

ESTIMATE SUMMARY

 CONTID: C24894-COMBO ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 24404-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 320.0 DAYS TIME ALLOW: 11/17/202 FIXED COMPLETION DAT
 VAIL PASS AUX PHASE 1 CP 3 PERCENT TIME: 68.67 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	06/24/2023	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: \$	5,314,483.14 PARTICIPATING	\$ 2,844,556.74	\$ 194,320.92
AWARD PROJECT AMT: \$	47,957,757.03 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	53.52% TOTAL EARNINGS	2,844,556.74	194,320.92
FUNDS AVAILABLE: \$	2,469,926.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,844,556.74	194,320.92
TOTAL CLAIMS: \$	0.00 RETAINAGE	-47,172.06	-5,829.63
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,797,384.68	188,491.29
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,797,384.68	188,491.29
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 188,491.29

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	0.000	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	25.000	1,159.50	
			46.38000	792.000		36,732.96
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		
			HOOR	0.000	0.00	
			90.26000	7.000		631.82
0065	203-01565	Hydraulic Excavator	80.000	47.250		
			HOOR	23.000	8,261.83	
			359.21000	70.250		25,234.50
0070	206-00000	Structure Excavation	0.000	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)	0.000	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	76.000	1,782.20	
			23.45000	425.000		9,966.25
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	15.000		
			HOOR	5.000	1,208.55	
			241.71000	20.000		4,834.20

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			20.000	8.000	1,048.80	
			131.10000	8.000		1,048.80
0120	208-00106	Sweeping (Sediment Removal)	56.500	14.000		
			56.500	42.500	8,610.08	
			202.59000	56.500		11,446.34
0125	208-00207	Erosion Control Management	10.000	7.000		
			10.000	3.000	3,703.86	
			1,234.62000	10.000		12,346.20
0130	210-00473	Reset TV Cameras	0.000	0.000		
			0.000	0.000	0.00	
			3,852.00000	0.000		0.00
0135	210-00477	Reset Weather Station	0.000	0.000		
			0.000	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		
			0.000	0.000	0.00	
			3,852.00000	0.000		0.00
0145	210-00805	Reset Overhead Sign Structure	0.000	0.000		
			0.000	0.000	0.00	
			4,333.50000	0.000		0.00
0150	210-00810	Reset Ground Sign	1.000	0.000		
			1.000	0.000	0.00	
			518.42000	0.000		0.00
0155	210-00815	Reset Sign Panel	0.000	0.000		
			0.000	0.000	0.00	
			1,309.68000	0.000		0.00
0160	210-00820	Reset Variable Message Sign	0.000	0.000		
			0.000	0.000	0.00	
			35,310.00000	0.000		0.00
0165	210-04010	Adjust Manhole	0.000	0.000		
			0.000	0.000	0.00	
			2,728.50000	0.000		0.00

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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)	24,500.000	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	400.000	150.000		
			EACH	250.000	2,865.00	
			11.46000	400.000		4,584.00
0230	214-01401	Nursery Stock Deep Rooted Container (DRC # 10)	2,150.000	0.000		
			EACH	2,150.000	8,793.50	
			4.09000	2,150.000		8,793.50
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	800.000	10,912.00	
			13.64000	1,000.000		13,640.00
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	0.000	0.000		
			LF	0.000	0.00	
			45.56000	0.000		0.00
0295	504-06410	Verification Testing	0.000	0.000		
			EACH	0.000	0.00	
			3,782.45000	0.000		0.00
0300	515-00400	Concrete Sealer	0.000	0.000		
			SY	0.000	0.00	
			24.46000	0.000		0.00
0305	601-13001	Structural Concrete Stain (Special)	0.000	0.000		
			SY	0.000	0.00	
			109.42000	0.000		0.00
0310	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	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	0.000	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	112.000		
			LF	0.000	0.00	
			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	414.000	0.000		
			SY	414.000	37,288.98	
			90.07000	414.000		37,288.98
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	75.000		
			DAY	0.000	0.00	
			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	17.000		
			DAY	7.000	3,845.10	
			549.30000	24.000		13,183.20
0410	630-00012	Traffic Control Management	74.000	53.000		
			DAY	21.000	57,676.92	
			2,746.52000	74.000		203,242.48
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	2,298.000		
			LF	0.000	0.00	
			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	3.500		
			EACH	0.000	0.00	
			13,047.68000	3.500		45,666.88

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CAT NO0200 ROADWAY						
0445	641-10010	Initial Shotcrete Facing	0.000	0.000		
			SF	0.000	0.00	
			21.30000	0.000		0.00
0450	641-11000	Shotcrete (Class A)	0.000	0.000		
			CY	0.000	0.00	
			979.11000	0.000		0.00
0455	641-11006	Shotcrete (Smoothing)(Supplemental)	0.000	0.000		
			CY	0.000	0.00	
			1,001.81000	0.000		0.00
0460	700-70010	F/A Minor Contract Revisions	190,000.000	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	3,420.000	3,420.00	
			1.00000	3,420.000		3,420.00
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	271,086.820		
			F A	-16,630.340	-16,630.34	
			1.00000	254,456.480		254,456.48

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CAT NO0200 ROADWAY						
0506	514-00200	Pedestrian Railing (Steel) /CP2	1,203.000	431.000		
			LF	0.000	0.00	
			304.98000	431.000		131,446.38
0510	201-00001	Clear and Grub /Median Waste Sites	7.400	0.000		
			ACRE	4.200	28,480.75	
			6,781.13000	4.200		28,480.75
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	1.000	16,764.35	
			16,764.35000	1.000		16,764.35
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

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						
0520	624-28025	24 In Drainage Pipe (CL 8) (CIP) /Median Waste Sites	154.000	0.000		
			LF	44.000	15,129.84	
			343.86000	44.000		15,129.84
		CAT 0200 CURRENT AMT	\$ 5,292,334.14	\$	194,320.92	\$ 2,822,407.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0500	620-00012	Field Laboratory (Class 2)	0.200	0.200		
			EACH	0.000	0.00	
			105,930.00000	0.200		21,186.00
0505	620-00020	Sanitary Facility	0.200	0.200		
			EACH	0.000	0.00	
			4,815.00000	0.200		963.00
0521	620-00045	Liquidated Damages / Pedestrian Railing	0.000	0.000		
			DAY	0.000	0.00	
			6,500.00000	0.000		0.00
		CAT 0400 CURRENT AMT	\$ 22,149.00	\$	0.00	\$ 22,149.00
		PROJECT TOTAL CURRENT AMT	\$ 5,314,483.14	\$	194,320.92	\$ 2,844,556.75

ESTIMATE SUMMARY

 CONTID: C24894-COMBO ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 24894-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 320.0 DAYS TIME ALLOW: 11/17/202 FIXED COMPLETION DAT
 VAIL PASS AUX PHASE 1 CP 3 PERCENT TIME: 68.67 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	06/24/2023	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: \$ 40,351,585.55 PARTICIPATING	\$ 88,596.00	\$ 0.00
AWARD PROJECT AMT: \$ 47,957,757.03 NON-PARTICIPATING	16,169,227.58	4,520,143.92
PERCENT COMPLETE: 40.29% TOTAL EARNINGS	16,257,823.58	4,520,143.92
FUNDS AVAILABLE: \$ 24,093,761.97 STOCKPILED MATERIALS	55,425.00	-110,779.09
	GROSS EARNINGS	16,313,248.58
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-323,626.74	-63,091.49
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	15,989,621.84
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	15,989,621.84
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 4,346,273.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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 ESTIMATE RUN 08/10/2023
 09:30:02

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	0.800		
			L S	0.000	0.00	
			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

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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	23,699.000	602,191.59	
			25.41000	74,681.000		1,897,644.21
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	25.500		
			HOURL	36.000	6,587.64	
			182.99000	61.500		11,253.89
0110	203-01550	Dozing	180.000	176.260		
			HOURL	0.000	0.00	
			90.26000	176.260		15,909.23

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CAT NO0200 ROADWAY						
0115	203-01565	Hydraulic Excavator	320.000	0.000		
			HOURLY	0.000	0.00	
			359.21000	0.000		0.00
0120	203-01582	Truck (Dump)	35.000	0.000		
			HOURLY	0.000	0.00	
			180.02000	0.000		0.00
0125	203-01590	Front End Loader (Rubber Tire)	200.000	146.280		
			HOURLY	0.000	0.00	
			69.08000	146.280		10,105.02
0130	203-01597	Potholing	100.000	15.000		
			HOURLY	0.000	0.00	
			636.41000	15.000		9,546.15
0135	203-02330	Laborer	40.000	0.000		
			HOURLY	0.000	0.00	
			49.56000	0.000		0.00
0140	206-00000	Structure Excavation	3,332.000	972.000		
			CY	289.000	16,311.16	
			56.44000	1,261.000		71,170.84
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	821.000	64,464.92	
			78.52000	821.000		64,464.92
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	642.500	603.95	
			0.94000	642.500		603.95

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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	1,820.000		
			LF	1,240.000	8,878.40	
			7.16000	3,060.000		21,909.60
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	767.000		
			LF	0.000	0.00	
			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	1,176.000		
			LF	0.000	0.00	
			8.61000	1,176.000		10,125.36
0210	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	2.000	22,348.02	
			11,174.01000	2.000		22,348.02
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

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CAT NO0200 ROADWAY						
0225	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			16.000	16.000	3,867.36	
			241.71000	16.000		3,867.36
0230	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			131.10000	0.000	0.00	0.00
0235	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			202.59000	0.000	0.00	0.00
0240	208-00207	Erosion Control Management	42.000	0.000		
			1,234.62000	5.000	6,173.10	6,173.10
0245	208-00520	Temporary Stream Crossing	1.000	1.000		
			703,374.62000	1.000	0.00	703,374.62
0250	211-04000	Monitoring and Abandonment of Instrumentation	0.500	0.500		
			241,526.82000	0.500	0.00	120,763.41
0255	212-00700	Organic Fertilizer	11,040.000	847.000		
			0.35000	847.000	0.00	296.45
0260	212-00701	Compost (Mechanically Applied)	572.000	0.000		
			89.00000	0.000	0.00	0.00
0265	212-00702	Biotic Soil Amendments (Hydraulically Applied)	17,500.000	3,704.000		
			0.93000	3,704.000	0.00	3,444.72
0270	212-00703	Humate	1,695.000	79.000		
			0.46000	79.000	0.00	36.34
0275	212-00704	Mycorrhizae	276.000	21.000		
			11.30000	21.000	0.00	237.30

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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

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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

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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	12,765.000		
			LF	10,935.000	498,198.60	
			45.56000	23,700.000		1,079,772.00
0405		MATERIAL ALLOWANCE Soil Nails and components		16,405.999		
			LF	-10,934.999	-110,779.09	
			10.13069	5,471.000		55,425.00
0410	504-06410	Verification Testing	11.000	4.000		
			EACH	3.000	11,347.35	
			3,782.45000	7.000		26,477.15
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	1.700	3,176.55	
			1,868.56000	1.700		3,176.55
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	9,154.000		
			LB	2,334.000	6,721.92	
			2.88000	11,488.000		33,085.44
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

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						
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	1.000	9,010.17	
			9,010.17000	1.000		9,010.17
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	1.000	16,764.35	
			16,764.35000	1.000		16,764.35
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	30.000	1,459.20	
			48.64000	30.000		1,459.20
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)	79.000	0.000		
			LF	10.000	305.60	
			30.56000	10.000		305.60
0680	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	6.000	0.000		
			EACH	1.000	436.56	
			436.56000	1.000		436.56
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		75.000	17,496.75	
			233.29000	115.000		26,828.35
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	0.340		
		L S		0.090	65,605.33	
			728,948.15000	0.430		313,447.70
0735	626-00100	Mobilization (without Autopay)	0.800	0.240		
		L S		0.190	2,417,094.06	
			12,721,547.67000	0.430		5,470,265.50
0740	626-01112	Public Information Management (Tier II)	265.000	0.000		
		DAY		28.000	7,190.40	
			256.80000	28.000		7,190.40
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	81.000		
		GAL		10.800	1,560.06	
			144.45000	91.800		13,260.51
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	267.000		
		HOURL		511.500	23,600.61	
			46.14000	778.500		35,919.99

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CAT NO0200 ROADWAY						
0765	630-00003	Uniformed Traffic Control	200.000	16.000		
			HOOR	0.000	0.00	
			164.79000	16.000		2,636.64
0770	630-00007	Traffic Control Inspection	144.000	0.000		
			DAY	0.000	0.00	
			549.30000	0.000		0.00
0775	630-00012	Traffic Control Management	185.000	0.000		
			DAY	0.000	0.00	
			2,746.52000	0.000		0.00
0780	630-80001	Flashing Beacon (Portable)	16.000	1.500		
			EACH	0.000	0.00	
			1,647.91000	1.500		2,471.86
0785	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	2.000	988.74	
			494.37000	2.000		988.74
0790	630-80341	Construction Traffic Sign (Panel Size A)	31.000	11.500		
			EACH	4.000	439.44	
			109.86000	15.500		1,702.83
0795	630-80342	Construction Traffic Sign (Panel Size B)	68.000	30.000		
			EACH	4.000	549.32	
			137.33000	34.000		4,669.22
0800	630-80343	Construction Traffic Sign (Panel Size C)	39.000	17.500		
			EACH	2.000	329.58	
			164.79000	19.500		3,213.41
0805	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	0.500	2,307.08	
			4,614.15000	2.000		9,228.30
0810	630-80359	Portable Message Sign Panel	824.000	82.000		
			DAY	56.000	5,536.72	
			98.87000	138.000		13,644.06
0815	630-80360	Drum Channelizing Device	100.000	10.000		
			EACH	0.000	0.00	
			38.45000	10.000		384.50

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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	350.000	150.000		
			EACH	25.000	412.00	
			16.48000	175.000		2,884.00
0845	630-80393	Stackable Vertical Panels	100.000	35.000		
			EACH	15.000	412.05	
			27.47000	50.000		1,373.50
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	16.000		
			DAY	0.000	0.00	
			933.82000	16.000		14,941.12
0860	641-10010	Initial Shotcrete Facing	39,598.000	9,823.000		
			SF	6,933.000	147,672.90	
			21.30000	16,756.000		356,902.80
0865	641-11000	Shotcrete (Class A)	1,160.000	59.500		
			CY	139.900	136,977.49	
			979.11000	199.400		195,234.53
0870	641-11006	Shotcrete (Smoothing)(Supplemental)	64.000	0.000		
			CY	0.000	0.00	
			1,001.81000	0.000		0.00

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CAT NO0200 ROADWAY						
0875	700-70010	F/A Minor Contract Revisions	310,000.000	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	12,706.250	12,706.25	
			1.00000	12,706.250		12,706.25
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	1,120,000.000	65,229.380		
			F A	-31,130.960	-31,130.96	
			1.00000	34,098.420		34,098.42
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	\$31,062,261.70	\$ 3,977,815.17	\$11,493,554.89

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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	589.000	41,889.68	
			71.12000	589.000		41,889.68
0985	504-05000	Wire Mesh Facing	4,354.000	0.000		
			SF	1,036.500	30,431.64	
			29.36000	1,036.500		30,431.64
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)	768.000	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	2,381.000	331,292.34	
			139.14000	2,381.000		331,292.34
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	9,700.000	27,936.00	
			2.88000	29,303.000		84,392.64
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	0.000	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	3,872.000		
			MKFT	0.000	0.00	
			77.42000	3,872.000		299,770.24
1080	618-10372	Precast Concrete U Girder (U72)(Curved)	1,626.000	1,626.000		
			LF	0.000	0.00	
			1,363.39000	1,626.000		2,216,872.14

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						
1092	613-00200	2 In Elec Cond /CP2	4,370.000	0.000		
			LF	0.000	0.00	
			32.10000	0.000		0.00
1096	601-03056	Conc CL DF /Bridge	1,005.000	0.000		
			CY	0.000	0.00	
			1,633.01612	0.000		0.00
1097	606-10905	Brdg Rail Ty 9 (Spec) /Class DF	1,206.000	0.000		
			LF	0.000	0.00	
			441.73363	0.000		0.00

			CAT 0300	CURRENT AMT	\$ 9,200,727.85	\$ 431,549.66 \$ 4,731,097.64
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
1085	620-00012	Field Laboratory (Class 2)	0.800	0.800		
			EACH	0.000	0.00	
			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	\$ 0.00 \$ 88,596.00

			PROJECT TOTAL	CURRENT AMT	\$40,351,585.55	\$ 4,409,364.83 \$16,313,248.53