

ESTIMATE SUMMARY

13:29:11

CONTID: C12394

ESTIMATE NO: 0012 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: 219.0 DAYS
PERCENT TIME: 97.77

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 09/30/2003 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 | \$ 1,170,024.53 | \$ 54,288.92 |
| AWARD PROJECT AMT: | \$ 1,253,905.03 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 100.00% TOTAL EARNINGS | 1,170,024.53 | 54,288.92 |
| FUNDS AVAILABLE: | \$ -0.08 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,170,024.53 | 54,288.92 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -12,550.62 | -934.62 |
| | SECURITIES ENCUMBERED | 12,550.62 | 934.62 |
| | NET EARNINGS | 1,170,024.53 | 54,288.92 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 1,170,024.53 | 54,288.92 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 54,288.92 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 10/21/2003

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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 201-00000 | CLEARING AND GRUBBING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 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 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 10.85000 | 0.000 | | 0.00 |
| 0025 | 202-00250 | *REMOVAL OF PAVEMENT MARKING | 1,811.000 | 1,811.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.52000 | 1,811.000 | | 2,752.72 |
| 0030 | 202-00810 | REMOVAL OF GROUND SIGN | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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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| REF NO. | ITEM NO. | ITEM DESCRIPTION | CURRENT QUANTITY/ UNITS UNIT PRICE | PREV QTY/ QTY THIS PERIOD QTY TO DATE | AMOUNT THIS PERIOD | CUMULATIVE AMOUNT |
|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 207-00205 | TOPSOIL | 490.000 | 490.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.74000 | 490.000 | | 6,242.60 |
| 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 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.90000 | 0.000 | | 0.00 |
| 0075 | 210-00810 | RESET GROUND SIGN | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 141.04000 | 1.000 | | 141.04 |
| 0080 | 212-00006 | *SEEDING (NATIVE) | 1.750 | 1.750 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 899.38000 | 1.750 | | 1,573.92 |
| 0085 | 213-00000 | *MULCHING | 1.750 | 1.750 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 747.49000 | 1.750 | | 1,308.11 |
| 0090 | 213-00061 | *MULCH TACKIFIER | 350.000 | 350.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 4.22000 | 350.000 | | 1,477.00 |
| 0095 | 216-00030 | *SOIL RETENTION BLANKET (SPECIAL) | 1,050.000 | 1,050.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.74000 | 1,050.000 | | 3,927.00 |
| 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 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | 2.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 14.10000 | 2.000 | | 28.20 |
| 0185 | 614-00200 | STEEL SIGN POST (U-2) | 9.000 | 9.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.85000 | 9.000 | | 97.65 |
| 0190 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 21,697.85000 | 1.000 | | 21,697.85 |
| 0195 | 625-00001 | CONSTRUCTION SURVEYING (HOURLY) | 8.000 | 0.000 | | |
| | | | HOUR | 8.000 | 824.48 | |
| | | | 103.06000 | 8.000 | | 824.48 |
| 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 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.17000 | 0.000 | | 0.00 |
| 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 | 345.000 | | |
| | | | DAY | 16.000 | 781.12 | |
| | | | 48.82000 | 361.000 | | 17,624.02 |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 30.000 | 28.000 | | |
| | | | DAY | 2.000 | 867.92 | |
| | | | 433.96000 | 30.000 | | 13,018.80 |
| 0230 | 630-80338 | *BARRICADE (TYPE 3 M-D) (TEMPORARY) | 1.000 | 0.900 | | |
| | | | EACH | 0.100 | 13.34 | |
| | | | 133.44000 | 1.000 | | 133.44 |
| 0235 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 16.000 | 14.400 | | |
| | | | EACH | 1.600 | 53.81 | |
| | | | 33.63000 | 16.000 | | 538.08 |
| 0240 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 31.000 | 27.900 | | |
| | | | EACH | 3.100 | 100.91 | |
| | | | 32.55000 | 31.000 | | 1,009.05 |
| 0245 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 24.000 | 21.600 | | |
| | | | EACH | 2.400 | 85.92 | |
| | | | 35.80000 | 24.000 | | 859.20 |
| 0250 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 857.07 | |
| | | | 4,285.33000 | 2.000 | | 8,570.66 |
| 0255 | 630-80360 | *DRUM CHANNELIZING DEVICE | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 37.97000 | 0.000 | | 0.00 |
| 0260 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 27.58000 | 0.000 | | 0.00 |
| 0265 | 630-80380 | *TRAFFIC CONE | 75.000 | 67.500 | | |
| | | | EACH | 7.500 | 56.93 | |
| | | | 7.59000 | 75.000 | | 569.25 |
| 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) (TEMPORARY) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,796.13000 | 0.000 | | 0.00 |
| 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 | 973.200 | 973.20 | |
| | | | 1.00000 | 973.200 | | 973.20 |
| 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 | -3,056.040 | -3,056.04 | |
| | | | 1.00000 | -3,056.040 | | -3,056.04 |
| 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 | 180.000 | | |
| | | | SF | 20.000 | 380.00 | |
| | | | 19.00000 | 200.000 | | 3,800.00 |
| 0465 | 630-80001 | FLASH BEACON (PORT) | 4.000 | 3.600 | | |
| | | | EACH | 0.400 | 110.00 | |
| | | | 275.00000 | 4.000 | | 1,100.00 |
| 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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|--------------------------------------|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0200 ROADWAY | | | | | | | |
| 0475 | 607-00005 | END POST END POST | 7.000 | 7.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 104.50000 | 7.000 | | 731.50 | |
| 0480 | 607-00010 | CORNER AND LINE BR POST CORNER AND LINE BRACE POST | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 121.00000 | 1.000 | | 121.00 | |
| 0485 | 202-00026 | REM S AND D PAVE 0485-REMOVAL OF SLOPE AND DITCH PAVING | 50.000 | 50.000 | | | |
| | | | SY | 0.000 | 0.00 | | |
| | | | 15.00000 | 50.000 | | 750.00 | |
| 0490 | 507-00000 | CONC S AND D PAVE 0490- SLOPE AND DITCH PAVING | 10.000 | 10.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 300.00000 | 10.000 | | 3,000.00 | |
| 0495 | 206-00065 | STR BKFL (FLOW-FILL) 0495- STRUCTURAL BACKFILL (FLOW-FILL) | 24.000 | 24.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 107.00000 | 24.000 | | 2,568.00 | |
| 0500 | 202-00245 | REM ASPHALT MAT (PLANING) 0500-REMOVAL OF ASPHALT MAT (PLANING) | 152.000 | 24.000 | | | |
| | | | TON | 128.000 | 9,112.32 | | |
| | | | 71.19000 | 152.000 | | 10,820.88 | |
| | | | CAT 0200 | CURRENT AMT \$ | 174,681.49 \$ | 11,160.98 \$ | 174,681.49 |
| 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 | 71.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 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 | 860.000 | | | |
| | | | CY | 0.000 | 0.00 | | |
| | | | 20.20000 | 860.000 | | 17,372.00 | |

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|---------|------------|---|--|---|--------------------------|----------------------|
| | CAT NO0300 | STRUCTURE STR. NO. M-17-B | | | | |
| 0340 | 206-00200 | STRUCTURE BACKFILL (CLASS 2) | 457.000 | 457.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 9.88000 | 457.000 | | 4,515.16 |
| 0345 | 206-00360 | MECHANICAL REINFORCEMENT OF SOIL | 860.000 | 860.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.93000 | 860.000 | | 17,999.80 |
| 0345 | | MATERIAL ALLOWANCE MECHANICAL REINFORCEMENT OF SOIL | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 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 | -56.000 | -2,864.40 | |
| | | | 51.15000 | 0.000 | | 0.00 |
| 0360 | 420-00100 | GEOTEXTILE (EROSION CONTROL) (CLASS A) | 3,391.000 | 3,391.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.24000 | 3,391.000 | | 7,595.84 |
| 0360 | | MATERIAL ALLOWANCE EROSION CONTROL (GEOTEXTILE CL A) | | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 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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|--------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE STR. NO. M-17-B | | | | | | |
| 0375 | 506-00100 | RIPRAP (GABIONS) | 73.000 | 73.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 164.76000 | 73.000 | | 12,027.48 |
| 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 | 1,364.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 30.75000 | 1,364.000 | | 41,943.00 |
| 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 | 699.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 9.57000 | 699.000 | | 6,689.43 |
| 0405 | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH) | 107.000 | 107.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 92.28000 | 107.000 | | 9,873.96 |
| 0405 | | MATERIAL ALLOWANCE EXPANSION JOINT DEVICE TY 4 | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 66.00000 | 0.000 | | 0.00 |
| 0410 | 601-01050 | CONCRETE CLASS B (WALL) | 97.300 | 97.300 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 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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|--------------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0300 STRUCTURE STR. NO. M-17-B | | | | | | |
| 0420 | 602-00000 | REINFORCING STEEL | 21,960.000 | 22,104.000 | | |
| | | | LB | -144.000 | -66.24 | |
| | | | 0.46000 | 21,960.000 | | 10,101.60 |
| 0420 | | MATERIAL ALLOWANCE BLACK REBAR INV. 19153 B AND 19939 B | | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.22300 | 0.000 | | 0.00 |
| 0420 | | MATERIAL ALLOWANCE BLACK REBAR INV. 22368 B AND 22369 B | | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 0.22300 | 0.000 | | 0.00 |
| 0425 | 602-00020 | REINFORCING STEEL (EPOXY COATED) | 64,794.000 | 64,224.000 | | |
| | | | LB | 570.000 | 307.80 | |
| | | | 0.54000 | 64,794.000 | | 34,988.76 |
| 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 | 334.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 66.50000 | 334.000 | | 22,211.00 |
| 0430 | | MATERIAL ALLOWANCE BRIDGE RAIL TY 10M | | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 32.90000 | 0.000 | | 0.00 |
| 0435 | 613-00200 | 2 INCH ELECTRICAL CONDUIT | 342.000 | 342.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 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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|--------------------------------------|-----------|--|--|---|--------------------------|----------------------|
| 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 | 56.000 | 2,864.40 | |
| | | | 51.15000 | 56.000 | | 2,864.40 |
| 0515 | 403-33841 | HBP (GR S) (100) (PG 64-22) -OIL CHANGE PHASE II | 59.000 | 0.000 | | |
| | | | TON | 59.000 | 2,687.45 | |
| | | | 45.55000 | 59.000 | | 2,687.45 |
| | | | CAT 0300 | CURRENT AMT \$ | 411,346.78 \$ | 2,929.01 \$ |
| | | | | | | 411,346.78 |
| CAT NO0301 VALUE ENGINEERING | | | | | | |
| 0505 | 403-33841 | HBP (GR S) (100) (PG 64-22) -OIL CHANGE PHASE I | 415.000 | 0.000 | | |
| | | | TON | 415.000 | 21,227.25 | |
| | | | 51.15000 | 415.000 | | 21,227.25 |
| 0520 | 403-33841 | HBP (GR S) (100) (PG 64-22) -OIL CHANGE PHASE II | 45.110 | 0.000 | | |
| | | | TON | 45.110 | 2,054.76 | |
| | | | 45.55000 | 45.110 | | 2,054.76 |
| 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 | 862.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.46000 | 862.000 | | 2,120.52 |
| 3013 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 VALUE ENGINEERING | 550.000 | 550.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.25000 | 550.000 | | 1,787.50 |
| 3014 | 202-01300 | *REMOVAL OF END ANCHORAGE VALUE ENGINEERING | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 130.19000 | 7.000 | | 911.33 |
| 3015 | 203-00010 | UNCL EXCAV (CIP) VALUE ENGINEERING | 1,162.000 | 1,162.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 7.51000 | 1,162.000 | | 8,726.62 |

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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 | 550.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.90000 | 550.000 | | 1,045.00 |
| 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 | 43.070 | 5,041.77 | |
| | | | 117.06000 | 43.070 | | 5,041.77 |
| 3020 | 403-33851 | *HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28) VALUE ENGINEERING | 160.580 | 415.000 | | |
| | | | TON | -254.420 | -13,013.58 | |
| | | | 51.15000 | 160.580 | | 8,213.67 |
| 3021 | 411-10255 | *EMULSIFIED ASPHALT (SLOW-SETTING) VALUE ENGINEERING | 15.000 | 15.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.95000 | 15.000 | | 29.25 |
| 3022 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) VALUE ENGINEERING | 625.000 | 625.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.15000 | 625.000 | | 7,593.75 |
| 3023 | 606-01340 | *END ANCHORAGE TYPE 3D VALUE ENGINEERING | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 488.20000 | 1.000 | | 488.20 |
| 3024 | 606-01370 | *TRANSITION TYPE 3G VALUE ENGINEERING | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 829.94000 | 2.000 | | 1,659.88 |
| 3025 | 606-01380 | *TRANSITION TYPE 3H VALUE ENGINEERING | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 482.78000 | 2.000 | | 965.56 |
| 3026 | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL) VALUE ENGINEERING | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,247.63000 | 2.000 | | 2,495.26 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0301 VALUE ENGINEERING | | | | | | |
| 3027 | 612-00001 | DELIN (TY I) VALUE ENGINEERING | 24.000 | 24.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18.44000 | 24.000 | | 442.56 |
| 3028 | 612-00003 | DELIN (TY III) VALUE ENGINEERING | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.70000 | 3.000 | | 65.10 |
| 3029 | 627-00005 | *EPOXY PAVEMENT MARKING VALUE ENGINEERING | 18.000 | 18.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 271.22000 | 18.000 | | 4,881.96 |
| 3030 | 627-00025 | *4 INCH PAVEMENT MARKING TAPE (REMOVABLE) VALUE ENGINEERING | 4,873.000 | 4,873.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.17000 | 4,873.000 | | 10,574.41 |
| 3031 | 630-80360 | DRUM CHANNEL DEV VALUE ENGINEERING | 49.000 | 44.100 | | |
| | | | EACH | 4.900 | 186.05 | |
| | | | 37.97000 | 49.000 | | 1,860.53 |
| 3032 | 630-80370 | CONC BARRIER (TEMP) VALUE ENGINEERING | 720.000 | 648.000 | | |
| | | | LF | 72.000 | 1,985.76 | |
| | | | 27.58000 | 720.000 | | 19,857.60 |
| 3033 | 630-85006 | IMPACT ATTEN (SAND FILL) (TEMP) VALUE ENGINEERING | 1.000 | 0.900 | | |
| | | | EACH | 0.100 | 379.61 | |
| | | | 3,796.13000 | 1.000 | | 3,796.13 |
| 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 | 399.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 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 | | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 12.57000 | 0.000 | | 0.00 |

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|-------------------------------------|-----------|--|--|---|--------------------------|-------------------------|
| 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 | 170,000.000 | | |
| | | | DOL | 22,337.310 | 22,337.31 | |
| | | | 1.00000 | 192,337.310 | | 192,337.31 |
| | | | CAT 0301 | CURRENT AMT \$ | 557,535.85 \$ | 40,198.93 \$ 557,535.85 |
| 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 \$ | 54,288.92 \$ | 1,170,024.45 |