

ESTIMATE SUMMARY

CONTID: C24894-COMBO ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 24404-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 297.0 DAYS TIME ALLOW: 11/17/202 FIXED COMPLETION DAT
 VAIL PASS AUX PHASE 1 CP 3 PERCENT TIME: 63.73 ORIG TIME ALLOW: 11/17/202 FIXED COMPLETION DAT

PROJECT NO: NHPP0702-414
 VAIL PASS AUX PHASE 1 CAP 3

NAME OF ROAD:

PROJECT COUNTIES: EAGLE SUMMIT

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO. PAY PERIOD ENDING 06/01/2023 DATE TIME STARTED 08/09/2022
 10055 Trainstation Circle DATE LET 07/08/2022 DATE WORK BEGAN 08/09/2022
 Lone Tree CO 80124 (303)979-9330 DATE AWARDED 08/02/2022 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/09/2022 DATE ACCEPTED
 DATE NOTICE TO PROCEED 08/09/2022

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 6,131,124.21 PARTICIPATING | \$ 2,650,235.82 | \$ 582,025.63 |
| AWARD PROJECT AMT: \$ 47,957,757.03 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 43.23% TOTAL EARNINGS | 2,650,235.82 | 582,025.63 |
| FUNDS AVAILABLE: \$ 3,480,888.39 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 582,025.63 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -41,342.43 | -17,460.77 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 564,564.86 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 564,564.86 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 564,564.86 |

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 | 0.200 | 0.200 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 92,027.89000 | 0.200 | | 18,405.58 |
| 0010 | 202-00021 | Removal of Manhole | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,588.97000 | 0.000 | | 0.00 |
| 0015 | 202-00037 | Removal of End Section | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 912.77000 | 0.000 | | 0.00 |
| 0020 | 202-00090 | Removal of Delineator | 50.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.70000 | 0.000 | | 0.00 |
| 0025 | 202-00815 | Removal of Sign (Special) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,309.68000 | 0.000 | | 0.00 |
| 0030 | 202-00827 | Removal of Pull Box | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,309.68000 | 0.000 | | 0.00 |
| 0035 | 202-04002 | Clean Culvert | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,759.87000 | 0.000 | | 0.00 |
| 0040 | 203-00010 | Unclassified Excavation (Complete In Place) | 7,778.000 | 7,778.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 25.41000 | 7,778.000 | | 197,638.98 |
| 0045 | 203-00040 | Unclassified Excavation (Special) | 800.000 | 767.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 46.38000 | 767.000 | | 35,573.46 |
| 0050 | 203-00710 | Clay Plating (Complete In Place) | 12.000 | 12.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 463.85000 | 12.000 | | 5,566.20 |
| 0055 | 203-01500 | Blading | 10.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 283.34000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01550 | Dozing | 10.000 | 7.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 90.26000 | 7.000 | | 631.82 |
| 0065 | 203-01565 | Hydraulic Excavator | 80.000 | 27.000 | | |
| | | | HOURLY | 20.250 | 7,274.00 | |
| | | | 359.21000 | 47.250 | | 16,972.67 |
| 0070 | 206-00000 | Structure Excavation | 505.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 56.44000 | 0.000 | | 0.00 |
| 0075 | 206-00100 | Structure Backfill (Class 1) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 78.52000 | 0.000 | | 0.00 |
| 0080 | 206-00200 | Structure Backfill (Class 2) | 80.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 46.73000 | 0.000 | | 0.00 |
| 0085 | 207-00700 | Topsoil (Onsite) | 2,740.000 | 600.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 33.46000 | 600.000 | | 20,076.00 |
| 0090 | 207-00703 | Topsoil (Wetland) (Special) | 240.000 | 240.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 36.56000 | 240.000 | | 8,774.40 |
| 0095 | 208-00002 | Erosion Log Type 1 (12 Inch) | 1,500.000 | 1,500.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.16000 | 1,500.000 | | 10,740.00 |
| 0100 | 208-00026 | Coir Roll | 560.000 | 349.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.45000 | 349.000 | | 8,184.05 |
| 0105 | 208-00075 | Pre-fabricated Vehicle Tracking Pad | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23,790.20000 | 1.000 | | 23,790.20 |
| 0110 | 208-00103 | Removal and Disposal of Sediment (Labor) | 20.000 | 0.000 | | |
| | | | HOURLY | 15.000 | 3,625.65 | |
| | | | 241.71000 | 15.000 | | 3,625.65 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 131.10000 | 0.000 | | 0.00 |
| 0120 | 208-00106 | Sweeping (Sediment Removal) | 20.000 | 14.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 202.59000 | 14.000 | | 2,836.26 |
| 0125 | 208-00207 | Erosion Control Management | 10.000 | 0.000 | | |
| | | | DAY | 7.000 | 8,642.34 | |
| | | | 1,234.62000 | 7.000 | | 8,642.34 |
| 0130 | 210-00473 | Reset TV Cameras | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,852.00000 | 0.000 | | 0.00 |
| 0135 | 210-00477 | Reset Weather Station | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,704.00000 | 0.000 | | 0.00 |
| 0140 | 210-00481 | Reset Dedicated Short Range Communications(DSRC) (Roadside U | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,852.00000 | 0.000 | | 0.00 |
| 0145 | 210-00805 | Reset Overhead Sign Structure | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,333.50000 | 0.000 | | 0.00 |
| 0150 | 210-00810 | Reset Ground Sign | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 518.42000 | 0.000 | | 0.00 |
| 0155 | 210-00815 | Reset Sign Panel | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,309.68000 | 0.000 | | 0.00 |
| 0160 | 210-00820 | Reset Variable Message Sign | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35,310.00000 | 0.000 | | 0.00 |
| 0165 | 210-04010 | Adjust Manhole | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,728.50000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 210-04020 | Modify Inlet | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,195.41000 | 0.000 | | 0.00 |
| 0175 | 212-00700 | Organic Fertilizer | 800.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.35000 | 0.000 | | 0.00 |
| 0180 | 212-00702 | Biotic Soil Amendments (Hydraulically Applied) | 3,500.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.93000 | 0.000 | | 0.00 |
| 0185 | 212-00703 | Humate | 525.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.46000 | 0.000 | | 0.00 |
| 0190 | 212-00704 | Mycorrhizae | 140.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 11.30000 | 0.000 | | 0.00 |
| 0195 | 212-00707 | Seeding (Native) Hydraulic | 7.000 | 0.300 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,039.55000 | 0.300 | | 911.87 |
| 0200 | 212-00711 | Seeding (Wetland) Broadcast | 0.540 | 0.200 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,481.07000 | 0.200 | | 696.21 |
| 0205 | 213-00007 | Mulching (Wood Strand) | 0.500 | 0.500 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 21,849.14000 | 0.500 | | 10,924.57 |
| 0210 | 213-00012 | Spray-on Mulch Blanket | 3.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 5,042.27000 | 0.000 | | 0.00 |
| 0215 | 213-00700 | Landscape Boulder | 120.000 | 120.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 494.62000 | 120.000 | | 59,354.40 |
| 0220 | 213-00800 | Brush Fill | 30.000 | 30.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 56.21000 | 30.000 | | 1,686.30 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 214-01013 | Live Willow Stakes | 150.000 | 150.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.46000 | 150.000 | | 1,719.00 |
| 0230 | 214-01401 | Nursery Stock Deep Rooted Container (DRC # 10) | 2,000.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4.09000 | 0.000 | | 0.00 |
| 0235 | 214-01403 | Nursery Stock Deep Rooted Container (DRC # 60) | 205.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 28.10000 | 0.000 | | 0.00 |
| 0240 | 215-00600 | Transplant Plug | 1,000.000 | 200.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13.64000 | 200.000 | | 2,728.00 |
| 0245 | 218-00000 | Noxious Weed Management | 0.200 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 18,837.89000 | 0.000 | | 0.00 |
| 0250 | 304-01005 | Aggregate Base Course (Class 1) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 42.35000 | 0.000 | | 0.00 |
| 0255 | 304-06007 | Aggregate Base Course (Class 6) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 98.08000 | 0.000 | | 0.00 |
| 0260 | 304-09102 | Aggregate Base Course (Recycled Asphalt Pavement) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 141.37000 | 0.000 | | 0.00 |
| 0265 | 403-34701 | Hot Mix Asphalt (Grading SX) (75) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 162.98000 | 0.000 | | 0.00 |
| 0270 | 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 1,069.89000 | 0.000 | | 0.00 |
| 0275 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 0.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 2.68000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 503-00042 | Drilled Shaft (42 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 615.88000 | 0.000 | | 0.00 |
| 0285 | 503-00048 | Drilled Shaft (48 Inch) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1,012.24000 | 0.000 | | 0.00 |
| 0290 | 504-06406 | Soil Nail | 8,105.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 45.56000 | 0.000 | | 0.00 |
| 0295 | 504-06410 | Verification Testing | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,782.45000 | 0.000 | | 0.00 |
| 0300 | 515-00400 | Concrete Sealer | 1,269.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 24.46000 | 0.000 | | 0.00 |
| 0305 | 601-13001 | Structural Concrete Stain (Special) | 254.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 109.42000 | 0.000 | | 0.00 |
| 0310 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 13,812.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.88000 | 0.000 | | 0.00 |
| 0315 | 604-00305 | Inlet Type C (5 Foot) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,424.15000 | 1.000 | | 7,424.15 |
| 0320 | 604-00505 | Inlet Type D (5 Foot) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,010.17000 | 0.000 | | 0.00 |
| 0325 | 604-39000 | Manhole Special | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20,736.60000 | 0.000 | | 0.00 |
| 0330 | 605-84000 | Subsurface Drain Outlet | 75.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.64000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 607-11525 | Fence (Plastic) | 1,000.000 | 0.000 | | |
| | | | LF | 112.000 | 336.00 | |
| | | | 3.00000 | 112.000 | | 336.00 |
| 0340 | 612-00033 | Delineator (Type III) (Extra Height) | 20.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.03000 | 0.000 | | 0.00 |
| 0345 | 612-00039 | Delineator (Flexible) (Surface Mounted) | 90.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 87.31000 | 0.000 | | 0.00 |
| 0350 | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.38000 | 0.000 | | 0.00 |
| 0355 | 613-07000 | Pull Box (Special) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,861.68000 | 0.000 | | 0.00 |
| 0360 | 613-07002 | Type Two Pull Box | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,728.50000 | 0.000 | | 0.00 |
| 0365 | 613-07023 | Pull Box (24"x36"x24") | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,492.48000 | 0.000 | | 0.00 |
| 0370 | 615-00600 | Log Dam | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 818.55000 | 8.000 | | 6,548.40 |
| 0375 | 621-00450 | Detour Pavement | 0.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 90.07000 | 0.000 | | 0.00 |
| 0380 | 624-20300 | Detour Drainage Pipe (Class 0) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 279.92000 | 0.000 | | 0.00 |
| 0385 | 625-00000 | Construction Surveying | 0.200 | 0.200 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 728,948.15000 | 0.200 | | 145,789.63 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 626-00100 | Mobilization (without Autopay) | 0.200 | 0.100 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 12,721,547.67000 | 0.100 | | 1,272,154.77 |
| 0395 | 626-01112 | Public Information Management (Tier II) | 75.000 | 47.000 | | |
| | | | DAY | 28.000 | 7,190.40 | |
| | | | 256.80000 | 75.000 | | 19,260.00 |
| 0400 | 629-01002 | Survey Monument (Type 2) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,350.00000 | 0.000 | | 0.00 |
| 0405 | 630-00007 | Traffic Control Inspection | 36.000 | 9.000 | | |
| | | | DAY | 8.000 | 4,394.40 | |
| | | | 549.30000 | 17.000 | | 9,338.10 |
| 0410 | 630-00012 | Traffic Control Management | 53.000 | 30.000 | | |
| | | | DAY | 23.000 | 63,169.96 | |
| | | | 2,746.52000 | 53.000 | | 145,565.56 |
| 0415 | 630-80341 | Construction Traffic Sign (Panel Size A) | 13.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 109.86000 | 0.000 | | 0.00 |
| 0420 | 630-80342 | Construction Traffic Sign (Panel Size B) | 17.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 137.33000 | 0.000 | | 0.00 |
| 0425 | 630-80343 | Construction Traffic Sign (Panel Size C) | 12.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 164.79000 | 0.000 | | 0.00 |
| 0430 | 630-80370 | Barrier (Temporary) | 6,310.000 | 1,110.000 | | |
| | | | LF | 1,188.000 | 67,074.48 | |
| | | | 56.46000 | 2,298.000 | | 129,745.08 |
| 0435 | 630-80371 | Reset Concrete Barrier (Temporary) | 5,619.000 | 990.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.29000 | 990.000 | | 4,247.10 |
| 0440 | 630-85010 | Impact Attenuator (Temporary) | 7.000 | 2.000 | | |
| | | | EACH | 1.500 | 19,571.52 | |
| | | | 13,047.68000 | 3.500 | | 45,666.88 |

| 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 | | | | | | |
| 0445 | 641-10010 | Initial Shotcrete Facing | 10,025.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 21.30000 | 0.000 | | 0.00 |
| 0450 | 641-11000 | Shotcrete (Class A) | 294.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 979.11000 | 0.000 | | 0.00 |
| 0455 | 641-11006 | Shotcrete (Smoothing)(Supplemental) | 17.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,001.81000 | 0.000 | | 0.00 |
| 0460 | 700-70010 | F/A Minor Contract Revisions | 90,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0465 | 700-70012 | F/A Asphalt Pavement Incentive | 1,740.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0470 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 1,020.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0475 | 700-70023 | F/A On-The-Job Trainee | 5,120.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0480 | 700-70034 | F/A Heavy Tow | 8,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0485 | 700-70035 | F/A Timber Sales | 200.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0490 | 700-70111 | Project First Program | 600.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0495 | 700-71002 | CDOT Risk Pool | 280,000.000 | 22,972.320 | | |
| | | | F A | 248,114.500 | 248,114.50 | |
| | | | 1.00000 | 271,086.820 | | 271,086.82 |

CONTID: C24894-COMBO
 PCN: 24404-BID
 PROJECT: NHPP0702-414

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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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 | | | | | | |
| 0506 | 514-00200 | Pedestrian Railing (Steel) /CP2 | 1,203.000 | 0.000 | | |
| | | | LF | 431.000 | 131,446.38 | |
| | | | 304.98000 | 431.000 | | 131,446.38 |
| 0510 | 201-00001 | Clear and Grub /Median Waste Sites | 7.400 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 6,781.13000 | 0.000 | | 0.00 |
| 0511 | 207-00704 | Sub Soil Prep /Median Waste Sites | 35,639.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.05930 | 0.000 | | 0.00 |
| 0512 | 208-00013 | Erosion Log Type 1 (20 In) /Median Waste Sites | 1,600.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.11000 | 0.000 | | 0.00 |
| 0513 | 213-00610 | Landscape Log /Median Waste Sites | 16.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 546.57000 | 0.000 | | 0.00 |
| 0515 | 420-00113 | Geotextile (Drain) (CL 2) /Median Waste Sites | 44.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.84000 | 0.000 | | 0.00 |
| 0516 | 506-00209 | Riprap (9 In) /Median Waste Sites | 15.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 94.96000 | 0.000 | | 0.00 |
| 0517 | 603-05024 | 24 In RCES /Median Waste Sites | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,988.82000 | 0.000 | | 0.00 |
| 0518 | 604-30015 | MH Slab Base (15 Ft) /Median Waste Sites | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,764.35000 | 0.000 | | 0.00 |
| 0519 | 612-00070 | Reflector Strip (4 In) /Median Waste Sites | 107.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.48000 | 0.000 | | 0.00 |

ESTIMATE SUMMARY

 CONTID: C24894-COMBO ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 24894-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 297.0 DAYS TIME ALLOW: 11/17/202 FIXED COMPLETION DAT
 VAIL PASS AUX PHASE 1 CP 3 PERCENT TIME: 63.73 ORIG TIME ALLOW: 11/17/202 FIXED COMPLETION DAT

PROJECT NO: FBR0702-423
 VAIL PASS AUX BE F-12-AT PHASE 1 CP 3

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

| | | | | |
|----------------------------------|------------------------|------------|-------------------|------------|
| KIEWIT INFRASTRUCTURE CO. | PAY PERIOD ENDING | 06/01/2023 | DATE TIME STARTED | 08/09/2022 |
| 10055 Trainstation Circle | DATE LET | 07/08/2022 | DATE WORK BEGAN | 08/09/2022 |
| | DATE AWARDED | 08/02/2022 | DATE TIME STOPPED | |
| | DATE CONTRACT EXECUTED | 08/09/2022 | DATE ACCEPTED | |
| Lone Tree CO 80124 (303)979-9330 | DATE NOTICE TO PROCEED | 08/09/2022 | | |

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|-----------------|
| CURRENT PROJECT AMT: \$ 40,204,103.01 PARTICIPATING | \$ 88,596.00 | \$ 84,744.00 |
| AWARD PROJECT AMT: \$ 47,957,757.03 NON-PARTICIPATING | 11,649,083.66 | 3,224,370.14 |
| PERCENT COMPLETE: 29.20% TOTAL EARNINGS | 11,737,679.66 | 3,309,114.14 |
| FUNDS AVAILABLE: \$ 28,466,423.35 STOCKPILED MATERIALS | 166,204.09 | -72,485.09 |
| | GROSS EARNINGS | 11,903,883.75 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -260,535.25 | -99,273.42 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 11,643,348.50 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 11,643,348.50 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 3,137,355.63 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

| 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 | 0.800 | 0.550 | | |
| | | | L S | 0.250 | 23,006.97 | |
| | | | 92,027.89000 | 0.800 | | 73,622.31 |
| 0010 | 202-00010 | Removal of Tree | 16.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 562.07000 | 0.000 | | 0.00 |
| 0015 | 202-00019 | Removal of Inlet | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,650.55000 | 0.000 | | 0.00 |
| 0020 | 202-00021 | Removal of Manhole | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,588.97000 | 0.000 | | 0.00 |
| 0025 | 202-00027 | Removal of Riprap | 180.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 43.19000 | 0.000 | | 0.00 |
| 0030 | 202-00035 | Removal of Pipe | 493.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 50.86000 | 0.000 | | 0.00 |
| 0035 | 202-00037 | Removal of End Section | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 912.77000 | 0.000 | | 0.00 |
| 0040 | 202-00090 | Removal of Delineator | 30.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10.70000 | 0.000 | | 0.00 |
| 0045 | 202-00220 | Removal of Asphalt Mat | 10,997.000 | 2,680.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.60000 | 2,680.000 | | 25,728.00 |
| 0050 | 202-00240 | Removal of Asphalt Mat (Planing) | 4,769.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.71000 | 0.000 | | 0.00 |
| 0055 | 202-00250 | Removal of Pavement Marking | 3,000.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.14000 | 0.000 | | 0.00 |

CONTID: C24894-COMBO
 PCN: 24894-BID
 PROJECT: FBR0702-423

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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 ESTIMATE RUN 07/05/2023
 10:17:23

| 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 | | | | | | |
| 0060 | 202-00810 | Removal of Ground Sign | 11.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 163.71000 | 0.000 | | 0.00 |
| 0065 | 202-00827 | Removal of Pull Box | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,309.68000 | 0.000 | | 0.00 |
| 0070 | 202-01130 | Removal of Guardrail Type 3 | 401.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.43000 | 0.000 | | 0.00 |
| 0075 | 202-01170 | Removal of Guardrail Type 7 | 492.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 17.04000 | 0.000 | | 0.00 |
| 0080 | 202-01300 | Removal of End Anchorage | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 588.53000 | 0.000 | | 0.00 |
| 0085 | 202-04002 | Clean Culvert | 13.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,759.87000 | 0.000 | | 0.00 |
| 0090 | 203-00010 | Unclassified Excavation (Complete In Place) | 127,456.000 | 50,982.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 25.41000 | 50,982.000 | | 1,295,452.62 |
| 0095 | 203-01500 | Blading | 45.000 | 0.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 283.34000 | 0.000 | | 0.00 |
| 0100 | 203-01510 | Backhoe | 200.000 | 181.840 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 188.55000 | 181.840 | | 34,285.93 |
| 0105 | 203-01549 | Pump | 100.000 | 0.000 | | |
| | | | HOURL | 25.500 | 4,666.25 | |
| | | | 182.99000 | 25.500 | | 4,666.25 |
| 0110 | 203-01550 | Dozing | 180.000 | 176.260 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 90.26000 | 176.260 | | 15,909.23 |

| 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 | | | | | | |
| 0115 | 203-01565 | Hydraulic Excavator | 320.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 359.21000 | 0.000 | | 0.00 |
| 0120 | 203-01582 | Truck (Dump) | 35.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 180.02000 | 0.000 | | 0.00 |
| 0125 | 203-01590 | Front End Loader (Rubber Tire) | 200.000 | 146.280 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 69.08000 | 146.280 | | 10,105.02 |
| 0130 | 203-01597 | Potholing | 100.000 | 10.000 | | |
| | | | HOOR | 5.000 | 3,182.05 | |
| | | | 636.41000 | 15.000 | | 9,546.15 |
| 0135 | 203-02330 | Laborer | 40.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 49.56000 | 0.000 | | 0.00 |
| 0140 | 206-00000 | Structure Excavation | 3,332.000 | 730.000 | | |
| | | | CY | 242.000 | 13,658.48 | |
| | | | 56.44000 | 972.000 | | 54,859.68 |
| 0145 | 206-00050 | Structure Backfill (Special) | 736.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 72.37000 | 0.000 | | 0.00 |
| 0150 | 206-00065 | Structure Backfill (Flow-Fill) | 50.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 463.44000 | 0.000 | | 0.00 |
| 0155 | 206-00100 | Structure Backfill (Class 1) | 1,067.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 78.52000 | 0.000 | | 0.00 |
| 0160 | 206-00200 | Structure Backfill (Class 2) | 317.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 46.73000 | 0.000 | | 0.00 |
| 0165 | 206-00360 | Mechanical Reinforcement of Soil | 1,069.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 0.94000 | 0.000 | | 0.00 |

| 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 | | | | | | |
| 0170 | 206-01781 | Shoring (Area 1) | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 64,075.85000 | 0.000 | | 0.00 |
| 0175 | 207-00700 | Topsoil (Onsite) | 5,640.000 | 1,175.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 33.46000 | 1,175.000 | | 39,315.50 |
| 0180 | 207-00703 | Topsoil (Wetland) | 150.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 103.14000 | 0.000 | | 0.00 |
| 0185 | 208-00002 | Erosion Log Type 1 (12 Inch) | 6,000.000 | 350.000 | | |
| | | | LF | 1,470.000 | 10,525.20 | |
| | | | 7.16000 | 1,820.000 | | 13,031.20 |
| 0190 | 208-00013 | Erosion Log Type 1 (20 Inch) | 1,000.000 | 30.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.11000 | 30.000 | | 363.30 |
| 0195 | 208-00021 | Silt Fence (Reinforced) | 767.000 | 599.000 | | |
| | | | LF | 168.000 | 3,754.80 | |
| | | | 22.35000 | 767.000 | | 17,142.45 |
| 0200 | 208-00026 | Coir Roll | 220.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 23.45000 | 0.000 | | 0.00 |
| 0205 | 208-00035 | Aggregate Bag | 1,200.000 | 904.000 | | |
| | | | LF | 272.000 | 2,341.92 | |
| | | | 8.61000 | 1,176.000 | | 10,125.36 |
| 0210 | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11,174.01000 | 0.000 | | 0.00 |
| 0215 | 208-00075 | Pre-fabricated Vehicle Tracking Pad | 3.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 23,790.20000 | 2.000 | | 47,580.40 |
| 0220 | 208-00082 | Construction Mat | 18,827.000 | 1,800.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 7.27000 | 1,800.000 | | 13,086.00 |

| 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 | | | | | | |
| 0225 | 208-00103 | Removal and Disposal of Sediment (Labor) | 100.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 241.71000 | 0.000 | | 0.00 |
| 0230 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 100.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 131.10000 | 0.000 | | 0.00 |
| 0235 | 208-00106 | Sweeping (Sediment Removal) | 100.000 | 0.000 | | |
| | | | HOURLY | 0.000 | 0.00 | |
| | | | 202.59000 | 0.000 | | 0.00 |
| 0240 | 208-00207 | Erosion Control Management | 42.000 | 0.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 1,234.62000 | 0.000 | | 0.00 |
| 0245 | 208-00520 | Temporary Stream Crossing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 703,374.62000 | 1.000 | | 703,374.62 |
| 0250 | 211-04000 | Monitoring and Abandonment of Instrumentation | 0.500 | 0.500 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 241,526.82000 | 0.500 | | 120,763.41 |
| 0255 | 212-00700 | Organic Fertilizer | 11,040.000 | 847.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.35000 | 847.000 | | 296.45 |
| 0260 | 212-00701 | Compost (Mechanically Applied) | 572.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 89.00000 | 0.000 | | 0.00 |
| 0265 | 212-00702 | Biotic Soil Amendments (Hydraulically Applied) | 17,500.000 | 3,704.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.93000 | 3,704.000 | | 3,444.72 |
| 0270 | 212-00703 | Humate | 1,695.000 | 79.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.46000 | 79.000 | | 36.34 |
| 0275 | 212-00704 | Mycorrhizae | 276.000 | 21.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 11.30000 | 21.000 | | 237.30 |

| 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 | | | | | | |
| 0280 | 212-00705 | Elemental Sulfur | 880.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.71000 | 0.000 | | 0.00 |
| 0285 | 212-00706 | Seeding (Native) Drill | 8.300 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,309.68000 | 0.000 | | 0.00 |
| 0290 | 212-00707 | Seeding (Native) Hydraulic | 5.000 | 1.100 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,039.55000 | 1.100 | | 3,343.51 |
| 0295 | 212-00708 | Seeding (Native) Broadcast | 0.500 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,424.28000 | 0.000 | | 0.00 |
| 0300 | 212-00711 | Seeding (Wetland) Broadcast | 0.080 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 3,481.07000 | 0.000 | | 0.00 |
| 0305 | 213-00002 | Mulching (Weed Free Hay) | 3.800 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,282.40000 | 0.000 | | 0.00 |
| 0310 | 213-00012 | Spray-on Mulch Blanket | 5.000 | 1.100 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 5,042.27000 | 1.100 | | 5,546.50 |
| 0315 | 213-00061 | Mulch Tackifier | 700.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 5.68000 | 0.000 | | 0.00 |
| 0320 | 213-00150 | Bonded Fiber Matrix | 20.000 | 0.500 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 4,545.68000 | 0.500 | | 2,272.84 |
| 0325 | 213-00610 | Landscape Log | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 546.57000 | 0.000 | | 0.00 |
| 0330 | 213-00700 | Landscape Boulder | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 494.62000 | 0.000 | | 0.00 |

| 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 | | | | | | |
| 0335 | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 21,780.000 | 0.000 | | |
| | | SY | | 0.000 | 0.00 | |
| | | | 3.66000 | 0.000 | | 0.00 |
| 0340 | 218-00000 | Noxious Weed Management | 0.800 | 0.000 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 18,837.89000 | 0.000 | | 0.00 |
| 0345 | 240-00000 | Wildlife Biologist | 16.000 | 13.250 | | |
| | | HOUR | | 0.000 | 0.00 | |
| | | | 107.00000 | 13.250 | | 1,417.75 |
| 0350 | 304-01005 | Aggregate Base Course (Class 1) | 1,896.000 | 0.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 42.35000 | 0.000 | | 0.00 |
| 0355 | 304-06007 | Aggregate Base Course (Class 6) | 2,512.000 | 466.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 98.08000 | 466.000 | | 45,705.28 |
| 0360 | 304-09102 | Aggregate Base Course (Recycled Asphalt Pavement) | 308.000 | 0.000 | | |
| | | CY | | 0.000 | 0.00 | |
| | | | 141.37000 | 0.000 | | 0.00 |
| 0365 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 31.000 | 0.000 | | |
| | | TON | | 0.000 | 0.00 | |
| | | | 369.39000 | 0.000 | | 0.00 |
| 0370 | 403-34701 | Hot Mix Asphalt (Grading SX) (75) | 5,739.000 | 0.000 | | |
| | | TON | | 0.000 | 0.00 | |
| | | | 162.98000 | 0.000 | | 0.00 |
| 0375 | 403-34721 | Hot Mix Asphalt (Grading SX) (75) (PG 58-28) | 1,360.000 | 647.290 | | |
| | | TON | | 0.000 | 0.00 | |
| | | | 226.41000 | 647.290 | | 146,552.93 |
| 0380 | 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 343.000 | 0.000 | | |
| | | TON | | 0.000 | 0.00 | |
| | | | 1,069.89000 | 0.000 | | 0.00 |
| 0385 | 411-10255 | Emulsified Asphalt (Slow-Setting) | 2,027.000 | 161.000 | | |
| | | GAL | | 0.000 | 0.00 | |
| | | | 2.68000 | 161.000 | | 431.48 |

| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
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| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 420-00000 | Geomembrane | 599.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 29.26000 | 0.000 | | 0.00 |
| 0395 | 420-00113 | Geotextile (Drainage) (Class 2) | 954.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 8.84000 | 0.000 | | 0.00 |
| 0400 | 504-04420 | Precast Panel Facing | 2,928.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 71.12000 | 0.000 | | 0.00 |
| 0405 | 504-06406 | Soil Nail | 49,460.000 | 5,610.000 | | |
| | | | LF | 7,155.000 | 325,981.80 | |
| | | | 45.56000 | 12,765.000 | | 581,573.40 |
| 0405 | | MATERIAL ALLOWANCE Soil Nails and components | | 23,560.999 | | |
| | | | LF | -7,155.000 | -72,485.09 | |
| | | | 10.13069 | 16,405.999 | | 166,204.09 |
| 0410 | 504-06410 | Verification Testing | 11.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,782.45000 | 4.000 | | 15,129.80 |
| 0415 | 506-00206 | Riprap (6 Inch) | 50.000 | 19.810 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 94.96000 | 19.810 | | 1,881.16 |
| 0420 | 506-00209 | Riprap (9 Inch) | 66.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 94.96000 | 0.000 | | 0.00 |
| 0425 | 506-00212 | Riprap (12 Inch) | 16.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 94.96000 | 0.000 | | 0.00 |
| 0430 | 507-00100 | Concrete Slope and Ditch Paving (Reinforced) | 1.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 4,888.61000 | 0.000 | | 0.00 |
| 0435 | 514-00200 | Pedestrian Railing (Steel) | 491.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 344.54000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0440 | 515-00400 | Concrete Sealer | 5,048.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 24.46000 | 0.000 | | 0.00 |
| 0445 | 601-03025 | Concrete Class D (Miscellaneous) (Colored) | 74.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,424.55000 | 0.000 | | 0.00 |
| 0450 | 601-03050 | Concrete Class D (Wall) | 7.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,868.56000 | 0.000 | | 0.00 |
| 0455 | 601-10310 | Fly Ash Slurry | 7.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 739.42000 | 0.000 | | 0.00 |
| 0460 | 601-13001 | Structural Concrete Stain (Special) | 969.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 109.42000 | 0.000 | | 0.00 |
| 0465 | 601-40400 | Structural Concrete Stain | 408.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 43.61000 | 0.000 | | 0.00 |
| 0470 | 602-00000 | Reinforcing Steel | 6,602.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.81000 | 0.000 | | 0.00 |
| 0475 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 55,601.000 | 0.000 | | |
| | | | LB | 9,154.000 | 26,363.52 | |
| | | | 2.88000 | 9,154.000 | | 26,363.52 |
| 0480 | 603-05018 | 18 Inch Reinforced Concrete End Section | 5.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,774.82000 | 1.000 | | 1,774.82 |
| 0485 | 603-05024 | 24 Inch Reinforced Concrete End Section | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,988.82000 | 0.000 | | 0.00 |
| 0490 | 603-05030 | 30 Inch Reinforced Concrete End Section | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,416.82000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0495 | 604-00305 | Inlet Type C (5 Foot) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,424.15000 | 0.000 | | 0.00 |
| 0500 | 604-00505 | Inlet Type D (5 Foot) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 9,010.17000 | 0.000 | | 0.00 |
| 0505 | 604-20000 | Outlet Structure | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,866.27000 | 0.000 | | 0.00 |
| 0510 | 604-25005 | Vane Grate Inlet (5 Foot) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 15,141.41000 | 0.000 | | 0.00 |
| 0514 | 216-00201 | Soil Reten Blanket (S-C)(BioD Cl 1) 1) /Median Waste Sites | 21,300.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.66000 | 0.000 | | 0.00 |
| 0515 | 604-25010 | Vane Grate Inlet (10 Foot) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17,101.53000 | 0.000 | | 0.00 |
| 0520 | 604-30010 | Manhole Slab Base (10 Foot) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 10,388.56000 | 0.000 | | 0.00 |
| 0525 | 604-30015 | Manhole Slab Base (15 Foot) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,764.35000 | 0.000 | | 0.00 |
| 0530 | 604-39000 | Manhole Special | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20,736.60000 | 0.000 | | 0.00 |
| 0535 | 605-00060 | 6 Inch Perforated Pipe Underdrain | 52.000 | 52.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 19.66000 | 52.000 | | 1,022.32 |
| 0540 | 605-01020 | 2 Inch Horizontal Drain (Special) | 2,792.000 | 2,535.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 67.44000 | 2,535.000 | | 170,960.40 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0545 | 605-01030 | 3 Inch Horizontal Drain | 5,265.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 85.11000 | 0.000 | | 0.00 |
| 0550 | 605-82100 | Pipe Edge Drain (Special) | 1,036.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 71.26000 | 0.000 | | 0.00 |
| 0555 | 605-84000 | Subsurface Drain Outlet | 149.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.64000 | 0.000 | | 0.00 |
| 0560 | 605-84100 | Subsurface Drain Outlet Structure | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,878.18000 | 0.000 | | 0.00 |
| 0565 | 606-00302 | Guardrail Type 3 (31 Inch Midwest Guardrail System) | 50.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 109.42000 | 0.000 | | 0.00 |
| 0570 | 606-00910 | Guardrail Type 9 (Style CA) | 1,295.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 197.39000 | 0.000 | | 0.00 |
| 0575 | 606-00915 | Guardrail Type 9 (Style CG) | 1,597.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 237.64000 | 0.000 | | 0.00 |
| 0580 | 606-01370 | Transition Type 3G | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,776.98000 | 0.000 | | 0.00 |
| 0585 | 606-01372 | Transition Type GR9-GR3 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,353.81000 | 0.000 | | 0.00 |
| 0590 | 606-02003 | End Anchorage (Nonflared) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,942.73000 | 0.000 | | 0.00 |
| 0595 | 607-11525 | Fence (Plastic) | 3,100.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0600 | 612-00021 | Delineator (Type I) (Barrier) | 31.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 81.86000 | 0.000 | | 0.00 |
| 0605 | 612-00031 | Delineator (Type I) (Extra Height) | 43.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 54.57000 | 0.000 | | 0.00 |
| 0610 | 612-00033 | Delineator (Type III) (Extra Height) | 21.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.03000 | 0.000 | | 0.00 |
| 0615 | 612-00070 | Reflector Strip (4 Inch) | 231.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.48000 | 0.000 | | 0.00 |
| 0620 | 612-00260 | Location Marker (Fiber Optic)(Dome) | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 87.31000 | 0.000 | | 0.00 |
| 0625 | 613-00206 | 2 Inch Electrical Conduit (Bored) | 250.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 98.23000 | 0.000 | | 0.00 |
| 0630 | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 24,115.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 28.38000 | 0.000 | | 0.00 |
| 0635 | 613-07002 | Type Two Pull Box | 7.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,728.50000 | 0.000 | | 0.00 |
| 0640 | 613-07023 | Pull Box (24"x36"x24") | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,492.48000 | 0.000 | | 0.00 |
| 0645 | 614-00011 | Sign Panel (Class I) | 17.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 27.29000 | 0.000 | | 0.00 |
| 0650 | 614-00012 | Sign Panel (Class II) | 39.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 32.74000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0655 | 614-00013 | Sign Panel (Class III) | 66.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 43.66000 | 0.000 | | 0.00 |
| 0660 | 614-00612 | Steel Signpost (W 6x12) | 30.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 60.03000 | 0.000 | | 0.00 |
| 0665 | 614-01512 | Steel Sign Support (2-Inch Round)(Post) | 40.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 13.10000 | 0.000 | | 0.00 |
| 0670 | 614-01522 | Steel Sign Support (2-Inch Round)(Socket) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.14000 | 0.000 | | 0.00 |
| 0675 | 614-01575 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post) | 52.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 30.56000 | 0.000 | | 0.00 |
| 0680 | 614-01578 | Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 436.56000 | 0.000 | | 0.00 |
| 0685 | 614-03001 | Concrete Footing (Type 1) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,182.80000 | 0.000 | | 0.00 |
| 0690 | 614-87350 | Test Fiber Optic Cable | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,279.60000 | 0.000 | | 0.00 |
| 0695 | 614-87401 | Fiber Optic Cable (Special) | 22,000.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.80000 | 0.000 | | 0.00 |
| 0700 | 614-87498 | Fiber Optic Cable (Single Mode) (144 Strands) | 5,300.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.06000 | 0.000 | | 0.00 |
| 0705 | 621-00450 | Detour Pavement | 400.000 | 166.630 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 90.07000 | 166.630 | | 15,008.36 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0710 | 624-28007 | 6 Inch Drainage Pipe (Class 8) (Complete In Place) | 85.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 385.81000 | 0.000 | | 0.00 |
| 0715 | 624-28019 | 18 Inch Drainage Pipe (Class 8) (Complete in Place) | 2,050.000 | 40.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 233.29000 | 40.000 | | 9,331.60 |
| 0720 | 624-28025 | 24 Inch Drainage Pipe (Class 8) (Complete in Place) | 207.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 343.86000 | 0.000 | | 0.00 |
| 0725 | 624-28031 | 30 Inch Drainage Pipe (Class 8) (Complete in Place) | 342.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 317.91000 | 0.000 | | 0.00 |
| 0730 | 625-00000 | Construction Surveying | 0.800 | 0.250 | | |
| | | L S | | 0.090 | 65,605.33 | |
| | | | 728,948.15000 | 0.340 | | 247,842.37 |
| 0735 | 626-00100 | Mobilization (without Autopay) | 0.800 | 0.240 | | |
| | | L S | | 0.000 | 0.00 | |
| | | | 12,721,547.67000 | 0.240 | | 3,053,171.44 |
| 0740 | 626-01112 | Public Information Management (Tier II) | 265.000 | 0.000 | | |
| | | DAY | | 0.000 | 0.00 | |
| | | | 256.80000 | 0.000 | | 0.00 |
| 0745 | 627-00008 | Modified Epoxy Pavement Marking | 339.000 | 0.000 | | |
| | | GAL | | 0.000 | 0.00 | |
| | | | 256.80000 | 0.000 | | 0.00 |
| 0750 | 627-00013 | Pavement Marking Paint (High Build) | 223.000 | 7.000 | | |
| | | GAL | | 74.000 | 10,689.30 | |
| | | | 144.45000 | 81.000 | | 11,700.45 |
| 0755 | 629-01002 | Survey Monument (Type 2) | 4.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 5,350.00000 | 0.000 | | 0.00 |
| 0760 | 630-00000 | Flagging | 5,196.000 | 0.000 | | |
| | | HOUR | | 267.000 | 12,319.38 | |
| | | | 46.14000 | 267.000 | | 12,319.38 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0765 | 630-00003 | Uniformed Traffic Control | 200.000 | 0.000 | | |
| | | | 164.79000 | 16.000 | 2,636.64 | 2,636.64 |
| | | | | 16.000 | | |
| 0770 | 630-00007 | Traffic Control Inspection | 144.000 | 0.000 | | |
| | | | 549.30000 | 0.000 | 0.00 | 0.00 |
| | | | | 0.000 | | |
| 0775 | 630-00012 | Traffic Control Management | 185.000 | 0.000 | | |
| | | | 2,746.52000 | 0.000 | 0.00 | 0.00 |
| | | | | 0.000 | | |
| 0780 | 630-80001 | Flashing Beacon (Portable) | 16.000 | 1.000 | | |
| | | | 1,647.91000 | 0.500 | 823.96 | 2,471.86 |
| | | | | 1.500 | | |
| 0785 | 630-80335 | Barricade (Type 3 M-A) (Temporary) | 8.000 | 0.000 | | |
| | | | 494.37000 | 0.000 | 0.00 | 0.00 |
| | | | | 0.000 | | |
| 0790 | 630-80341 | Construction Traffic Sign (Panel Size A) | 23.000 | 6.000 | | |
| | | | 109.86000 | 5.500 | 604.23 | 1,263.39 |
| | | | | 11.500 | | |
| 0795 | 630-80342 | Construction Traffic Sign (Panel Size B) | 60.000 | 15.500 | | |
| | | | 137.33000 | 14.500 | 1,991.29 | 4,119.90 |
| | | | | 30.000 | | |
| 0800 | 630-80343 | Construction Traffic Sign (Panel Size C) | 35.000 | 8.000 | | |
| | | | 164.79000 | 9.500 | 1,565.51 | 2,883.83 |
| | | | | 17.500 | | |
| 0805 | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 3.000 | 1.000 | | |
| | | | 4,614.15000 | 0.500 | 2,307.08 | 6,921.23 |
| | | | | 1.500 | | |
| 0810 | 630-80359 | Portable Message Sign Panel | 824.000 | 4.000 | | |
| | | | 98.87000 | 78.000 | 7,711.86 | 8,107.34 |
| | | | | 82.000 | | |
| 0815 | 630-80360 | Drum Channelizing Device | 100.000 | 10.000 | | |
| | | | 38.45000 | 0.000 | 0.00 | 384.50 |
| | | | | 10.000 | | |

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| CAT NO0200 ROADWAY | | | | | | |
| 0820 | 630-80363 | Drum Channelizing Device (With Light) (Flashing) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 43.94000 | 0.000 | | 0.00 |
| 0825 | 630-80364 | Drum Channelizing Device (With Light) (Steady Burn) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 43.94000 | 0.000 | | 0.00 |
| 0830 | 630-80370 | Barrier (Temporary) | 4,980.000 | 2,122.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 56.46000 | 2,122.000 | | 119,808.12 |
| 0835 | 630-80371 | Reset Concrete Barrier (Temporary) | 9,431.000 | 822.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.29000 | 822.000 | | 3,526.38 |
| 0840 | 630-80380 | Traffic Cone | 300.000 | 150.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16.48000 | 150.000 | | 2,472.00 |
| 0845 | 630-80393 | Stackable Vertical Panels | 100.000 | 22.500 | | |
| | | | EACH | 12.500 | 343.38 | |
| | | | 27.47000 | 35.000 | | 961.45 |
| 0850 | 630-85010 | Impact Attenuator (Temporary) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 13,047.68000 | 0.000 | | 0.00 |
| 0855 | 630-85041 | Mobile Attenuator | 100.000 | 8.000 | | |
| | | | DAY | 8.000 | 7,470.56 | |
| | | | 933.82000 | 16.000 | | 14,941.12 |
| 0860 | 641-10010 | Initial Shotcrete Facing | 39,598.000 | 4,099.000 | | |
| | | | SF | 5,724.000 | 121,921.20 | |
| | | | 21.30000 | 9,823.000 | | 209,229.90 |
| 0865 | 641-11000 | Shotcrete (Class A) | 1,160.000 | 0.000 | | |
| | | | CY | 59.500 | 58,257.05 | |
| | | | 979.11000 | 59.500 | | 58,257.05 |
| 0870 | 641-11006 | Shotcrete (Smoothing)(Supplemental) | 64.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,001.81000 | 0.000 | | 0.00 |

| 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 | | | | | | |
| 0875 | 700-70010 | F/A Minor Contract Revisions | 600,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0880 | 700-70012 | F/A Asphalt Pavement Incentive | 6,960.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0885 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 4,080.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0890 | 700-70023 | F/A On-The-Job Trainee | 20,480.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0895 | 700-70034 | F/A Heavy Tow | 32,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0900 | 700-70035 | F/A Timber Sales | 800.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0905 | 700-70090 | F/A Reset | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0910 | 700-70111 | Project First Program | 2,400.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0915 | 700-71002 | CDOT Risk Pool | 900,000.000 | 65,229.380 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 65,229.380 | | 65,229.38 |
| 1095 | 211-04000 | Monitor and Abandon of Instrument /Satellite | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 262,678.05000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| CAT 0200 | | | CURRENT AMT | \$31,122,925.19 \$ | 635,242.67 \$ | 7,515,739.74 |

| 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 F-12-ATA | | | | | | |
| 0920 | 202-00495 | Removal of Portions of Present Structure | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 18,377.13000 | 0.000 | | 0.00 |
| 0925 | 206-00000 | Structure Excavation | 378.000 | 279.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 56.44000 | 279.000 | | 15,746.76 |
| 0930 | 206-00100 | Structure Backfill (Class 1) | 4,107.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 78.52000 | 0.000 | | 0.00 |
| 0935 | 206-00200 | Structure Backfill (Class 2) | 482.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 46.73000 | 0.000 | | 0.00 |
| 0940 | 206-00360 | Mechanical Reinforcement of Soil | 2,903.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 0.94000 | 0.000 | | 0.00 |
| 0945 | 403-34701 | Hot Mix Asphalt (Grading SX) (75) | 647.290 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 162.98000 | 0.000 | | 0.00 |
| 0950 | 408-01100 | Joint Sealant | 104.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.14000 | 0.000 | | 0.00 |
| 0955 | 411-03352 | Asphalt Cement Performance Grade (PG 58-28) | 34.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 1,069.89000 | 0.000 | | 0.00 |
| 0960 | 420-00000 | Geomembrane | 824.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 29.26000 | 0.000 | | 0.00 |
| 0965 | 503-00030 | Drilled Shaft (30 Inch) | 300.000 | 300.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 412.01000 | 300.000 | | 123,603.00 |
| 0970 | 503-00048 | Drilled Shaft (48 Inch) | 174.000 | 174.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1,012.24000 | 174.000 | | 176,129.76 |

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|---------------------|-----------|--|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0300 F-12-ATA | | | | | | |
| 0975 | 503-00310 | Crosshole Sonic Logging Testing | 12.000 | 12.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,805.76000 | 12.000 | | 81,669.12 |
| 0980 | 504-04420 | Precast Panel Facing | 2,239.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 71.12000 | 0.000 | | 0.00 |
| 0985 | 504-05000 | Wire Mesh Facing | 4,354.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 29.36000 | 0.000 | | 0.00 |
| 0990 | 512-00103 | Bearing Device (Type III) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14,314.30000 | 0.000 | | 0.00 |
| 0995 | 513-00690 | Bridge Drain (Special) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 16,644.64000 | 0.000 | | 0.00 |
| 1000 | 515-00120 | Waterproofing (Membrane) | 3,374.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 26.06000 | 0.000 | | 0.00 |
| 1005 | 518-01004 | Bridge Expansion Device (0-4 Inch) | 104.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 628.12000 | 0.000 | | 0.00 |
| 1010 | 518-02030 | Polyester Concrete End Dam | 156.000 | 0.000 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 129.25000 | 0.000 | | 0.00 |
| 1015 | 601-03040 | Concrete Class D (Bridge) | 1,773.000 | 757.700 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,439.41000 | 757.700 | | 1,090,640.96 |
| 1020 | 601-25735 | Precast Concrete Deck Panel (3.5 Inch) | 2,416.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 139.14000 | 0.000 | | 0.00 |
| 1025 | 601-40400 | Structural Concrete Stain | 5,419.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 43.61000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0300 F-12-ATA | | | | | | |
| 1030 | 602-00000 | Reinforcing Steel | 131,856.000 | 131,856.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.81000 | 131,856.000 | | 238,659.36 |
| 1035 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 253,757.000 | 19,603.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.88000 | 19,603.000 | | 56,456.64 |
| 1040 | 605-84000 | Subsurface Drain Outlet | 60.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 48.64000 | 0.000 | | 0.00 |
| 1045 | 606-01403 | Transition Type BR9-GR9 | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 4,353.81000 | 0.000 | | 0.00 |
| 1050 | 606-01407 | Transition Type BR9-GR3 | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,975.76000 | 0.000 | | 0.00 |
| 1055 | 606-10900 | Bridge Rail Type 9 | 1,206.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 430.48000 | 0.000 | | 0.00 |
| 1060 | 613-00200 | 2 Inch Electrical Conduit | 700.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 39.59000 | 0.000 | | 0.00 |
| 1065 | 613-00607 | 6 Inch Electrical Conduit (Bridge)(Special) | 1,264.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 45.48000 | 0.000 | | 0.00 |
| 1070 | 613-04020 | Hanger System | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 116,724.27000 | 0.000 | | 0.00 |
| 1075 | 618-00003 | Prestressing Steel | 3,872.000 | 0.000 | | |
| | | | MKFT | 3,872.000 | 299,770.24 | |
| | | | 77.42000 | 3,872.000 | | 299,770.24 |
| 1080 | 618-10372 | Precast Concrete U Girder (U72)(Curved) | 1,626.000 | 0.000 | | |
| | | | LF | 1,626.000 | 2,216,872.14 | |
| | | | 1,363.39000 | 1,626.000 | | 2,216,872.14 |

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|---|-----------|----------------------------|--|---|--------------------------|---------------------------------|
| ----- | | | | | | |
| CAT NO0300 F-12-ATA | | | | | | |
| 1092 | 613-00200 | 2 In Elec Cond /CP2 | 4,370.000 | 0.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 32.10000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0300 | CURRENT AMT | \$ 8,992,581.82 | \$ 2,516,642.38 \$ 4,299,547.98 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 1085 | 620-00012 | Field Laboratory (Class 2) | 0.800 | 0.000 | | |
| | | EACH | | 0.800 | 84,744.00 | |
| | | | 105,930.00000 | 0.800 | | 84,744.00 |
| 1090 | 620-00020 | Sanitary Facility | 0.800 | 0.800 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 4,815.00000 | 0.800 | | 3,852.00 |
| ----- | | | | | | |
| | | | CAT 0400 | CURRENT AMT | \$ 88,596.00 | \$ 84,744.00 \$ 88,596.00 |
| ----- | | | | | | |
| | | PROJECT TOTAL | CURRENT AMT | \$40,204,103.01 | \$ 3,236,629.05 | \$11,903,883.72 |