

ESTIMATE SUMMARY

16:03:49

CONTID: C12394

ESTIMATE NO: 0010 PROG

SPEC YR: 1999

PCN: 12394-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
2.5 Mi N of SH 165/I25

TIME CHARGED: 189.0 DAYS  
PERCENT TIME: 84.38

TIME ALLOW:  
ORIG TIME ALLOW:

224 WORK DAYS  
200 WORK DAYS

PROJECT NO: BR 0251-151  
2.5 MI N OF SH 165/I25  
NAME OF ROAD: I25  
PROJECT COUNTIES: PUEBLO

CONTRACTOR:  
LAWRENCE CONSTRUCTION COMPANY  
9002 N. MOORE RD.

PAY PERIOD ENDING 03/31/2003 DATE TIME STARTED 04/15/2002  
DATE LET 03/07/2002 DATE WORK BEGAN  
DATE AWARDED 03/19/2002 DATE TIME STOPPED 10/14/2003  
DATE CONTRACT EXECUTED 04/01/2002 DATE ACCEPTED 10/14/2003  
DATE NOTICE TO PROCEED 04/15/2002

LITTLETON CO 80125 303-791-5642

|  | CURRENT TOTAL         | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,170,024.45 PARTICIPATING   | \$ 843,110.59         | \$ 81,306.47  |
| AWARD PROJECT AMT: \$ 1,253,905.03 NON-PARTICIPATING | 0.00                  | 0.00          |
| PERCENT COMPLETE: 72.06% TOTAL EARNINGS              | 843,110.59            | 81,306.47     |
| FUNDS AVAILABLE: \$ 326,913.86 STOCKPILED MATERIALS  | 726.22                | -10,987.34    |
|  | GROSS EARNINGS        | 70,319.13     |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE                      | -7,910.82             | -1,003.69     |
|  | SECURITIES ENCUMBERED | 1,003.69      |
|  | NET EARNINGS          | 70,319.13     |
|  | LIQUIDATED DAMAGES    | 0.00          |
|  | AUTOPAY ADJUSTMENT    | 0.00          |
|  | AMOUNT DUE            | 70,319.13     |
|  | OTHER ADJUSTMENTS     | 0.00          |
|  | PAYMENT DUE           | \$ 70,319.13  |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12394  
 PCN: 12394-BID  
 PROJECT: BR 0251-151

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

ESTIMATE RUN 04/07/2003

16:03:49

| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                            | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| -----              |           |   |  |   |                          |                      |
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0005               | 201-00000 | CLEARING AND GRUBBING                       | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7,116.62000                              | 1.000                                       |                          | 7,116.62             |
| 0010               | 202-00090 | REMOVAL OF DELINEATOR                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.51000                                  | 0.000                                       |                          | 0.00                 |
| 0015               | 202-00220 | *REMOVAL OF ASPHALT MAT                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.46000                                  | 0.000                                       |                          | 0.00                 |
| 0020               | 202-00245 | *REMOVAL OF ASPHALT MAT (PLANING)           | 0.000                                    | 8.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.85000                                 | 8.000                                       |                          | 86.80                |
| 0025               | 202-00250 | *REMOVAL OF PAVEMENT MARKING                | 1,811.000                                | 786.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.52000                                  | 786.000                                     |                          | 1,194.72             |
| 0030               | 202-00810 | REMOVAL OF GROUND SIGN                      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 2.000                                       | 86.80                    |                      |
|                    |           |   | 43.40000                                 | 2.000                                       |                          | 86.80                |
| 0035               | 202-01000 | *REMOVAL OF FENCE                           | 146.000                                  | 146.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 0.54000                                  | 146.000                                     |                          | 78.84                |
| 0040               | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.25000                                  | 0.000                                       |                          | 0.00                 |
| 0045               | 202-01300 | *REMOVAL OF END ANCHORAGE                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 130.19000                                | 0.000                                       |                          | 0.00                 |
| 0050               | 203-00010 | UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 7.51000                                  | 0.000                                       |                          | 0.00                 |
| 0055               | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE)     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.62000                                  | 0.000                                       |                          | 0.00                 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

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| REF NO.            | ITEM NO.  | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0060               | 207-00205 | TOPSOIL   | 490.000                                  | 23.000                                      |                          |                      |
|                    |           |   | CY                                       | 100.000                                     | 1,274.00                 |                      |
|                    |           |   | 12.74000                                 | 123.000                                     |                          | 1,567.02             |
| 0065               | 208-00011 | EROSION BALES (WEED FREE)                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 9.31000                                  | 0.000                                       |                          | 0.00                 |
| 0070               | 208-00020 | *SILT FENCE   | 0.000                                    | 550.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.90000                                  | 550.000                                     |                          | 1,045.00             |
| 0075               | 210-00810 | RESET GROUND SIGN                                     | 1.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 141.04000                                | 0.000                                       |                          | 0.00                 |
| 0080               | 212-00006 | *SEEDING (NATIVE)                                     | 1.750                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 899.38000                                | 0.000                                       |                          | 0.00                 |
| 0085               | 213-00000 | *MULCHING   | 1.750                                    | 0.000                                       |                          |                      |
|                    |           |   | ACRE                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 747.49000                                | 0.000                                       |                          | 0.00                 |
| 0090               | 213-00061 | *MULCH TACKIFIER                                      | 350.000                                  | 0.000                                       |                          |                      |
|                    |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.22000                                  | 0.000                                       |                          | 0.00                 |
| 0095               | 216-00030 | *SOIL RETENTION BLANKET (SPECIAL)                     | 1,050.000                                | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3.74000                                  | 0.000                                       |                          | 0.00                 |
| 0100               | 304-06007 | AGGREGATE BASE COURSE (CLASS 6)                       | 64.000                                   | 64.000                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 36.18000                                 | 64.000                                      |                          | 2,315.52             |
| 0105               | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 117.06000                                | 0.000                                       |                          | 0.00                 |
| 0110               | 403-33851 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 51.15000                                 | 0.000                                       |                          | 0.00                 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0115               | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING)     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.95000                                  | 0.000                                       |                          | 0.00                 |
| 0120               | 603-10120 | 12 INCH CORRUGATED STEEL PIPE          | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 29.79000                                 | 0.000                                       |                          | 0.00                 |
| 0125               | 604-00305 | INLET TYPE C (5 FOOT)                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,534.56000                              | 0.000                                       |                          | 0.00                 |
| 0130               | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING)   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 12.15000                                 | 0.000                                       |                          | 0.00                 |
| 0135               | 606-01340 | *END ANCHORAGE TYPE 3D                 | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 488.20000                                | 0.000                                       |                          | 0.00                 |
| 0140               | 606-01370 | *TRANSITION TYPE 3G                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 829.94000                                | 0.000                                       |                          | 0.00                 |
| 0145               | 606-01380 | *TRANSITION TYPE 3H                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 482.78000                                | 0.000                                       |                          | 0.00                 |
| 0150               | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL) | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1,247.63000                              | 0.000                                       |                          | 0.00                 |
| 0155               | 607-01000 | *FENCE BARBED WIRE WITH METAL POSTS    | 778.000                                  | 778.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.36000                                  | 778.000                                     |                          | 1,058.08             |
| 0160               | 607-11525 | *FENCE (PLASTIC)                       | 234.000                                  | 234.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 1.90000                                  | 234.000                                     |                          | 444.60               |
| 0165               | 607-60120 | *20 FOOT GATE                          | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 1.000                                       | 379.71                   |                      |
|                    |           |  | 379.71000                                | 2.000                                       |                          | 759.42               |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0170               | 612-00001 | DELINEATOR (TYPE I)                       | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 18.44000                                 | 0.000                                       |                          | 0.00                 |
| 0175               | 612-00003 | DELINEATOR (TYPE III)                     | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.70000                                 | 0.000                                       |                          | 0.00                 |
| 0180               | 614-00011 | SIGN PANEL (CLASS I)                      | 2.000                                    | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 14.10000                                 | 0.000                                       |                          | 0.00                 |
| 0185               | 614-00200 | STEEL SIGN POST (U-2)                     | 9.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 10.85000                                 | 0.000                                       |                          | 0.00                 |
| 0190               | 625-00000 | *CONSTRUCTION SURVEYING                   | 1.000                                    | 0.900                                       |                          |                      |
|                    |           |   | L S                                      | 0.100                                       | 2,169.79                 |                      |
|                    |           |   | 21,697.85000                             | 1.000                                       |                          | 21,697.85            |
| 0195               | 625-00001 | CONSTRUCTION SURVEYING (HOURLY)           | 8.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                    |           |   | 103.06000                                | 0.000                                       |                          | 0.00                 |
| 0200               | 626-00000 | *MOBILIZATION                             | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55,000.00000                             | 1.000                                       |                          | 55,000.00            |
| 0205               | 627-00005 | *EPOXY PAVEMENT MARKING                   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 271.22000                                | 0.000                                       |                          | 0.00                 |
| 0210               | 627-00025 | *4 INCH PAVEMENT MARKING TAPE (REMOVABLE) | 0.000                                    | 495.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.17000                                  | 495.000                                     |                          | 1,074.15             |
| 0215               | 627-00026 | *8 IN PAVEMENT MARKING TAPE (REMOVABLE)   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 4.34000                                  | 0.000                                       |                          | 0.00                 |
| 0220               | 630-00007 | *TRAFFIC CONTROL INSPECTION               | 361.000                                  | 296.000                                     |                          |                      |
|                    |           |   | DAY                                      | 27.000                                      | 1,318.14                 |                      |
|                    |           |   | 48.82000                                 | 323.000                                     |                          | 15,768.86            |

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| CAT NO0200 ROADWAY |           |  |  |   |                          |                      |
| 0225               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                  | 30.000                                   | 16.000                                      |                          |                      |
|                    |           |  | DAY                                      | 4.000                                       | 1,735.84                 |                      |
|                    |           |  | 433.96000                                | 20.000                                      |                          | 8,679.20             |
| 0230               | 630-80338 | *BARRICADE (TYPE 3 M-D) (TEMPORARY)                          | 1.000                                    | 0.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 133.44000                                | 0.500                                       |                          | 66.72                |
| 0235               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 16.000                                   | 8.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 33.63000                                 | 8.000                                       |                          | 269.04               |
| 0240               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 31.000                                   | 15.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 32.55000                                 | 15.500                                      |                          | 504.53               |
| 0245               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 24.000                                   | 12.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 35.80000                                 | 12.000                                      |                          | 429.60               |
| 0250               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000                                    | 1.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 4,285.33000                              | 1.000                                       |                          | 4,285.33             |
| 0255               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 0.000                                    | 22.000                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 37.97000                                 | 22.000                                      |                          | 835.34               |
| 0260               | 630-80370 | CONCRETE BARRIER (TEMPORARY)                                 | 0.000                                    | 360.000                                     |                          |                      |
|                    |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 27.58000                                 | 360.000                                     |                          | 9,928.80             |
| 0265               | 630-80380 | *TRAFFIC CONE  | 75.000                                   | 37.500                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 7.59000                                  | 37.500                                      |                          | 284.63               |
| 0270               | 630-80401 | *DELINEATOR (TYPE I) (TEMPORARY)                             | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 20.61000                                 | 0.000                                       |                          | 0.00                 |
| 0275               | 630-80402 | *DELINEATOR (TYPE II) (TEMPORARY)                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 18.44000                                 | 0.000                                       |                          | 0.00                 |

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| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 630-80403 | *DELINEATOR (TYPE III) (TEMPORARY)                            | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.70000                                 | 0.000                                       |                          | 0.00                 |
| 0285               | 630-85006 | IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL)<br>(TEMPORARY) | 0.000                                    | 0.500                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 3,796.13000                              | 0.500                                       |                          | 1,898.07             |
| 0290               | 700-70010 | F/A MINOR CONTRACT REVISIONS                                  | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0295               | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE                                | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0300               | 700-70020 | F/A ON-THE-JOB TRAINEE  | 973.200                                  | 0.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0305               | 700-70022 | F/A OJT PILOT   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0310               | 700-70025 | F/A QUALITY INCENTIVE PAYMENT                                 | -3,056.040                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0315               | 700-70028 | F/A ESB PROGRAM   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0460               | 630-80344 | CONST TRAF SIGN (SPEC)  | 200.000                                  | 100.000                                     |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 19.00000                                 | 100.000                                     |                          | 1,900.00             |
| 0465               | 630-80001 | FLASH BEACON (PORT)   | 4.000                                    | 2.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 275.00000                                | 2.000                                       |                          | 550.00               |
| 0470               | 630-80359 | PORT MESG PANEL   | 28.000                                   | 28.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 165.00000                                | 28.000                                      |                          | 4,620.00             |

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| REF NO.                              | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |            |
|--------------------------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0200 ROADWAY                   |           |   |  |   |                          |                      |            |
| 0475                                 | 607-00005 | END POST END POST   | 7.000                                    | 0.000                                       |                          |                      |            |
|                                      |           |   | EACH                                     | 7.000                                       | 731.50                   |                      |            |
|                                      |           |   | 104.50000                                | 7.000                                       |                          | 731.50               |            |
| 0480                                 | 607-00010 | CORNER AND LINE BR POST CORNER AND LINE BRACE POST              | 1.000                                    | 0.000                                       |                          |                      |            |
|                                      |           |   | EACH                                     | 1.000                                       | 121.00                   |                      |            |
|                                      |           |   | 121.00000                                | 1.000                                       |                          | 121.00               |            |
| 0485                                 | 202-00026 | REM S AND D PAVE 0485-REMOVAL OF SLOPE AND DITCH PAVING         | 50.000                                   | 0.000                                       |                          |                      |            |
|                                      |           |   | SY                                       | 50.000                                      | 750.00                   |                      |            |
|                                      |           |   | 15.00000                                 | 50.000                                      |                          | 750.00               |            |
| 0490                                 | 507-00000 | CONC S AND D PAVE 0490- SLOPE AND DITCH PAVING                  | 10.000                                   | 0.000                                       |                          |                      |            |
|                                      |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                                      |           |   | 300.00000                                | 0.000                                       |                          | 0.00                 |            |
| 0495                                 | 206-00065 | STR BKFL (FLOW-FILL) 0495- STRUCTURAL BACKFILL (FLOW-FILL)      | 24.000                                   | 0.000                                       |                          |                      |            |
|                                      |           |   | CY                                       | 24.000                                      | 2,568.00                 |                      |            |
|                                      |           |   | 107.00000                                | 24.000                                      |                          | 2,568.00             |            |
| 0500                                 | 202-00245 | REM ASPHALT MAT (PLANING) 0500-REMOVAL OF ASPHALT MAT (PLANING) | 152.000                                  | 0.000                                       |                          |                      |            |
|                                      |           |   | TON                                      | 0.000                                       | 0.00                     |                      |            |
|                                      |           |   | 71.19000                                 | 0.000                                       |                          | 0.00                 |            |
|                                      |           |   | CAT 0200                                 | CURRENT AMT \$                              | 174,681.49 \$            | 11,134.78 \$         | 147,716.04 |
| CAT NO0300 STRUCTURE STR. NO. M-17-B |           |   |  |   |                          |                      |            |
| 0320                                 | 202-00400 | REMOVAL OF BRIDGE   | 1.000                                    | 1.000                                       |                          |                      |            |
|                                      |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |            |
|                                      |           |   | 22,219.47000                             | 1.000                                       |                          | 22,219.47            |            |
| 0325                                 | 202-00502 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE                        | 71.000                                   | 12.000                                      |                          |                      |            |
|                                      |           |   | CY                                       | 59.000                                      | 9,720.84                 |                      |            |
|                                      |           |   | 164.76000                                | 71.000                                      |                          | 11,697.96            |            |
| 0330                                 | 206-00000 | STRUCTURE EXCAVATION  | 2,270.000                                | 2,270.000                                   |                          |                      |            |
|                                      |           |   | CY                                       | 0.000                                       | 0.00                     |                      |            |
|                                      |           |   | 3.56000                                  | 2,270.000                                   |                          | 8,081.20             |            |
| 0335                                 | 206-00100 | STRUCTURE BACKFILL (CLASS 1)                                    | 860.000                                  | 675.000                                     |                          |                      |            |
|                                      |           |   | CY                                       | 185.000                                     | 3,737.00                 |                      |            |
|                                      |           |   | 20.20000                                 | 860.000                                     |                          | 17,372.00            |            |



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| REF NO. | ITEM NO.   | ITEM DESCRIPTION                                      | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|---------|------------|---|--|---|--------------------------|----------------------|
|         | CAT NO0300 | STRUCTURE STR. NO. M-17-B                             |  |   |                          |                      |
| 0340    | 206-00200  | STRUCTURE BACKFILL (CLASS 2)                          | 457.000                                  | 306.000                                     |                          |                      |
|         |            |   | CY                                       | 91.000                                      | 899.08                   |                      |
|         |            |   | 9.88000                                  | 397.000                                     |                          | 3,922.36             |
| 0345    | 206-00360  | MECHANICAL REINFORCEMENT OF SOIL                      | 860.000                                  | 675.000                                     |                          |                      |
|         |            |   | CY                                       | 185.000                                     | 3,872.05                 |                      |
|         |            |   | 20.93000                                 | 860.000                                     |                          | 17,999.80            |
| 0345    |            | MATERIAL ALLOWANCE MECHANICAL REINFORCEMENT OF SOIL   |  | 9.000                                       |                          |                      |
|         |            |   | CY                                       | -9.000                                      | -88.83                   |                      |
|         |            |   | 9.87000                                  | 0.000                                       |                          | 0.00                 |
| 0350    | 250-00100  | *ENVIRONMENTAL HEALTH AND SAFETY                      | 1.000                                    | 1.000                                       |                          |                      |
|         |            |   | L S                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 2,158.29000                              | 1.000                                       |                          | 2,158.29             |
| 0355    | 403-33851  | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) | 0.000                                    | 56.000                                      |                          |                      |
|         |            |   | TON                                      | 0.000                                       | 0.00                     |                      |
|         |            |   | 51.15000                                 | 56.000                                      |                          | 2,864.40             |
| 0360    | 420-00100  | GEOTEXTILE (EROSION CONTROL) (CLASS A)                | 3,391.000                                | 1,934.000                                   |                          |                      |
|         |            |   | SY                                       | 298.000                                     | 667.52                   |                      |
|         |            |   | 2.24000                                  | 2,232.000                                   |                          | 4,999.68             |
| 0360    |            | MATERIAL ALLOWANCE EROSION CONTROL (GEOTEXTILE CL A)  |  | 215.694                                     |                          |                      |
|         |            |   | SY                                       | -215.694                                    | -183.34                  |                      |
|         |            |   | 0.85000                                  | 0.000                                       |                          | 0.00                 |
| 0365    | 502-11057  | STEEL PILING (HP 10X57)                               | 530.000                                  | 530.000                                     |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 17.78000                                 | 530.000                                     |                          | 9,423.40             |
| 0365    |            | MATERIAL ALLOWANCE HP 10" X 57                        |  | 0.000                                       |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 11.86500                                 | 0.000                                       |                          | 0.00                 |
| 0370    | 502-11274  | STEEL PILING (HP 12X74)                               | 795.000                                  | 795.000                                     |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 21.53000                                 | 795.000                                     |                          | 17,116.35            |
| 0370    |            | MATERIAL ALLOWANCE HP 12X74                           |  | 0.000                                       |                          |                      |
|         |            |   | LF                                       | 0.000                                       | 0.00                     |                      |
|         |            |   | 15.29300                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                              | ITEM NO.  | ITEM DESCRIPTION                                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE STR. NO. M-17-B |           |  |  |   |                          |                      |
| 0375                                 | 506-00100 | RIPRAP (GABIONS)                                 | 73.000                                   | 0.000                                       |                          |                      |
|                                      |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 164.76000                                | 0.000                                       |                          | 0.00                 |
| 0380                                 | 506-00209 | RIPRAP (9 INCH)                                  | 0.000                                    | 0.000                                       |                          |                      |
|                                      |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 30.75000                                 | 0.000                                       |                          | 0.00                 |
| 0385                                 | 506-00218 | RIPRAP (18 INCH)                                 | 1,399.000                                | 1,399.000                                   |                          |                      |
|                                      |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 30.75000                                 | 1,399.000                                   |                          | 43,019.25            |
| 0390                                 | 506-00230 | RIPRAP (30 IN)                                   | 1,364.000                                | 207.000                                     |                          |                      |
|                                      |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 30.75000                                 | 207.000                                     |                          | 6,365.25             |
| 0395                                 | 513-00690 | BRIDGE DRAIN (SPECIAL)                           | 1.000                                    | 1.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 1,928.44000                              | 1.000                                       |                          | 1,928.44             |
| 0400                                 | 515-00120 | *WATERPROOFING (MEMBRANE)                        | 699.000                                  | 340.000                                     |                          |                      |
|                                      |           |  | SY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 9.57000                                  | 340.000                                     |                          | 3,253.80             |
| 0405                                 | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)               | 107.000                                  | 52.000                                      |                          |                      |
|                                      |           |  | LF                                       | 44.000                                      | 4,060.32                 |                      |
|                                      |           |  | 92.28000                                 | 96.000                                      |                          | 8,858.88             |
| 0405                                 |           | MATERIAL ALLOWANCE EXPANSION JOINT DEVICE TY 4   |  | 55.000                                      |                          |                      |
|                                      |           |  | LF                                       | -44.000                                     | -2,904.00                |                      |
|                                      |           |  | 66.00000                                 | 11.000                                      |                          | 726.00               |
| 0410                                 | 601-01050 | CONCRETE CLASS B (WALL)                          | 97.300                                   | 83.300                                      |                          |                      |
|                                      |           |  | CY                                       | 14.000                                      | 3,738.00                 |                      |
|                                      |           |  | 267.00000                                | 97.300                                      |                          | 25,979.10            |
| 0415                                 | 601-03040 | CONCRETE CLASS D (BRIDGE)                        | 0.000                                    | 0.000                                       |                          |                      |
|                                      |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 250.00000                                | 0.000                                       |                          | 0.00                 |
| 0415                                 |           | MATERIAL ALLOWANCE PRECAST PRESTRESS DECK PANELS |  | 0.000                                       |                          |                      |
|                                      |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 20.63900                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                              | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE STR. NO. M-17-B |           |   |  |   |                          |                      |
| 0420                                 | 602-00000 | REINFORCING STEEL                                       | 21,960.000                               | 14,051.000                                  |                          |                      |
|                                      |           |   | LB                                       | 7,853.000                                   | 3,612.38                 |                      |
|                                      |           |   | 0.46000                                  | 21,904.000                                  |                          | 10,075.84            |
| 0420                                 |           | MATERIAL ALLOWANCE BLACK REBAR INV. 19153 B AND 19939 B |  | 963.991                                     |                          |                      |
|                                      |           |   | LB                                       | -963.991                                    | -214.97                  |                      |
|                                      |           |   | 0.22300                                  | 0.000                                       |                          | 0.00                 |
| 0420                                 |           | MATERIAL ALLOWANCE BLACK REBAR INV. 22368 B AND 22369 B |  | 6,890.000                                   |                          |                      |
|                                      |           |   | LB                                       | -6,889.013                                  | -1,536.25                |                      |
|                                      |           |   | 0.22300                                  | 0.987                                       |                          | 0.22                 |
| 0425                                 | 602-00020 | REINFORCING STEEL (EPOXY COATED)                        | 64,794.000                               | 64,224.000                                  |                          |                      |
|                                      |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 0.54000                                  | 64,224.000                                  |                          | 34,680.96            |
| 0425                                 |           | MATERIAL ALLOWANCE EPOXY REBAR                          |  | 0.000                                       |                          |                      |
|                                      |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 0.29400                                  | 0.000                                       |                          | 0.00                 |
| 0425                                 |           | MATERIAL ALLOWANCE EPOXY REBAR                          |  | 0.000                                       |                          |                      |
|                                      |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 0.29400                                  | 0.000                                       |                          | 0.00                 |
| 0425                                 |           | MATERIAL ALLOWANCE EPOXY REBAR                          |  | 0.000                                       |                          |                      |
|                                      |           |   | LB                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 0.29300                                  | 0.000                                       |                          | 0.00                 |
| 0430                                 | 606-11030 | BRIDGE RAIL TYPE 10M                                    | 334.000                                  | 167.000                                     |                          |                      |
|                                      |           |   | LF                                       | 167.000                                     | 11,105.50                |                      |
|                                      |           |   | 66.50000                                 | 334.000                                     |                          | 22,211.00            |
| 0430                                 |           | MATERIAL ALLOWANCE BRIDGE RAIL TY 10M                   |  | 167.000                                     |                          |                      |
|                                      |           |   | LF                                       | -167.000                                    | -5,494.30                |                      |
|                                      |           |   | 32.90000                                 | 0.000                                       |                          | 0.00                 |
| 0435                                 | 613-00200 | 2 INCH ELECTRICAL CONDUIT                               | 342.000                                  | 171.000                                     |                          |                      |
|                                      |           |   | LF                                       | 171.000                                     | 1,113.21                 |                      |
|                                      |           |   | 6.51000                                  | 342.000                                     |                          | 2,226.42             |
| 0440                                 | 618-00172 | *PRESTRESSED CONCRETE I (BT72)                          | 503.000                                  | 503.000                                     |                          |                      |
|                                      |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |   | 152.34000                                | 503.000                                     |                          | 76,627.02            |

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| REF NO.                              | ITEM NO.  | ITEM DESCRIPTION                                 | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|--------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE STR. NO. M-17-B |           |  |  |   |                          |                      |
| 0440                                 |           | MATERIAL ALLOWANCE PRESTRESS CONC I (BT72)       |  | 0.000                                       |                          |                      |
|                                      |           |  | LF                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 92.56500                                 | 0.000                                       |                          | 0.00                 |
| 0510                                 | 403-33841 | HBP (GR S) (100) (PG 64-22) -OIL CHANGE PHASE I  | 56.000                                   | 0.000                                       |                          |                      |
|                                      |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 51.15000                                 | 0.000                                       |                          | 0.00                 |
| 0515                                 | 403-33841 | HBP (GR S) (100) (PG 64-22) -OIL CHANGE PHASE II | 59.000                                   | 0.000                                       |                          |                      |
|                                      |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 45.55000                                 | 0.000                                       |                          | 0.00                 |
|                                      |           |  | CAT 0300                                 | CURRENT AMT \$                              | 411,346.78 \$            | 32,104.21 \$         |
|                                      |           |  |  |   |                          | 353,807.09           |
| CAT NO0301 VALUE ENGINEERING         |           |  |  |   |                          |                      |
| 0505                                 | 403-33841 | HBP (GR S) (100) (PG 64-22) -OIL CHANGE PHASE I  | 415.000                                  | 0.000                                       |                          |                      |
|                                      |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 51.15000                                 | 0.000                                       |                          | 0.00                 |
| 0520                                 | 403-33841 | HBP (GR S) (100) (PG 64-22) -OIL CHANGE PHASE II | 45.110                                   | 0.000                                       |                          |                      |
|                                      |           |  | TON                                      | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 45.55000                                 | 0.000                                       |                          | 0.00                 |
| 3011                                 | 202-00090 | REM DELINEATOR VALUE ENGINEERING                 | 15.000                                   | 15.000                                      |                          |                      |
|                                      |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 6.51000                                  | 15.000                                      |                          | 97.65                |
| 3012                                 | 202-00220 | *REMOVAL OF ASPHALT MAT VALUE ENGINEERING        | 862.000                                  | 563.000                                     |                          |                      |
|                                      |           |  | SY                                       | 88.000                                      | 216.48                   |                      |
|                                      |           |  | 2.46000                                  | 651.000                                     |                          | 1,601.46             |
| 3013                                 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 VALUE ENGINEERING   | 550.000                                  | 225.000                                     |                          |                      |
|                                      |           |  | LF                                       | 325.000                                     | 1,056.25                 |                      |
|                                      |           |  | 3.25000                                  | 550.000                                     |                          | 1,787.50             |
| 3014                                 | 202-01300 | *REMOVAL OF END ANCHORAGE VALUE ENGINEERING      | 7.000                                    | 3.000                                       |                          |                      |
|                                      |           |  | EACH                                     | 4.000                                       | 520.76                   |                      |
|                                      |           |  | 130.19000                                | 7.000                                       |                          | 911.33               |
| 3015                                 | 203-00010 | UNCL EXCAV (CIP) VALUE ENGINEERING               | 1,162.000                                | 1,029.000                                   |                          |                      |
|                                      |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                                      |           |  | 7.51000                                  | 1,029.000                                   |                          | 7,727.79             |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0301 VALUE ENGINEERING |           |   |  |   |                          |                      |
| 3016                         | 208-00011 | EROSION BALES (WEED FREE) VALUE ENGINEERING                             | 0.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 9.31000                                  | 0.000                                       |                          | 0.00                 |
| 3017                         | 208-00020 | SILT FENCE VALUE ENGINEERING  | 550.000                                  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.90000                                  | 0.000                                       |                          | 0.00                 |
| 3018                         | 210-00810 | RES GROUND SIGN VALUE ENGINEERING                                       | 18.000                                   | 18.000                                      |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 141.04000                                | 18.000                                      |                          | 2,538.72             |
| 3019                         | 403-00720 | *HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) VALUE ENGINEERING         | 43.070                                   | 0.000                                       |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 117.06000                                | 0.000                                       |                          | 0.00                 |
| 3020                         | 403-33851 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) VALUE ENGINEERING | 160.580                                  | 415.000                                     |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 51.15000                                 | 415.000                                     |                          | 21,227.25            |
| 3021                         | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) VALUE ENGINEERING                    | 15.000                                   | 58.000                                      |                          |                      |
|                              |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 1.95000                                  | 58.000                                      |                          | 113.10               |
| 3022                         | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) VALUE ENGINEERING                  | 625.000                                  | 300.000                                     |                          |                      |
|                              |           |   | LF                                       | 325.000                                     | 3,948.75                 |                      |
|                              |           |   | 12.15000                                 | 625.000                                     |                          | 7,593.75             |
| 3023                         | 606-01340 | *END ANCHORAGE TYPE 3D VALUE ENGINEERING                                | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 1.000                                       | 488.20                   |                      |
|                              |           |   | 488.20000                                | 1.000                                       |                          | 488.20               |
| 3024                         | 606-01370 | *TRANSITION TYPE 3G VALUE ENGINEERING                                   | 2.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 1.000                                       | 829.94                   |                      |
|                              |           |   | 829.94000                                | 2.000                                       |                          | 1,659.88             |
| 3025                         | 606-01380 | *TRANSITION TYPE 3H VALUE ENGINEERING                                   | 2.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 1.000                                       | 482.78                   |                      |
|                              |           |   | 482.78000                                | 2.000                                       |                          | 965.56               |
| 3026                         | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL) VALUE ENGINEERING                | 2.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 1.000                                       | 1,247.63                 |                      |
|                              |           |   | 1,247.63000                              | 2.000                                       |                          | 2,495.26             |

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| REF NO.                      | ITEM NO.  | ITEM DESCRIPTION  | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0301 VALUE ENGINEERING |           |   |  |   |                          |                      |
| 3027                         | 612-00001 | DELIN (TY I) VALUE ENGINEERING                              | 24.000                                   | 9.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 18.44000                                 | 9.000                                       |                          | 165.96               |
| 3028                         | 612-00003 | DELIN (TY III) VALUE ENGINEERING                            | 3.000                                    | 1.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 21.70000                                 | 1.000                                       |                          | 21.70                |
| 3029                         | 627-00005 | *EPOXY PAVEMENT MARKING VALUE ENGINEERING                   | 18.000                                   | 0.000                                       |                          |                      |
|                              |           |   | GAL                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 271.22000                                | 0.000                                       |                          | 0.00                 |
| 3030                         | 627-00025 | *4 INCH PAVEMENT MARKING TAPE (REMOVABLE) VALUE ENGINEERING | 4,873.000                                | 4,486.000                                   |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 2.17000                                  | 4,486.000                                   |                          | 9,734.62             |
| 3031                         | 630-80360 | DRUM CHANNEL DEV VALUE ENGINEERING                          | 49.000                                   | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 37.97000                                 | 0.000                                       |                          | 0.00                 |
| 3032                         | 630-80370 | CONC BARRIER (TEMP) VALUE ENGINEERING                       | 720.000                                  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 27.58000                                 | 0.000                                       |                          | 0.00                 |
| 3033                         | 630-85006 | IMPACT ATTEN (SAND FILL) (TEMP) VALUE ENGINEERING           | 1.000                                    | 0.000                                       |                          |                      |
|                              |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                              |           |   | 3,796.13000                              | 0.000                                       |                          | 0.00                 |
| 9001                         | 206-01750 | SHORING VALUE ENGINEERING                                   | 1.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 20,864.00000                             | 1.000                                       |                          | 20,864.00            |
| 9002                         | 601-03040 | CONC CL D (BRIDGE) VALUE ENGINEERING                        | 399.000                                  | 354.000                                     |                          |                      |
|                              |           |   | CY                                       | 45.000                                      | 18,855.00                |                      |
|                              |           |   | 419.00000                                | 399.000                                     |                          | 167,181.00           |
| 9002                         |           | MATERIAL ALLOWANCE PRECAST PRESTRESS DECK PANELS            |  | 0.000                                       |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 22.31700                                 | 0.000                                       |                          | 0.00                 |
| 9002                         |           | MATERIAL ALLOWANCE FORM SAVERS CONNECT 20009E/19939B        |  | 45.000                                      |                          |                      |
|                              |           |   | CY                                       | -45.000                                     | -565.65                  |                      |
|                              |           |   | 12.57000                                 | 0.000                                       |                          | 0.00                 |

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| REF NO.                             | ITEM NO.  | ITEM DESCRIPTION                             | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0301 VALUE ENGINEERING        |           |  |  |   |                          |                      |
| 9003                                | 626-00100 | MOBILIZATION (W/O AUTOPAY) VALUE ENGINEERING | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |  | L S                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 68,678.56000                             | 1.000                                       |                          | 68,678.56            |
| 9004                                | 900-00006 | ADDED ITEM (DOLLAR)/ VALUE ENGINEERING       | 192,337.310                              | 0.000                                       |                          |                      |
|                                     |           |  | DOL                                      | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 1.00000                                  | 0.000                                       |                          | 0.00                 |
|                                     |           |  | CAT 0301                                 | CURRENT AMT \$                              | 557,535.85 \$            | 27,080.14 \$         |
|                                     |           |  |  |   |                          | 315,853.29           |
| CAT NO0400 CONSTRUCTION ENGINEERING |           |  |  |   |                          |                      |
| 0445                                | 620-00002 | FIELD OFFICE (CLASS 2)                       | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 14,184.71000                             | 1.000                                       |                          | 14,184.71            |
| 0450                                | 620-00012 | FIELD LABORATORY (CLASS 2)                   | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 11,169.66000                             | 1.000                                       |                          | 11,169.66            |
| 0455                                | 620-00020 | SANITARY FACILITY                            | 1.000                                    | 1.000                                       |                          |                      |
|                                     |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                                     |           |  | 1,105.96000                              | 1.000                                       |                          | 1,105.96             |
|                                     |           |  | CAT 0400                                 | CURRENT AMT \$                              | 26,460.33 \$             | 0.00 \$              |
|                                     |           |  |  |   |                          | 26,460.33            |
| PROJECT TOTAL                       |           |  | CURRENT AMT \$                           | 1,170,024.45 \$                             | 70,319.13 \$             | 843,836.75           |