special	7.000	7.000		
			EACH	0.000	0.00	
			18,190.00000	7.000		127,330.00

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CAT NO0200 ROADWAY						
0495	605-00060	6 Inch Perforated Pipe Underdrain	20.000	20.000		
			LF	0.000	0.00	
			12.22000	20.000		244.40
0500	605-84000	Subsurface Drain Outlet	663.000	663.000		
			LF	0.000	0.00	
			25.99000	663.000		17,231.37
0505	605-84100	Subsurface Drain Outlet Structure	0.000	0.000		
			EACH	0.000	0.00	
			1,838.72000	0.000		0.00
0510	607-11525	Fence (Plastic)	2,525.000	2,525.000		
			LF	0.000	0.00	
			2.13000	2,525.000		5,378.25
0515	609-21021	Curb and Gutter Type 2 (Section II-M)	3,101.000	3,101.000		
			LF	0.000	0.00	
			55.82000	3,101.000		173,097.82
0516	612-00031	Delin (Ty I) (Extra Ht)	24.000	24.000		
			EACH	0.000	0.00	
			54.57000	24.000		1,309.68
0517	612-00033	Delin (Ty III) (Extra Ht)	9.000	9.000		
			EACH	0.000	0.00	
			59.92000	9.000		539.28
0520	613-00200	2 Inch Electrical Conduit	18,502.000	18,502.000		
			LF	0.000	0.00	
			32.10000	18,502.000		593,914.20
0525	614-00011	Sign Panel (Class I)	34.000	34.000		
			SF	0.000	0.00	
			23.54000	34.000		800.36
0530	614-00200	Steel Signpost (U-2)	21.000	21.000		
			LF	0.000	0.00	
			19.26000	21.000		404.46
0535	614-01502	Steel Sign Support (2-Inch Round)(Post & Socket)	89.000	89.000		
			LF	0.000	0.00	
			26.75000	89.000		2,380.75

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CAT NO0200 ROADWAY						
0540	621-00450	Detour Pavement	1,992.000	1,992.000		
			SY	0.000	0.00	
			47.86000	1,992.000		95,337.12
0545	622-00200	Table	2.000	2.000		
			EACH	0.000	0.00	
			2,736.32000	2.000		5,472.64
0550	624-30019	18 Inch Drainage Pipe (Class 10) (Complete In Place)	583.000	583.000		
			LF	0.000	0.00	
			235.16000	583.000		137,098.28
0555	624-30025	24 Inch Drainage Pipe (Class 10) (Complete In Place)	105.000	105.000		
			LF	0.000	0.00	
			350.26000	105.000		36,777.30
0560	624-30037	36 Inch Drainage Pipe (Class 10) (Complete In Place)	203.000	203.000		
			LF	0.000	0.00	
			330.84000	203.000		67,160.52
0565	624-30043	42 Inch Drainage Pipe (Class 10) (Complete In Place)	63.000	63.000		
			LF	0.000	0.00	
			406.01000	63.000		25,578.63
0570	624-50019	18 Inch Equivalent Drainage Pipe Elliptical (Class 10) (Comp)	48.000	48.000		
			LF	0.000	0.00	
			292.77000	48.000		14,052.96
0575	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			469,491.15000	1.000		469,491.15
0580	626-00100	Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			6,642,018.74000	1.000		6,642,018.74
0581	626-00100	Mobilization (w/o Autopay) /Slaton Bros	1.000	1.000		
			L S	0.000	0.00	
			7,500.00000	1.000		7,500.00
0585	626-01112	Public Information Management (Tier II)	192.000	192.000		
			DAY	0.000	0.00	
			474.37000	192.000		91,079.04

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CAT NO0200 ROADWAY						
0590	627-00008	Modified Epoxy Pavement Marking	0.000	0.000		
			GAL	0.000	0.00	
			219.35000	0.000		0.00
0595	627-00013	Pavement Marking Paint (High Build)	177.000	177.000		
			GAL	0.000	0.00	
			142.76000	177.000		25,268.52
0600	630-00000	Flagging	11,353.000	11,353.000		
			HOUR	0.000	0.00	
			42.80000	11,353.000		485,908.40
0605	630-00003	Uniformed Traffic Control	64.000	64.000		
			HOUR	0.000	0.00	
			171.20000	64.000		10,956.80
0610	630-00007	Traffic Control Inspection	34.000	34.000		
			DAY	0.000	0.00	
			481.50000	34.000		16,371.00
0615	630-00012	Traffic Control Management	158.000	158.000		
			DAY	0.000	0.00	
			2,354.00000	158.000		371,932.00
0620	630-80001	Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			1,712.00000	4.000		6,848.00
0625	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			481.50000	4.000		1,926.00
0630	630-80341	Construction Traffic Sign (Panel Size A)	75.000	75.000		
			EACH	0.000	0.00	
			74.90000	75.000		5,617.50
0635	630-80342	Construction Traffic Sign (Panel Size B)	117.000	117.000		
			EACH	0.000	0.00	
			85.60000	117.000		10,015.20
0640	630-80343	Construction Traffic Sign (Panel Size C)	53.000	53.000		
			EACH	0.000	0.00	
			32.10000	53.000		1,701.30

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CAT NO0200 ROADWAY						
0645	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
			EACH	0.000	0.00	
			2,942.50000	3.000		8,827.50
0650	630-80359	Portable Message Sign Panel	300.000	300.000		
			DAY	0.000	0.00	
			90.95000	300.000		27,285.00
0655	630-80360	Drum Channelizing Device	56.000	56.000		
			EACH	0.000	0.00	
			26.75000	56.000		1,498.00
0660	630-80363	Drum Channelizing Device (With Light) (Flashing)	15.000	15.000		
			EACH	0.000	0.00	
			32.10000	15.000		481.50
0665	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			32.10000	0.000		0.00
0670	630-80370	Barrier (Temporary)	14,028.000	14,028.000		
			LF	0.000	0.00	
			55.44000	14,028.000		777,712.32
0675	630-80371	Reset Concrete Barrier (Temporary)	2,172.000	2,172.000		
			LF	0.000	0.00	
			3.18000	2,172.000		6,906.96
0680	630-80378	Glare Screen (Temporary)	7,354.000	7,354.000		
			LF	0.000	0.00	
			26.75000	7,354.000		196,719.50
0685	630-80380	Traffic Cone	575.000	575.000		
			EACH	0.000	0.00	
			16.05000	575.000		9,228.75
0690	630-80393	Stackable Vertical Panels	90.000	90.000		
			EACH	0.000	0.00	
			21.40000	90.000		1,926.00
0695	630-85010	Impact Attenuator (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			9,362.50000	3.000		28,087.50

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CAT NO0200 ROADWAY						
0700	630-85041	Mobile Attenuator	104.000	104.000		
			DAY	0.000	0.00	
			856.00000	104.000		89,024.00
0705	641-10010	Initial Shotcrete Facing	23,934.000	23,934.000		
			SF	0.000	0.00	
			17.58000	23,934.000		420,759.72
0710	641-11000	Shotcrete (Class A)	919.000	919.000		
			CY	0.000	0.00	
			1,027.20000	919.000		943,996.80
0715	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0720	700-70012	F/A Asphalt Pavement Incentive	-78,163.010	-78,163.010		
			F A	0.000	0.00	
			1.00000	-78,163.010		-78,163.01
0725	700-70016	F/A Fuel Cost Adjustment	8,662.060	8,662.060		
			F A	0.000	0.00	
			1.00000	8,662.060		8,662.06
0730	700-70019	F/A Asphalt Cement Cost Adjustment	17,332.140	17,332.140		
			F A	0.000	0.00	
			1.00000	17,332.140		17,332.14
0735	700-70023	F/A On-The-Job Trainee	14,000.000	14,000.000		
			F A	0.000	0.00	
			1.00000	14,000.000		14,000.00
0740	700-70034	F/A Heavy Tow	7,825.000	7,825.000		
			F A	0.000	0.00	
			1.00000	7,825.000		7,825.00
0745	700-70035	F/A Timber Sales	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0750	700-70111	Project First Program	1,270.390	1,270.390		
			F A	0.000	0.00	
			1.00000	1,270.390		1,270.39

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CAT NO0200 ROADWAY						
0755	700-71002	CDOT Risk Pool	559,230.810	559,230.810		
			F A	0.000	0.00	
			1.00000	559,230.810		559,230.81
0901	900-00021	Added Item (Square Foot)/ Temporary Slope Stabilization Wall	6,856.000	6,856.000		
			SF	0.000	0.00	
			67.00000	6,856.000		459,352.00
0902	900-00030	Erosion Control Liquidated Damages /Chronic Finding	-3.000	-3.000		
			DAY	0.000	0.00	
			1,500.00000	-3.000		-4,500.00
0903	900-00030	Erosion Control Liquidated Damages /Severe Finding	-1.000	-1.000		
			DAY	0.000	0.00	
			3,500.00000	-1.000		-3,500.00
0904	403-00720	HMA (Patching) (Asph)	136.130	136.130		
			TON	0.000	0.00	
			190.37000	136.130		25,915.07

		CAT 0200	CURRENT AMT	\$21,899,922.00 \$	-14,586.24	\$21,899,922.00

CAT NO0300 F-12-AQ						
0760	206-00000	Structure Excavation	142.000	142.000		
			CY	0.000	0.00	
			35.19000	142.000		4,996.98
0765	206-00100	Structure Backfill (Class 1)	78.000	78.000		
			CY	0.000	0.00	
			74.92000	78.000		5,843.76
0770	206-00200	Structure Backfill (Class 2)	56.000	56.000		
			CY	0.000	0.00	
			67.14000	56.000		3,759.84
0775	206-00360	Mechanical Reinforcement of Soil	78.000	78.000		
			CY	0.000	0.00	
			2.11000	78.000		164.58
0780	503-00030	Drilled Shaft (30 Inch)	107.000	107.000		
			LF	0.000	0.00	
			600.48000	107.000		64,251.36

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CAT NO0300 F-12-AQ						
0785	503-00310	Crosshole Sonic Logging Testing	4.000	4.000		
			EACH	0.000	0.00	
			1,163.63000	4.000		4,654.52
0790	514-00200	Pedestrian Railing (Steel)	0.000	0.000		
			LF	0.000	0.00	
			304.98000	0.000		0.00
0795	601-03040	Concrete Class D (Bridge)	50.000	50.000		
			CY	0.000	0.00	
			1,791.95000	50.000		89,597.50
0800	601-40400	Structural Concrete Stain	74.000	74.000		
			SY	0.000	0.00	
			40.56000	74.000		3,001.44
0805	602-00000	Reinforcing Steel	5,123.000	5,123.000		
			LB	0.000	0.00	
			1.87000	5,123.000		9,580.01
0810	613-00200	2 Inch Electrical Conduit	166.000	166.000		
			LF	0.000	0.00	
			32.10000	166.000		5,328.60
0815	613-04020	Hanger System	1.000	1.000		
			L S	0.000	0.00	
			21,400.00000	1.000		21,400.00
0820	628-00001	Bridge Girder and Deck Unit	0.750	0.750		
			EACH	0.000	0.00	
			72,652.26000	0.750		54,489.20

			CAT 0300	CURRENT AMT \$	267,067.79 \$	0.00 \$ 267,067.79

CAT NO0302 F-12-AR						
0825	206-00000	Structure Excavation	70.000	70.000		
			CY	0.000	0.00	
			35.19000	70.000		2,463.30
0830	206-00100	Structure Backfill (Class 1)	390.000	390.000		
			CY	0.000	0.00	
			74.92000	390.000		29,218.80

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CAT NO0302 F-12-AR						
0835	206-00200	Structure Backfill (Class 2)	113.000	113.000		
			CY	0.000	0.00	
			67.14000	113.000		7,586.82
0840	206-00360	Mechanical Reinforcement of Soil	259.000	259.000		
			CY	0.000	0.00	
			2.11000	259.000		546.49
0845	503-00030	Drilled Shaft (30 Inch)	555.000	440.000		
			LF	115.000	69,055.20	
			600.48000	555.000		333,266.40
0850	503-00310	Crosshole Sonic Logging Testing	4.000	4.000		
			EACH	0.000	0.00	
			1,163.63000	4.000		4,654.52
0855	514-00200	Pedestrian Railing (Steel)	0.000	0.000		
			LF	0.000	0.00	
			304.98000	0.000		0.00
0860	601-03040	Concrete Class D (Bridge)	194.000	194.000		
			CY	0.000	0.00	
			1,791.95000	194.000		347,638.30
0865	601-40400	Structural Concrete Stain	335.000	335.000		
			SY	0.000	0.00	
			40.56000	335.000		13,587.60
0870	602-00000	Reinforcing Steel	24,776.000	24,776.000		
			LB	0.000	0.00	
			1.87000	24,776.000		46,331.12
0875	605-83002	Geocomposite Drain with Pipe	187.000	187.000		
			SY	0.000	0.00	
			44.79000	187.000		8,375.73
0880	613-00200	2 Inch Electrical Conduit	166.000	166.000		
			LF	0.000	0.00	
			32.10000	166.000		5,328.60
0885	613-04020	Hanger System	1.000	1.000		
			L S	0.000	0.00	
			21,400.00000	1.000		21,400.00

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CAT NO0302 F-12-AR						
0890	628-00001	Bridge Girder and Deck Unit	1.000	1.000		
			EACH	0.000	0.00	
			72,652.26000	1.000		72,652.26

			CAT 0302	CURRENT AMT \$	893,049.94 \$	69,055.20 \$ 893,049.94
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0895	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			70,638.19000	0.000		0.00
0896	620-00012	Field Lab (CL 2) /Price Reduction	1.000	1.000		
			EACH	0.000	0.00	
			49,446.73000	1.000		49,446.73
0900	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,815.00000	1.000		4,815.00

			CAT 0400	CURRENT AMT \$	54,261.73 \$	0.00 \$ 54,261.73

			PROJECT TOTAL	CURRENT AMT \$	23,114,301.46 \$	54,468.96 \$23,114,301.46