

ESTIMATE SUMMARY

10:07:51

CONTID: C11581

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 11581-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
BRIDGES S/O FLORENCE

TIME CHARGED: 135.0 DAYS  
PERCENT TIME: 75.00

TIME ALLOW:  
ORIG TIME ALLOW:

180 CALENDAR DAYS  
180 CALENDAR DAYS

PROJECT NO: BR 067A-008  
BRIDGES S/O FLORENCE  
NAME OF ROAD: SH 67  
PROJECT COUNTIES: FREMONT, REGION 2

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY  
9002 N. MOORE RD.

PAY PERIOD ENDING 10/31/2000 DATE TIME STARTED 06/15/2000  
DATE LET 04/27/2000 DATE WORK BEGAN  
DATE AWARDED 05/03/2000 DATE TIME STOPPED 01/05/2001  
DATE CONTRACT EXECUTED 05/17/2000 DATE ACCEPTED 01/05/2001  
DATE NOTICE TO PROCEED 06/15/2000

LITTLETON CO 80125 303-791-5642

|                      |                                    | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|------------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 2,067,653.87 PARTICIPATING      | \$ 1,639,109.66 | \$ 374,608.86 |
| AWARD PROJECT AMT:   | \$ 1,872,723.39 NON-PARTICIPATING  | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 79.27% TOTAL EARNINGS              | 1,639,109.66    | 374,608.86    |
| FUNDS AVAILABLE:     | \$ 428,544.21 STOCKPILED MATERIALS | 6,432.08        | -3,590.41     |
|                      | GROSS EARNINGS                     | 1,645,541.74    | 371,018.45    |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                  | -28,090.85      | 0.00          |
|                      | SECURITIES ENCUMBERED              | 0.00            | 0.00          |
|                      | NET EARNINGS                       | 1,617,450.89    | 371,018.45    |
|                      | LIQUIDATED DAMAGES                 | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                 | 0.00            | 0.00          |
|                      | AMOUNT DUE                         | 1,617,450.89    | 371,018.45    |
|                      | OTHER ADJUSTMENTS                  | 0.00            | 0.00          |
|                      | PAYMENT DUE                        |                 | \$ 371,018.45 |

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11581  
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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 202-00033 | REMOVAL OF PIPE DELETED FORM 105        | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 225.00000                                | 0.000                                       |                          | 0.00                 |
| 0010               | 202-00090 | REMOVAL OF DELINEATOR                   | 64.000                                   | 64.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.00000                                  | 64.000                                      |                          | 384.00               |
| 0015               | 202-00220 | REMOVAL OF ASPHALT MAT                  | 21,580.000                               | 4,224.000                                   |                          |                      |
|                    |           |   | SY                                       | 568.000                                     | 852.00                   |                      |
|                    |           |   | 1.50000                                  | 4,792.000                                   |                          | 7,188.00             |
| 0020               | 202-00425 | REMOVAL OF BRIDGE RAILING               | 250.000                                  | 250.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.95000                                  | 250.000                                     |                          | 1,487.50             |
| 0025               | 202-00810 | REMOVAL OF GROUND SIGN                  | 12.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 60.00000                                 | 12.000                                      |                          | 720.00               |
| 0030               | 202-01000 | *REMOVAL OF FENCE                       | 3,627.000                                | 3,627.000                                   |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.58000                                  | 3,627.000                                   |                          | 5,730.66             |
| 0035               | 202-01130 | REMOVAL OF GUARDRAIL TYPE 3             | 740.000                                  | 740.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.41000                                  | 740.000                                     |                          | 2,523.40             |
| 0040               | 202-01300 | REMOVAL OF END ANCHORAGE                | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 110.00000                                | 8.000                                       |                          | 880.00               |
| 0045               | 202-04001 | PLUG CULVERT                            | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 301.00000                                | 0.000                                       |                          | 0.00                 |
| 0050               | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 39,193.000                               | 36,234.000                                  |                          |                      |
|                    |           |   | CY                                       | 2,959.000                                   | 4,290.55                 |                      |
|                    |           |   | 1.45000                                  | 39,193.000                                  |                          | 56,829.85            |
| 0055               | 203-01594 | COMBINATION LOADER                      | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |   | HOOR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 67.15000                                 | 8.000                                       |                          | 537.20               |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0060               | 206-00000 | STRUCTURE EXCAVATION                           | 500.000                                  | 470.000                                     |                          |                      |
|                    |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 6.00000                                  | 470.000                                     |                          | 2,820.00             |
| 0065               | 207-00205 | TOPSOIL  | 8,576.000                                | 1,300.000                                   |                          |                      |
|                    |           |  | CY                                       | 1,000.000                                   | 5,790.00                 |                      |
|                    |           |  | 5.79000                                  | 2,300.000                                   |                          | 13,317.00            |
| 0070               | 208-00011 | *EROSION BALES (WEED FREE)                     | 315.000                                  | 60.000                                      |                          |                      |
|                    |           |  | EACH                                     | 83.000                                      | 1,045.80                 |                      |
|                    |           |  | 12.60000                                 | 143.000                                     |                          | 1,801.80             |
| 0075               | 208-00100 | SEDIMENT REMOVAL AND DISPOSAL DELETED FORM 105 | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,500.00000                              | 0.000                                       |                          | 0.00                 |
| 0080               | 208-00200 | EROSION CONTROL SUPERVISOR                     | 1.000                                    | 0.800                                       |                          |                      |
|                    |           |  | L S                                      | 0.100                                       | 270.00                   |                      |
|                    |           |  | 2,700.00000                              | 0.900                                       |                          | 2,430.00             |
| 0085               | 210-00011 | RESET MAILBOX STRUCTURE (TYPE 1)               | 3.000                                    | 2.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 280.00                   |                      |
|                    |           |  | 280.00000                                | 3.000                                       |                          | 840.00               |
| 0090               | 210-00810 | RESET GROUND SIGN                              | 10.000                                   | 5.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 175.00000                                | 5.000                                       |                          | 875.00               |
| 0095               | 212-00006 | *SEEDING (NATIVE)                              | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 420.00000                                | 0.000                                       |                          | 0.00                 |
| 0100               | 213-00002 | *MULCHING (WEED FREE HAY)                      | 18.000                                   | 0.000                                       |                          |                      |
|                    |           |  | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 383.25000                                | 0.000                                       |                          | 0.00                 |
| 0105               | 213-00061 | *MULCH TACKIFIER                               | 2,700.000                                | 0.000                                       |                          |                      |
|                    |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.10000                                  | 0.000                                       |                          | 0.00                 |
| 0110               | 216-00039 | *SOIL RETENTION BLANKET (STRAW)                | 150.000                                  | 0.000                                       |                          |                      |
|                    |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 3.10000                                  | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 250-00010 | *ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT                  | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,362.50000                              | 1.000                                       |                          | 2,362.50             |
| 0120               | 250-00050 | *MONITORING TECHNICIAN                                       | 21.000                                   | 10.000                                      |                          |                      |
|                    |           |  | HOUR                                     | 11.000                                      | 495.00                   |                      |
|                    |           |  | 45.00000                                 | 21.000                                      |                          | 945.00               |
| 0125               | 250-00110 | *HEALTH AND SAFETY OFFICER                                   | 9.000                                    | 5.000                                       |                          |                      |
|                    |           |  | HOUR                                     | 4.000                                       | 272.00                   |                      |
|                    |           |  | 68.00000                                 | 9.000                                       |                          | 612.00               |
| 0130               | 403-32353 | *HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (76)(PG 58-22) | 13,125.830                               | 3,551.570                                   |                          |                      |
|                    |           |  | TON                                      | 6,257.940                                   | 250,317.60               |                      |
|                    |           |  | 40.00000                                 | 9,809.510                                   |                          | 392,380.40           |
| 0135               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)                           | 7,000.000                                | 637.000                                     |                          |                      |
|                    |           |  | GAL                                      | 2,841.000                                   | 4,261.50                 |                      |
|                    |           |  | 1.50000                                  | 3,478.000                                   |                          | 5,217.00             |
| 0140               | 420-00101 | GEOTEXTILE (EROSION CONTROL) (CLASS B)                       | 947.000                                  | 608.000                                     |                          |                      |
|                    |           |  | SY                                       | 32.000                                      | 70.40                    |                      |
|                    |           |  | 2.20000                                  | 640.000                                     |                          | 1,408.00             |
| 0145               | 506-00218 | RIPRAP (18 INCH)   | 931.000                                  | 608.000                                     |                          |                      |
|                    |           |  | CY                                       | 16.000                                      | 512.00                   |                      |
|                    |           |  | 32.00000                                 | 624.000                                     |                          | 19,968.00            |
| 0150               | 603-10180 | 18 INCH CORRUGATED STEEL PIPE                                | 184.000                                  | 145.000                                     |                          |                      |
|                    |           |  | LF                                       | 35.000                                      | 1,120.00                 |                      |
|                    |           |  | 32.00000                                 | 180.000                                     |                          | 5,760.00             |
| 0155               | 603-10240 | 24 INCH CORRUGATED STEEL PIPE                                | 6.000                                    | 6.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 100.00000                                | 6.000                                       |                          | 600.00               |
| 0160               | 603-30018 | 18 INCH STEEL END SECTION                                    | 10.000                                   | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 2.000                                       | 680.00                   |                      |
|                    |           |  | 340.00000                                | 10.000                                      |                          | 3,400.00             |
| 0165               | 603-30024 | 24 INCH STEEL END SECTION                                    | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 376.44000                                | 1.000                                       |                          | 376.44               |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0170               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)   | 1,056.250                                | 1,056.250                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.60000                                 | 1,056.250                                   |                          | 13,308.75            |
| 0175               | 606-01370 | *END ANCHORAGE TYPE 3G                 | 8.000                                    | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 981.75000                                | 8.000                                       |                          | 7,854.00             |
| 0180               | 606-01390 | *END ANCHORAGE TYPE 3K                 | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 787.50000                                | 1.000                                       |                          | 787.50               |
| 0185               | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL) | 7.000                                    | 7.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,365.00000                              | 7.000                                       |                          | 9,555.00             |
| 0190               | 607-00005 | *END POST                              | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 222.60000                                | 0.000                                       |                          | 0.00                 |
| 0195               | 607-00010 | *CORNER AND LINE BRACE POST            | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 286.65000                                | 0.000                                       |                          | 0.00                 |
| 0200               | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS    | 3,300.000                                | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.91000                                  | 0.000                                       |                          | 0.00                 |
| 0205               | 607-11525 | FENCE (PLASTIC)                        | 250.000                                  | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 5.25000                                  | 0.000                                       |                          | 0.00                 |
| 0210               | 607-11580 | *FENCE (TEMPORARY)                     | 3,058.000                                | 3,058.000                                   |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2.63000                                  | 3,058.000                                   |                          | 8,042.54             |
| 0215               | 607-60120 | *20 FOOT GATE                          | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 655.20000                                | 0.000                                       |                          | 0.00                 |
| 0220               | 612-00001 | DELINEATOR (TYPE I)                    | 44.000                                   | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 10.50000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0225               | 612-00003 | DELINEATOR (TYPE III)                       | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 0230               | 614-00011 | SIGN PANEL (CLASS I)                        | 58.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.60000                                 | 0.000                                       |                          | 0.00                 |
| 0235               | 614-00012 | SIGN PANEL (CLASS II)                       | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 15.75000                                 | 0.000                                       |                          | 0.00                 |
| 0240               | 614-00200 | STEEL SIGN POST (U-2)                       | 187.250                                  | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.10000                                  | 0.000                                       |                          | 0.00                 |
| 0245               | 614-01502 | STEEL SIGN POST (2 INCH ROUND)              | 50.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.30000                                  | 0.000                                       |                          | 0.00                 |
| 0250               | 614-01552 | STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE) | 52.000                                   | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.00000                                 | 0.000                                       |                          | 0.00                 |
| 0255               | 617-03000 | DETOUR CULVERT PIPE                         | 2.000                                    | 2.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9,198.00000                              | 2.000                                       |                          | 18,396.00            |
| 0260               | 621-00450 | *DETOUR PAVEMENT                            | 16,156.000                               | 16,156.000                                  |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.00000                                  | 16,156.000                                  |                          | 96,936.00            |
| 0265               | 625-00000 | *CONSTRUCTION SURVEYING                     | 1.000                                    | 0.710                                       |                          |                      |
|                    |           |   | L S                                      | 0.040                                       | 2,080.00                 |                      |
|                    |           |   | 52,000.00000                             | 0.750                                       |                          | 39,000.00            |
| 0270               | 626-00000 | *MOBILIZATION                               | 1.000                                    | 0.952                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 178,000.00000                            | 0.952                                       |                          | 169,456.00           |
| 0275               | 627-00001 | *PAVEMENT MARKING PAINT                     | 180.000                                  | 106.200                                     |                          |                      |
|                    |           |   | GAL                                      | 16.500                                      | 866.25                   |                      |
|                    |           |   | 52.50000                                 | 122.700                                     |                          | 6,441.75             |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 627-00005 | *EPOXY PAVEMENT MARKING   | 103.400                                  | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 126.00000                                | 0.000                                       |                          | 0.00                 |
| 0285               | 629-01002 | *SURVEY MONUMENT (TYPE 2)   | 10.000                                   | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 210.00000                                | 0.000                                       |                          | 0.00                 |
| 0290               | 630-00000 | *FLAGGING   | 1,500.000                                | 747.000                                     |                          |                      |
|                    |           |   | HOOR                                     | 393.000                                     | 8,646.00                 |                      |
|                    |           |   | 22.00000                                 | 1,140.000                                   |                          | 25,080.00            |
| 0295               | 630-00002 | *TRAFFIC CONTROL SUPERVISOR   | 85.000                                   | 45.000                                      |                          |                      |
|                    |           |   | DAY                                      | 20.000                                      | 6,300.00                 |                      |
|                    |           |   | 315.00000                                | 65.000                                      |                          | 20,475.00            |
| 0300               | 630-00007 | *TRAFFIC CONTROL INSPECTION   | 88.000                                   | 59.000                                      |                          |                      |
|                    |           |   | DAY                                      | 11.000                                      | 1,265.00                 |                      |
|                    |           |   | 115.00000                                | 70.000                                      |                          | 8,050.00             |
| 0305               | 630-80001 | *FLASHING BEACON (PORTABLE)   | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.800                                       | 420.00                   |                      |
|                    |           |   | 525.00000                                | 1.800                                       |                          | 945.00               |
| 0310               | 630-80337 | *BARRICADE (TYPE 3 M-C) (TEMPORARY)                                   | 6.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 3.400                                       | 1,606.50                 |                      |
|                    |           |   | 472.50000                                | 5.400                                       |                          | 2,551.50             |
| 0315               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                             | 24.000                                   | 12.000                                      |                          |                      |
|                    |           |   | EACH                                     | 7.800                                       | 532.35                   |                      |
|                    |           |   | 68.25000                                 | 19.800                                      |                          | 1,351.35             |
| 0320               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                             | 54.000                                   | 26.000                                      |                          |                      |
|                    |           |   | EACH                                     | 22.600                                      | 2,812.12                 |                      |
|                    |           |   | 124.43000                                | 48.600                                      |                          | 6,047.30             |
| 0325               | 630-80360 | *DRUM CHANNELIZING DEVICE   | 188.000                                  | 77.000                                      |                          |                      |
|                    |           |   | EACH                                     | 79.600                                      | 5,432.70                 |                      |
|                    |           |   | 68.25000                                 | 156.600                                     |                          | 10,687.95            |
| 0330               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)<br>DELETED FORM 105 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 68.25000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0335               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                  | 2,260.000                                | 995.000                                     |                          |                      |
|                    |           |   | LF                                       | 805.000                                     | 8,452.50                 |                      |
|                    |           |   | 10.50000                                 | 1,800.000                                   |                          | 18,900.00            |
| 0340               | 630-80380 | *TRAFFIC CONE   | 20.000                                   | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 13.000                                      | 136.50                   |                      |
|                    |           |   | 10.50000                                 | 18.000                                      |                          | 189.00               |
| 0345               | 630-85006 | IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)<br>(TEMPORARY) | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.800                                       | 2,100.00                 |                      |
|                    |           |   | 2,625.00000                              | 1.800                                       |                          | 4,725.00             |
| 0350               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                  | 3,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0355               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                                | 2,267.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0360               | 700-70020 | F/A ON-THE-JOB TRAINEE DELETED FORM 105                       | 200.000                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0365               | 700-70022 | F/A OJT PILOT DELETED FORM 105                                | 525.000                                  | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0370               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                                 | 5,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0375               | 700-70028 | F/A ESB PROGRAM DELETED FORM 105                              | 7,500.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0380               | 700-70380 | F/A EROSION CONTROL DELETED FORM 105                          | 1,000.000                                | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0530               | 202-00250 | REM PAVEMENT MARKING MCR                                      | 818.000                                  | 818.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.15000                                  | 818.000                                     |                          | 2,576.70             |



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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY           |           |   |  |   |                          |                      |
| 0535                         | 900-00014 | ADDED ITEM (LUMP SUM)/ REMOVAL OF OLD ABUTMENT. MCR | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,673.80000                              | 1.000                                       |                          | 1,673.80             |
| 0540                         | 606-01385 | END ANCHOR TY 3J MCR                                | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,052.25000                              | 1.000                                       |                          | 1,052.25             |
| 0545                         | 403-00720 | HBP (PATCHING) (ASPH) MCR                           | 163.500                                  | 0.000                                       |                          |                      |
|                              |           |   | TON                                      | 72.670                                      | 9,083.75                 |                      |
|                              |           |   | 125.00000                                | 72.670                                      |                          | 9,083.75             |
| 0550                         | 900-00007 | ADDED ITEM (EACH)/ PRIVATE ENTRANCE MCR             | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1,038.90000                              | 0.000                                       |                          | 0.00                 |
| 0555                         | 403-00720 | HBP (PATCHING) (ASPH) DELETED FORM 105              | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 125.00000                                | 0.000                                       |                          | 0.00                 |
|                              |           |   | CAT 0200                                 | CURRENT AMT \$ 1,372,085.37 \$              | 319,990.52               | \$ 1,014,559.89      |
| CAT NO0300 STRUCTURE K-16-AP |           |   |  |   |                          |                      |
| 0385                         | 202-00400 | REMOVAL OF BRIDGE                                   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 19,500.00000                             | 1.000                                       |                          | 19,500.00            |
| 0390                         | 206-00000 | STRUCTURE EXCAVATION                                | 616.000                                  | 616.000                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 6.00000                                  | 616.000                                     |                          | 3,696.00             |
| 0395                         | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                        | 340.000                                  | 340.000                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 15.50000                                 | 340.000                                     |                          | 5,270.00             |
| 0400                         | 206-00200 | STRUCTURE BACKFILL (CLASS 2)                        | 142.000                                  | 90.000                                      |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 20.00000                                 | 90.000                                      |                          | 1,800.00             |
| 0405                         | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL                    | 320.000                                  | 320.000                                     |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 12.00000                                 | 320.000                                     |                          | 3,840.00             |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0300 STRUCTURE K-16-AP |           |   |  |   |                          |                      |            |
| 0410                         | 403-32353 | *HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (76)(PG 58-22) DELETED FORM 105 | 0.000                                    | 0.000                                       |                          |                      |            |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 40.00000                                 | 0.000                                       |                          | 0.00                 |            |
| 0415                         | 502-11274 | STEEL PILING (HP 12X74)   | 358.800                                  | 358.800                                     |                          |                      |            |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 36.00000                                 | 358.800                                     |                          | 12,916.80            |            |
| 0420                         | 515-00120 | *WATERPROOFING (MEMBRANE)   | 430.000                                  | 430.000                                     |                          |                      |            |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 9.75000                                  | 430.000                                     |                          | 4,192.50             |            |
| 0425                         | 601-03040 | CONCRETE CLASS D (BRIDGE)   | 199.700                                  | 199.700                                     |                          |                      |            |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 335.00000                                | 199.700                                     |                          | 66,899.50            |            |
| 0430                         | 602-00020 | *REINFORCING STEEL (EPOXY COATED)   | 22,179.000                               | 22,179.000                                  |                          |                      |            |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 0.59000                                  | 22,179.000                                  |                          | 13,085.61            |            |
| 0430                         |           | MATERIAL ALLOWANCE REINF STEEL (EPOXY)  |  | 0.000                                       |                          |                      |            |
|                              |           |   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 0.28500                                  | 0.000                                       |                          | 0.00                 |            |
| 0435                         | 606-11030 | BRIDGE RAIL TYPE 10M  | 270.000                                  | 270.000                                     |                          |                      |            |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 84.63000                                 | 270.000                                     |                          | 22,850.10            |            |
| 0440                         | 618-01992 | PRESTRESSED CONCRETE BOX (DEPTH LESS THAN 32 INCHES)                          | 4,042.000                                | 4,042.000                                   |                          |                      |            |
|                              |           |   | SF                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 29.00000                                 | 4,042.000                                   |                          | 117,218.00           |            |
|                              |           |   | CAT 0300                                 | CURRENT AMT \$                              | 272,308.51 \$            | 0.00 \$              | 271,268.51 |
| CAT NO0301 STRUCTURE K-16-BW |           |   |  |   |                          |                      |            |
| 0445                         | 202-00400 | REMOVAL OF BRIDGE   | 1.000                                    | 1.000                                       |                          |                      |            |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 19,500.00000                             | 1.000                                       |                          | 19,500.00            |            |
| 0450                         | 206-00000 | STRUCTURE EXCAVATION  | 239.000                                  | 239.000                                     |                          |                      |            |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                              |           |   | 6.00000                                  | 239.000                                     |                          | 1,434.00             |            |

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|------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0301 STRUCTURE K-16-BW |           |  |  |   |                          |                      |
| 0455                         | 206-00200 | STRUCTURE BACKFILL (CLASS 2)           | 202.000                                  | 202.000                                     |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 20.00000                                 | 202.000                                     |                          | 4,040.00             |
| 0460                         | 601-03030 | CONCRETE CLASS D (BOX CULVERT)         | 329.310                                  | 322.810                                     |                          |                      |
|                              |           |  | CY                                       | 6.500                                       | 1,872.00                 |                      |
|                              |           |  | 288.00000                                | 329.310                                     |                          | 94,841.28            |
| 0465                         | 602-00000 | *REINFORCING STEEL                     | 46,842.000                               | 46,842.000                                  |                          |                      |
|                              |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 0.46000                                  | 46,842.000                                  |                          | 21,547.32            |
| 0465                         |           | MATERIAL ALLOWANCE REINF STEEL         |  | -112.326                                    |                          |                      |
|                              |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 0.20850                                  | -112.326                                    |                          | -23.42               |
| 0470                         | 602-00020 | *REINFORCING STEEL (EPOXY COATED)      | 27,769.000                               | 27,769.000                                  |                          |                      |
|                              |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 0.59000                                  | 27,769.000                                  |                          | 16,383.71            |
| 0470                         |           | MATERIAL ALLOWANCE REINF STEEL (EPOXY) |  | 0.000                                       |                          |                      |
|                              |           |  | LB                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 0.28500                                  | 0.000                                       |                          | 0.00                 |
| 0475                         | 606-11000 | BRIDGE RAIL TYPE 10                    | 85.000                                   | 85.000                                      |                          |                      |
|                              |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 64.86000                                 | 85.000                                      |                          | 5,513.10             |
|                              |           |  | CAT 0301                                 | CURRENT AMT \$                              | 163,259.41 \$            | 1,872.00 \$          |
|                              |           |  |  |   |                          | 163,235.99           |
| CAT NO0302 STRUCTURE K-16-BZ |           |  |  |   |                          |                      |
| 0480                         | 202-00400 | REMOVAL OF BRIDGE                      | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |  | EACH                                     | 1.000                                       | 19,500.00                |                      |
|                              |           |  | 19,500.00000                             | 1.000                                       |                          | 19,500.00            |
| 0485                         | 206-00000 | STRUCTURE EXCAVATION                   | 268.000                                  | 248.000                                     |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 6.00000                                  | 248.000                                     |                          | 1,488.00             |
| 0490                         | 206-00200 | STRUCTURE BACKFILL (CLASS 2)           | 104.000                                  | 0.000                                       |                          |                      |
|                              |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |  | 20.00000                                 | 0.000                                       |                          | 0.00                 |

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|---|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0302 STRUCTURE K-16-BZ                  |           |   |  |   |                          |                      |            |
| 0495  | 502-11253 | STEEL PILING (HP 12X53)                             | 438.300                                  | 438.300                                     |                          |                      |            |
|   |           |   | LF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 32.00000                                 | 438.300                                     |                          | 14,025.60            |            |
| 0500  | 601-03030 | CONCRETE CLASS D (BOX CULVERT)                      | 426.500                                  | 219.500                                     |                          |                      |            |
|   |           |   | CY                                       | 88.000                                      | 25,344.00                |                      |            |
|   |           |   | 288.00000                                | 307.500                                     |                          | 88,560.00            |            |
| 0505  | 602-00000 | *REINFORCING STEEL                                  | 47,667.000                               | 24,145.000                                  |                          |                      |            |
|   |           |   | LB                                       | 17,179.000                                  | 7,902.34                 |                      |            |
|   |           |   | 0.46000                                  | 41,324.000                                  |                          | 19,009.04            |            |
| 0505  |           | MATERIAL ALLOWANCE REINFORCING STEEL                |  | 23,464.077                                  |                          |                      |            |
|   |           |   | LB                                       | -17,220.192                                 | -3,590.41                |                      |            |
|   |           |   | 0.20850                                  | 6,243.885                                   |                          | 1,301.85             |            |
| 0510  | 602-00020 | *REINFORCING STEEL (EPOXY COATED)                   | 36,624.000                               | 18,541.000                                  |                          |                      |            |
|   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 0.59000                                  | 18,541.000                                  |                          | 10,939.19            |            |
| 0510  |           | MATERIAL ALLOWANCE REINFORCING STEEL (EPOXY COATED0 |  | 18,082.982                                  |                          |                      |            |
|   |           |   | LB                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 0.28500                                  | 18,082.982                                  |                          | 5,153.65             |            |
| 0560  | 501-00300 | DRIVE STEEL SHEET PILING MCR                        | 2,000.000                                | 0.000                                       |                          |                      |            |
|   |           |   | SF                                       | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 9.96000                                  | 0.000                                       |                          | 0.00                 |            |
|   |           |   | CAT 0302                                 | CURRENT AMT \$                              | 223,500.58 \$            | 49,155.93 \$         | 159,977.33 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS |           |   |  |   |                          |                      |            |
| 0515  | 620-00001 | FIELD OFFICE (CLASS 1)                              | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 18,500.00000                             | 1.000                                       |                          | 18,500.00            |            |
| 0520  | 620-00012 | FIELD LABORATORY (CLASS 2)                          | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 15,000.00000                             | 1.000                                       |                          | 15,000.00            |            |
| 0525  | 620-00020 | SANITARY FACILITY                                   | 1.000                                    | 1.000                                       |                          |                      |            |
|   |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|   |           |   | 3,000.00000                              | 1.000                                       |                          | 3,000.00             |            |
|   |           |   | CAT 0400                                 | CURRENT AMT \$                              | 36,500.00 \$             | 0.00 \$              | 36,500.00  |
| PROJECT TOTAL                                 |           |   | CURRENT AMT \$                           | 2,067,653.87 \$                             | 371,018.45 \$            | 1,645,541.72         |            |