

ESTIMATE SUMMARY

CONTID: C19339-COMBO

ESTIMATE NO: 0018 PROG

SPEC YR: 2005

PCN: 17771-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS

TIME ALLOW:

418 WORK DAYS

I-70 HAVANA BRIDGE REPLACEMENT

PERCENT TIME: 3.59

ORIG TIME ALLOW:

380 WORK DAYS

PROJECT NO: IM0704-222

I-70:HAVANA TO I-225 RESURFACING

NAME OF ROAD:

PROJECT COUNTIES: DENVER

ADAMS, REGION 1

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 10/31/2016

DATE TIME STARTED 05/22/2015

9002 N. MOORE RD.

DATE LET 05/05/2015

DATE WORK BEGAN 05/22/2015

DATE AWARDED 05/05/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/27/2015

DATE ACCEPTED

LITTLETON CO 80125 (303)791-5642

DATE NOTICE TO PROCEED 05/22/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,931,228.52 PARTICIPATING	\$ 5,177,686.27	\$ 131,080.46
AWARD PROJECT AMT: \$ 24,975,352.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 87.30% TOTAL EARNINGS	5,177,686.27	131,080.46
FUNDS AVAILABLE: \$ 753,542.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 5,177,686.27	131,080.46
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-87,651.30	3,350.41
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 5,090,034.97	134,430.87
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 5,090,034.97	134,430.87
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 134,430.87

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 I-70 RESURFACING						
0005	700-70010	F/A Minor Contract Revisions	360,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0010	700-70035	F/A On-The-Job-Trainee	1,320.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0015	950-00000	Contract Management Non-BE Resurfacing Havana to I-225	98,000.000	98,000.000		
			DOL	0.000	0.00	
			1.00000	98,000.000		98,000.00
0020	950-00001	Quality Management Non-BE Resurfacing Havana to I-225 - Qua	130,000.000	130,000.000		
			DOL	0.000	0.00	
			1.00000	130,000.000		130,000.00
0025	950-00002	Safety Management Non-BE Resurfacing Havana to I-225 - Saf	13,320.000	13,320.000		
			DOL	0.000	0.00	
			1.00000	13,320.000		13,320.00
0030	950-00003	*Public Information Management Non-BE Resurfacing Havana to I-225 - Pub	8,900.000	8,900.000		
			DOL	0.000	0.00	
			1.00000	8,900.000		8,900.00
0035	950-00004	Mobilization Non-BE Resurfacing	21,200.000	21,200.000		
			DOL	0.000	0.00	
			1.00000	21,200.000		21,200.00
0040	950-00005	Bonds and Insurance Non-BE Resurfacing Havana to I-225 - Bon	6,000.000	6,000.000		
			DOL	0.000	0.00	
			1.00000	6,000.000		6,000.00
0045	950-00101	*Stone Matrix Asphalt Non-BE Resurfacing Havana to I-225 - SMA	1,871,393.000	1,748,292.070		
			DOL	0.000	0.00	
			1.00000	1,748,292.070		1,748,292.07
0050	950-00106	*Design Services Non-BE Resurfacing Havana to I-225 - Des	150,000.000	150,000.000		
			DOL	0.000	0.00	
			1.00000	150,000.000		150,000.00
0055	950-00400	Tolling Infrastructure Non-BE Resurfacing Havana to I-225 - Tol	15,000.000	15,000.000		
			DOL	0.000	0.00	
			1.00000	15,000.000		15,000.00

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CAT NO0200 I-70 RESURFACING						
0060	950-00500	Removal/Resets Non-BE Resurfacing Havana to I-225 - Rem	209,300.000	154,023.740		
		DOL		0.000	0.00	
			1.00000	154,023.740		154,023.74
0065	950-00501	Signing and Striping Non-BE Resurfacing Havana to I-225 - Sig	55,050.000	8,000.000		
		DOL		21,035.000	21,035.00	
			1.00000	29,035.000		29,035.00
0070	950-00505	Maintenance of Traffic Non-BE Resurfacing Havana to I-225 - Mai	115,500.000	109,725.000		
		DOL		0.000	0.00	
			1.00000	109,725.000		109,725.00
0075	950-00506	Environmental Management Non-BE Resurfacing Havana to I-225 - Env	1,670.000	1,670.000		
		DOL		0.000	0.00	
			1.00000	1,670.000		1,670.00
0226	900-00014	Added Item (Lump Sum)/	32,300.980	32,300.980		
		L S		0.000	0.00	
			1.00000	32,300.980		32,300.98
0228	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-62,659.460		
		F A		0.000	0.00	
			1.00000	-62,659.460		-62,659.46
0229	700-70016	F/A Fuel Cost Adjustment	0.000	-33,377.370		
		F A		0.000	0.00	
			1.00000	-33,377.370		-33,377.37
0236	900-00006	Added Item (Dollar)/ Working Time Violation - Resurfacing	0.000	-23,000.000		
		DOL		0.000	0.00	
			1.00000	-23,000.000		-23,000.00
0237	950-00105	Roadway (Other)	32,232.710	32,232.710		
		DOL		0.000	0.00	
			1.00000	32,232.710		32,232.71
0238	900-00006	Added Item (Dollar)/ Bottleneck Mitigation Work	137,218.820	97,490.960		
		DOL		39,727.860	39,727.86	
			1.00000	137,218.820		137,218.82
			CAT 0200	CURRENT AMT	\$ 3,258,405.51 \$	60,762.86 \$ 2,567,881.49

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CAT NO0201 RAILWAY OVERHEAD STRUCTURE						
0080	950-00000	Contract Management Non-BE Railway Overhead Structure - Cont	30,000.000	27,000.000		
		DOL		1,500.000	1,500.00	
			1.00000	28,500.000		28,500.00
0085	950-00001	Quality Management Non-BE Railway Overhead Structure - Qual	42,000.000	37,800.000		
		DOL		2,100.000	2,100.00	
			1.00000	39,900.000		39,900.00
0090	950-00002	Safety Management Non-BE Railway Overhead Structure - Safe	6,318.000	5,686.300		
		DOL		316.100	316.10	
			1.00000	6,002.400		6,002.40
0095	950-00003	*Public Information Management Non-BE Railway Overhead Structure - Publ	4,500.000	4,050.000		
		DOL		225.000	225.00	
			1.00000	4,275.000		4,275.00
0100	950-00004	Mobilization Non-BE Railway Overhead Structure - Mobi	35,800.000	35,800.000		
		DOL		0.000	0.00	
			1.00000	35,800.000		35,800.00
0105	950-00005	Bonds and Insurance Non-BE Railway Overhead Structure - Bond	4,200.000	4,200.000		
		DOL		0.000	0.00	
			1.00000	4,200.000		4,200.00
0110	950-00106	*Design Services Non-BE Railway Overhead Structure - Desi	130,000.000	130,000.000		
		DOL		0.000	0.00	
			1.00000	130,000.000		130,000.00
0115	950-00300	Unclassified Excavation Non-BE Railway Overhead Structure - Uncl	290,000.000	290,000.000		
		DOL		0.000	0.00	
			1.00000	290,000.000		290,000.00
0120	950-00301	Unclassified Embankment Non-BE Railway Overhead Structure - Uncl	37,100.000	37,100.000		
		DOL		0.000	0.00	
			1.00000	37,100.000		37,100.00
0125	950-00302	Aggregate Base Course Non-BE Railway Overhead Structure - Aggr	14,480.000	14,480.000		
		DOL		0.000	0.00	
			1.00000	14,480.000		14,480.00
0130	950-00502	Utility Work Non-BE Railway Overhead Structure - Util	10,000.000	10,000.000		
		DOL		0.000	0.00	
			1.00000	10,000.000		10,000.00

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CAT NO0201 RAILWAY OVERHEAD STRUCTURE						
0135	950-00503	Railroad Work Non-BE Railway Overhead Structure - Rail	10,000.000	10,000.000		
		DOL		0.000	0.00	
			1.00000	10,000.000		10,000.00
0140	950-00506	Environmental Management Non-BE Railway Overhead Structure - Envi	5,010.000	5,010.000		
		DOL		0.000	0.00	
			1.00000	5,010.000		5,010.00
			CAT 0201	CURRENT AMT \$	619,408.00 \$	4,141.10 \$
CAT NO0202 I-70 SHOULDER RECONSTRUCTION						
0145	950-00000	Contract Management Non-BE I-70 Shoulder Reconstruction	25,000.000	25,000.000		
		DOL		0.000	0.00	
			1.00000	25,000.000		25,000.00
0150	950-00001	Quality Management Non-BE I-70 Shoulder Reconstruction - Qu	26,865.000	26,865.000		
		DOL		0.000	0.00	
			1.00000	26,865.000		26,865.00
0155	950-00002	Safety Management Non-BE I-70 Shoulder Reconstruction - Sa	6,600.000	6,600.000		
		DOL		0.000	0.00	
			1.00000	6,600.000		6,600.00
0160	950-00003	*Public Information Management Non-BE I-70 Shoulder Reconstruction - Pu	4,500.000	4,500.000		
		DOL		0.000	0.00	
			1.00000	4,500.000		4,500.00
0165	950-00004	Mobilization Non-BE I-70 Shoulder Reconstruction - Mo	4,300.000	4,300.000		
		DOL		0.000	0.00	
			1.00000	4,300.000		4,300.00
0170	950-00005	Bonds and Insurance Non-BE I-70 Shoulder Reconstruction - Bo	600.000	600.000		
		DOL		0.000	0.00	
			1.00000	600.000		600.00
0175	950-00103	*Concrete Pavement (11 Inch to 13 Inch) Non-BE I-70 Shoulder Reconstruction - Co	91,250.000	91,250.000		
		DOL		0.000	0.00	
			1.00000	91,250.000		91,250.00
0180	950-00106	*Design Services Non-BE I-70 Shoulder Reconstruction - De	25,000.000	25,000.000		
		DOL		0.000	0.00	
			1.00000	25,000.000		25,000.00

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CAT NO0202 I-70 SHOULDER RECONSTRUCTION						
0185	950-00302	Aggregate Base Course Non-BE I-70 Shoulder Reconstruction - Ag	17,300.000	17,300.000		
			DOL	0.000	0.00	
			1.00000	17,300.000		17,300.00
0190	950-00500	Removal/Resets Non-BE I-70 Shoulder Reconstruction - Re	25,950.000	25,950.000		
			DOL	0.000	0.00	
			1.00000	25,950.000		25,950.00
0195	950-00501	Signing and Striping Non-BE I-70 Shoulder Reconstruction - Si	1,300.000	1,300.000		
			DOL	0.000	0.00	
			1.00000	1,300.000		1,300.00
0200	950-00505	Maintenance of Traffic Non-BE I-70 Shoulder Reconstruction - Ma	57,800.000	57,800.000		
			DOL	0.000	0.00	
			1.00000	57,800.000		57,800.00
0205	950-00506	Environmental Management Non-BE I-70 Shoulder Reconstruction - En	1,700.000	1,700.000		
			DOL	0.000	0.00	
			1.00000	1,700.000		1,700.00
			CAT 0202	CURRENT AMT \$	288,165.00 \$	0.00 \$ 288,165.00
CAT NO0300 STRUCTURE E-17-IQ						
0210	950-00205	Structure - Other Non-BE Resurfacing Havana to I-225 - Peo	61,900.000	61,900.000		
			DOL	0.000	0.00	
			1.00000	61,900.000		61,900.00
			CAT 0300	CURRENT AMT \$	61,900.00 \$	0.00 \$ 61,900.00
CAT NO0301 STRUCTURE E-17-VE						
0215	950-00205	Structure - Other Non-BE Railway Overhead Structure - Stru	1,170,000.000	1,158,449.940		
			DOL	11,550.000	11,550.00	
			1.00000	1,169,999.940		1,169,999.94
			CAT 0301	CURRENT AMT \$	1,170,000.00 \$	11,550.00 \$ 1,169,999.94
CAT NO0302 SIGN STRUCTURES						
0220	950-00207	Sign Structure Non-BE Resurfacing Havana to I-225 - Sig	223,350.000	109,845.930		
			DOL	54,626.500	54,626.50	
			1.00000	164,472.430		164,472.43
			CAT 0302	CURRENT AMT \$	223,350.00 \$	54,626.50 \$ 164,472.43

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CAT NO0303 RETAINING WALLS						
0225	950-00208	Retaining Walls Non-BE Railway Overhead Structure - Reta	310,000.010	310,000.010		
			DOL	0.000	0.00	
			1.00000	310,000.010		310,000.01
			CAT 0303	CURRENT AMT \$ 310,000.01	\$ 0.00	\$ 310,000.01
			PROJECT TOTAL	CURRENT AMT \$ 5,931,228.52	\$ 131,080.46	\$ 5,177,686.27

ESTIMATE SUMMARY

CONTID: C19339-COMBO

ESTIMATE NO: 0018 PROG

SPEC YR: 2005

PCN: 19339-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: I-70 HAVANA BRIDGE REPLACEMENT
 TIME CHARGED: 15.0 DAYS TIME ALLOW: 418 WORK DAYS
 PERCENT TIME: 3.59 ORIG TIME ALLOW: 380 WORK DAYS

PROJECT NO: FBR0704-230
 I-70 HAVANA BRIDGE REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES: DENVER

CONTRACTOR:

LAWRENCE CONSTRUCTION COMPANY

PAY PERIOD ENDING 10/31/2016 DATE TIME STARTED 05/22/2015

9002 N. MOORE RD.

DATE LET 05/05/2015 DATE WORK BEGAN 05/22/2015

DATE AWARDED 05/05/2015 DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/27/2015 DATE ACCEPTED

LITTLETON CO 80125 (303)791-5642

DATE NOTICE TO PROCEED 05/22/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 21,004,681.07 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 24,975,352.00 NON-PARTICIPATING	16,952,254.06	1,223,301.83
PERCENT COMPLETE: 80.71% TOTAL EARNINGS	16,952,254.06	1,223,301.83
FUNDS AVAILABLE: \$ 4,052,427.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 16,952,254.06	1,223,301.83
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-286,978.98	-3,350.41
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 16,665,275.08	1,219,951.42
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 16,665,275.08	1,219,951.42
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 1,219,951.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

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	CAT NO0200	I-70 OVER HAVANA STRUCTURE				
0005	700-70010	F/A Minor Contract Revisions	1,200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0010	700-70034	F/A On-The-Job-Trainee	4,680.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0015	950-00000	Contract Management BE Contract Management	1,532,139.000	1,378,925.100		
			DOL	76,606.950	76,606.95	
			1.00000	1,455,532.050		1,455,532.05
0020	950-00001	Quality Management Quality Management BE	1,821,100.000	1,638,990.000		
			DOL	91,055.000	91,055.00	
			1.00000	1,730,045.000		1,730,045.00
0025	950-00002	Safety Management BE Safety Management	100,231.000	90,207.900		
			DOL	5,011.550	5,011.55	
			1.00000	95,219.450		95,219.45
0030	950-00003	*Public Information Management BE Public Information Management	145,341.000	123,539.850		
			DOL	14,534.100	14,534.10	
			1.00000	138,073.950		138,073.95
0035	950-00004	*Mobilization BE Mobilization	1,015,345.000	1,015,345.000		
			DOL	0.000	0.00	
			1.00000	1,015,345.000		1,015,345.00
0040	950-00005	Bonds and Insurance BE Bonds and Insurance	17,000.000	17,000.000		
			DOL	0.000	0.00	
			1.00000	17,000.000		17,000.00
0045	950-00006	Right-of-Way BE Right-of-Way	6,800.000	6,800.000		
			DOL	0.000	0.00	
			1.00000	6,800.000		6,800.00
0050	950-00100	*Hot Mix Asphalt BE - Pavement HMA	1,499,735.000	1,429,123.250		
			DOL	70,611.750	70,611.75	
			1.00000	1,499,735.000		1,499,735.00
0055	950-00101	*Stone Matrix Asphalt BE - Pavement SMA	1,340,855.000	0.000		
			DOL	147,494.050	147,494.05	
			1.00000	147,494.050		147,494.05

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CAT NO0200 I-70 OVER HAVANA STRUCTURE						
0060	950-00106	*Design Services BE Design Services	1,993,000.000	1,969,557.890		
			DOL	0.000	0.00	
			1.00000	1,969,557.890		1,969,557.89
0065	950-00300	Unclassified Excavation BE Earthwork Unclassified Excavation	181,453.000	165,023.540		
			DOL	13,691.220	13,691.22	
			1.00000	178,714.760		178,714.76
0070	950-00301	Unclassified Embankment BE- Earthwork Unclassified Embankment	298,285.000	298,285.000		
			DOL	0.000	0.00	
			1.00000	298,285.000		298,285.00
0075	950-00302	Aggregate Base Course	70,640.000	70,640.000		
			DOL	0.000	0.00	
			1.00000	70,640.000		70,640.00
0080	950-00400	Tolling Infrastructure BE Tolling	351,525.000	96,873.710		
			DOL	4,080.000	4,080.00	
			1.00000	100,953.710		100,953.71
0085	950-00401	*Intelligent Transportation Systems BE ITS	277,675.000	72,711.400		
			DOL	0.000	0.00	
			1.00000	72,711.400		72,711.40
0090	950-00500	Removal/Resets BE Removals	775,753.000	734,331.790		
			DOL	40,125.360	40,125.36	
			1.00000	774,457.150		774,457.15
0095	950-00501	Signing and Striping BE Signing and Striping	526,373.000	196,480.200		
			DOL	105,552.710	105,552.71	
			1.00000	302,032.910		302,032.91
0100	950-00502	Utility Work BE Utility Work	2,600.000	2,600.000		
			DOL	0.000	0.00	
			1.00000	2,600.000		2,600.00
0105	950-00503	Railroad Work BE Railroad Work	333,990.000	318,403.800		
			DOL	7,793.100	7,793.10	
			1.00000	326,196.900		326,196.90
0110	950-00504	Drainage BE Drainage	175,867.000	0.000		
			DOL	60,869.760	60,869.76	
			1.00000	60,869.760		60,869.76

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CAT NO0200 I-70 OVER HAVANA STRUCTURE						
0115	950-00505	Maintenance of Traffic BE Maintenance of Traffic	996,111.000	739,583.250		
			DOL	62,552.460	62,552.46	
			1.00000	802,135.710		802,135.71
0120	950-00506	*Environmental Management BE Environmental Management	512,900.000	319,237.150		
			DOL	59,927.480	59,927.48	
			1.00000	379,164.630		379,164.63
0125	950-00600	*Guard Rail (Concrete) BE Guardrail (Concrete)	179,512.000	17,211.060		
			DOL	162,300.940	162,300.94	
			1.00000	179,512.000		179,512.00
0130	950-00601	Guard Rail (Steel) BE Guardrail (Steel)	53,025.000	23,210.210		
			DOL	14,634.520	14,634.52	
			1.00000	37,844.730		37,844.73
0135	950-00603	Lighting BE Lighting	261,940.000	52,388.000		
			DOL	170,261.000	170,261.00	
			1.00000	222,649.000		222,649.00
0140	950-00604	*Other BE Other - Curb and Gutter Items	75,585.000	0.000		
			DOL	34,744.220	34,744.22	
			1.00000	34,744.220		34,744.22
0227	950-00100	HMA	0.000	0.000		
			DOL	0.000	0.00	
			0.00000	0.000		0.00
0229	950-00101	SMA	0.000	0.000		
			DOL	0.000	0.00	
			0.00000	0.000		0.00
0231	950-00300	Uncl Ex	0.000	0.000		
			DOL	0.000	0.00	
			0.00000	0.000		0.00
0232	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-116,294.670		
			F A	0.000	0.00	
			1.00000	-116,294.670		-116,294.67
0233	950-00302	ABC	0.000	0.000		
			DOL	0.000	0.00	
			0.00000	0.000		0.00

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CAT NO0200 I-70 OVER HAVANA STRUCTURE						
0234	700-70016	F/A Fuel Cost Adjustment	0.000	-49,340.740		
			F A	-12,467.420	-12,467.42	
			1.00000	-61,808.160		-61,808.16
0235	950-00301	Uncl Embank	0.000	0.000		
			DOL	0.000	0.00	
			0.00000	0.000		0.00
0237	601-03040	Conc CL D (Bridge)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0238	900-00006	Added Item (Dollar)/ Working Time Violation - BE	0.000	-9,200.000		
			DOL	0.000	0.00	
			1.00000	-9,200.000		-9,200.00
0239	203-00060	Emb Matl (CIP)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0241	304-06000	ABC (CL 6)	0.000	0.000		
			TON	0.000	0.00	
			0.00000	0.000		0.00
0243	403-09221	SMA (Fibers)(Asph)	0.000	0.000		
			TON	0.000	0.00	
			0.00000	0.000		0.00
0245	412-01250	Conc Pvmt (12-1/2 In)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0247	403-33841	HMA (Gr S) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			0.00000	0.000		0.00
0248	900-00006	Added Item (Dollar)/ Exit Taper Restripe	9,140.020	9,140.020		
			DOL	0.000	0.00	
			1.00000	9,140.020		9,140.02
0251	900-00006	Added Item (Dollar)/ Leach Field Removal	6,773.860	6,773.860		
			DOL	0.000	0.00	
			1.00000	6,773.860		6,773.86

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CAT NO0200 I-70 OVER HAVANA STRUCTURE						
0252	900-00006	Added Item (Dollar)/ Added Snow Fence	23,119.670	15,413.110		
			DOL	0.000	0.00	
			1.00000	15,413.110		15,413.11
0254	900-00006	Added Item (Dollar)/ Lighting System Change	153,771.520	116,753.540		
			DOL	37,017.980	37,017.98	
			1.00000	153,771.520		153,771.52
0261	206-00100	Str Bkfl (CL 1)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0262	206-00050	Str Bkfl (Spec)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0301	202-00240	Rem Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0302	202-00246	Rem Asphalt Mat (Planing)(Special)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0303	202-00450	Rem Port Present Str (1)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0304	202-00453	Rem Port Present Str (2)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0305	202-00460	Rem Port Present Str (3)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0306	203-00060	Emb Matl (CIP)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0307	206-00000	Str Excav	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00

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CAT NO0200 I-70 OVER HAVANA STRUCTURE						
0308	206-00050	Str Bkfl (Spec)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0309	206-00100	Str Bkfl (CL 1)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0310	206-00360	Mechanical Reinforcement of Soil	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0311	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0312	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			0.00000	0.000		0.00
0313	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			0.00000	0.000		0.00
0314	213-00004	Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			0.00000	0.000		0.00
0315	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			0.00000	0.000		0.00
0316	216-00201	Soil Reten Blanket (S-C)(BioD Cl 1)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0317	304-06000	ABC (CL 6)	0.000	0.000		
			TON	0.000	0.00	
			0.00000	0.000		0.00
0318	403-00720	HMA (Patching) (Asph)	0.000	0.000		
			TON	0.000	0.00	
			0.00000	0.000		0.00

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CAT NO0200 I-70 OVER HAVANA STRUCTURE						
0319	403-09210	SMA	0.000	0.000		
			TON	0.000	0.00	
			0.00000	0.000		0.00
0320	403-09221	SMA (Fibers)(Asph)	0.000	0.000		
			TON	0.000	0.00	
			0.00000	0.000		0.00
0321	403-33841	HMA (Gr S) (100) (PG 64-22)	0.000	0.000		
			TON	0.000	0.00	
			0.00000	0.000		0.00
0322	412-01250	Conc Pvmt (12-1/2 In)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0323	501-00200	Steel Sheet Pile (Ty II)	0.000	0.000		
			SF	0.000	0.00	
			0.00000	0.000		0.00
0324	502-11274	Steel Pile (HP 12x74)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0325	502-14117	Steel Pile (HP 14x117)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0326	503-00048	Drilled Caisson (48 In)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0327	503-00054	Drilled Caisson (54 In)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0328	504-06320	Ground Nail (20 Foot)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0329	504-04420	Precast Panel Facing	0.000	0.000		
			SF	0.000	0.00	
			0.00000	0.000		0.00

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CAT NO0200 I-70 OVER HAVANA STRUCTURE						
0330	504-06100	Ground Nailed Wall	0.000	0.000		
			SF	0.000	0.00	
			0.00000	0.000		0.00
0331	507-00000	Conc S and D Pave	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0332	507-00200	Dry Rubble S and D Pave	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0333	515-00120	Waterproofing (Membrane)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0334	601-03040	Conc CL D (Bridge)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0335	601-03041	Conc CL D (Bridge) (Spec)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0336	601-40400	Struct Conc Stain	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0337	602-00020	Reinf Steel (Epoxy)	0.000	0.000		
			LB	0.000	0.00	
			0.00000	0.000		0.00
0338	603-61180	18 In Flexible Pipe	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0339	603-01180	18 In RCP	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0340	603-05018	18 In RCES	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00

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CAT NO0200 I-70 OVER HAVANA STRUCTURE						
0341	506-00209	Riprap (9 In)	0.000	0.000		
			CY	0.000	0.00	
			0.00000	0.000		0.00
0342	420-00113	Geotextile (Drain) (CL 2)	0.000	0.000		
			SY	0.000	0.00	
			0.00000	0.000		0.00
0343	615-00030	Emb Prot Ty 3	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0344	606-00301	Gdrail Ty 3 (6-3)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0345	606-00710	Gdrail Ty 7 (Sty CA)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0346	606-00715	Gdrail Ty 7 (Sty CA)(Conc Glare Screen)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0347	606-10705	Brdg Rail Ty 7 (Spec)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0348	607-53005	Fence CL (Spec)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0349	607-53137	Fence CL (Spec) (36 In)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0350	609-60011	Curb Ty 6 M	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0351	609-21020	C and G Ty 2 II-B	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00

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CAT NO0200 I-70 OVER HAVANA STRUCTURE						
0352	609-21010	C and G Ty 2 I-B	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0353	613-34250	Light Std Metal (25 Ft)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0354	613-34700	Light Std Metal (70 Ft)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0355	613-34400	Light Std Metal (40 Ft)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0356	613-70400	Lumin HPS (400 W)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0357	613-70250	Lumin HPS (250 W)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0358	613-70150	Lumin HPS (150 W)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0359	613-40010	Light Std Foundation	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0360	613-40012	Light Std Foundation Spec	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0361	613-50100	Lighting Ctrl Center	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0362	613-50010	Photoel Cell	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00

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CAT NO0200 I-70 OVER HAVANA STRUCTURE						
0363	613-00200	2 In Elec Cond	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0364	613-04120	1 In Elec Cond (Liquidtight Flx Met)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0365	613-00400	4 In Elec Cond	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0366	613-07023	Pull Box (24"x36"x24")	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0367	613-07000	Pull Box (Spec)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0368	614-00011	Sign Panel (CL I)	0.000	0.000		
			SF	0.000	0.00	
			0.00000	0.000		0.00
0369	614-00012	Sign Panel (CL II)	0.000	0.000		
			SF	0.000	0.00	
			0.00000	0.000		0.00
0370	614-00013	Sign Panel (CL III)	0.000	0.000		
			SF	0.000	0.00	
			0.00000	0.000		0.00
0371	614-00040	Sign Post (Spec)	0.000	0.000		
			LF	0.000	0.00	
			0.00000	0.000		0.00
0372	614-32000	Monotube Overhead Sign Cant (20 In Dia)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0373	614-42400	Monotube Overhead Sign Brdg (24 In Dia)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00

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CAT NO0200 I-70 OVER HAVANA STRUCTURE						
0374	614-42400	Monotube Overhead Sign Brdg (24 In Dia)	0.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0375	618-01992	Prestress Conc Box (Depth Less Than 32")	0.000	0.000		
			SF	0.000	0.00	
			0.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 15,942,265.07	\$ 1,166,396.73 \$11,916,109.95
CAT NO0300 STRUCTURE E-17-VD						
0145	950-00202	Structure - Box Girder BE Structure E-17-VD	3,997,723.000	3,914,546.100		
			DOL	56,905.100	56,905.10	
			1.00000	3,971,451.200		3,971,451.20
			CAT 0300	CURRENT AMT	\$ 3,997,723.00	\$ 56,905.10 \$ 3,971,451.20
CAT NO0301 Structure Other						
0150	950-00205	Structure - Other BE Structure - Other I&R Temp Shoring	56,360.000	56,360.000		
			DOL	0.000	0.00	
			1.00000	56,360.000		56,360.00
			CAT 0301	CURRENT AMT	\$ 56,360.00	\$ 0.00 \$ 56,360.00
CAT NO0302 Retaining Walls						
0155	950-00208	Retaining Walls BE Retaining Walls	1,008,333.000	1,008,332.910		
			DOL	0.000	0.00	
			1.00000	1,008,332.910		1,008,332.91
			CAT 0302	CURRENT AMT	\$ 1,008,333.00	\$ 0.00 \$ 1,008,332.91
			PROJECT TOTAL	CURRENT AMT	\$ 21,004,681.07	\$ 1,223,301.83 \$16,952,254.06