

ESTIMATE SUMMARY

CONTID: C19339-COMBO

ESTIMATE NO: 0019 PROG

SPEC YR: 2005

PCN: 17771-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 16.0 DAYS

TIME ALLOW:

436 WORK DAYS

I-70 HAVANA BRIDGE REPLACEMENT

PERCENT TIME: 3.67

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 11/30/2016

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:	\$ 5,982,811.43	PARTICIPATING	\$ 5,302,217.74	\$ 124,531.47
AWARD PROJECT AMT:	\$ 24,975,352.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.62%	TOTAL EARNINGS	5,302,217.74	124,531.47
FUNDS AVAILABLE:	\$ 680,593.69	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	5,302,217.74	124,531.47
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-84,031.60	3,619.70
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,218,186.14	128,151.17
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,218,186.14	128,151.17
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

128,151.17

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19339-COMBO  
 PCN: 17771-BID  
 PROJECT: IM0704-222

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0019

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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
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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	29,035.000		
		DOL		12,000.000	12,000.00	
			1.00000	41,035.000		41,035.00
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	137,218.820		
		DOL		0.000	0.00	
			1.00000	137,218.820		137,218.82

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CAT NO0200 I-70 RESURFACING						
0242	900-00006	Added Item (Dollar)/	51,582.910	0.000		
			DOL	51,582.910	51,582.91	
			1.00000	51,582.910		51,582.91
			CAT 0200	CURRENT AMT \$ 3,309,988.42 \$	63,582.91 \$	2,631,464.40
CAT NO0201 RAILWAY OVERHEAD STRUCTURE						
0080	950-00000	Contract Management Non-BE Railway Overhead Structure - Cont	30,000.000	28,500.000		
			DOL	750.000	750.00	
			1.00000	29,250.000		29,250.00
0085	950-00001	Quality Management Non-BE Railway Overhead Structure - Qual	42,000.000	39,900.000		
			DOL	1,050.000	1,050.00	
			1.00000	40,950.000		40,950.00
0090	950-00002	Safety Management Non-BE Railway Overhead Structure - Safe	6,318.000	6,002.400		
			DOL	157.000	157.00	
			1.00000	6,159.400		6,159.40
0095	950-00003	*Public Information Management Non-BE Railway Overhead Structure - Publ	4,500.000	4,275.000		
			DOL	114.000	114.00	
			1.00000	4,389.000		4,389.00
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

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CAT NO0201 RAILWAY OVERHEAD STRUCTURE						
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
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 \$	2,071.00 \$
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

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CAT NO0202 I-70 SHOULDER RECONSTRUCTION						
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
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	1,169,999.940		
			DOL	0.000	0.00	
			1.00000	1,169,999.940		1,169,999.94
			CAT 0301	CURRENT AMT \$	1,170,000.00 \$	0.00 \$ 1,169,999.94

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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 NO0302 SIGN STRUCTURES						
0220	950-00207	Sign Structure Non-BE Resurfacing Havana to I-225 - Sig	223,350.000	164,472.430		
		DOL		58,877.570	58,877.57	
			1.00000	223,350.000		223,350.00
		CAT 0302	CURRENT AMT	\$ 223,350.00	\$ 58,877.57	\$ 223,350.00
CAT NO0303 RETAINING WALLS						
0225	950-00208	Retaining Walls Non-BE Railway Overhead Structure - Reta	310,000.010	310,000.010		
		DOL		-0.010	-0.01	
			1.00000	310,000.000		310,000.00
		CAT 0303	CURRENT AMT	\$ 310,000.01	\$ -0.01	\$ 310,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 5,982,811.43	\$ 124,531.47	\$ 5,302,217.74

ESTIMATE SUMMARY

CONTID: C19339-COMBO

ESTIMATE NO: 0019 PROG

SPEC YR: 2005

PCN: 19339-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION: I-70 HAVANA BRIDGE REPLACEMENT  
 TIME CHARGED: 16.0 DAYS TIME ALLOW: 436 WORK DAYS  
 PERCENT TIME: 3.67 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

9002 N. MOORE RD.

LITTLETON CO 80125 (303)791-5642

PAY PERIOD ENDING 11/30/2016 DATE TIME STARTED 05/22/2015  
 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  
 DATE NOTICE TO PROCEED 05/22/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 21,267,317.80 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 24,975,352.00 NON-PARTICIPATING	18,336,168.52	1,383,914.46
PERCENT COMPLETE: 86.22% TOTAL EARNINGS	18,336,168.52	1,383,914.46
FUNDS AVAILABLE: \$ 2,931,149.28 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 18,336,168.52	1,383,914.46
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-290,598.68	-3,619.70
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 18,045,569.84	1,380,294.76
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 18,045,569.84	1,380,294.76
	OTHER ADJUSTMENTS 0.00	0.00
	<b>PAYMENT DUE</b>	<b>\$ 1,380,294.76</b>

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

PROJECT COMMENT:

ESTIMATE 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	1,455,532.050		
			DOL	38,303.480	38,303.48	
			1.00000	1,493,835.530		1,493,835.53
0020	950-00001	Quality Management Quality Management BE	1,821,100.000	1,730,045.000		
			DOL	45,527.500	45,527.50	
			1.00000	1,775,572.500		1,775,572.50
0025	950-00002	Safety Management BE Safety Management	100,231.000	95,219.450		
			DOL	2,505.780	2,505.78	
			1.00000	97,725.230		97,725.23
0030	950-00003	*Public Information Management BE Public Information Management	145,341.000	138,073.950		
			DOL	3,633.530	3,633.53	
			1.00000	141,707.480		141,707.48
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	1,499,735.000		
			DOL	0.000	0.00	
			1.00000	1,499,735.000		1,499,735.00
0055	950-00101	*Stone Matrix Asphalt BE - Pavement SMA	1,340,855.000	147,494.050		
			DOL	0.000	0.00	
			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	178,714.760		
			DOL	2,738.240	2,738.24	
			1.00000	181,453.000		181,453.00
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	100,953.710		
			DOL	228,000.000	228,000.00	
			1.00000	328,953.710		328,953.71
0085	950-00401	*Intelligent Transportation Systems BE ITS	277,675.000	72,711.400		
			DOL	204,963.600	204,963.60	
			1.00000	277,675.000		277,675.00
0090	950-00500	Removal/Resets BE Removals	775,753.000	774,457.150		
			DOL	1,295.850	1,295.85	
			1.00000	775,753.000		775,753.00
0095	950-00501	Signing and Striping BE Signing and Striping	526,373.000	302,032.910		
			DOL	189,340.090	189,340.09	
			1.00000	491,373.000		491,373.00
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	326,196.900		
			DOL	7,793.100	7,793.10	
			1.00000	333,990.000		333,990.00
0110	950-00504	Drainage BE Drainage	175,867.000	60,869.760		
			DOL	94,997.250	94,997.25	
			1.00000	155,867.010		155,867.01

CONTID: C19339-COMBO  
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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 OVER HAVANA STRUCTURE						
0115	950-00505	Maintenance of Traffic BE Maintenance of Traffic	996,111.000	802,135.710		
			DOL	116,987.650	116,987.65	
			1.00000	919,123.360		919,123.36
0120	950-00506	*Environmental Management BE Environmental Management	512,900.000	379,164.630		
			DOL	89,598.600	89,598.60	
			1.00000	468,763.230		468,763.23
0125	950-00600	*Guard Rail (Concrete) BE Guardrail (Concrete)	179,512.000	179,512.000		
			DOL	0.000	0.00	
			1.00000	179,512.000		179,512.00
0130	950-00601	Guard Rail (Steel) BE Guardrail (Steel)	53,025.000	37,844.730		
			DOL	15,180.270	15,180.27	
			1.00000	53,025.000		53,025.00
0135	950-00603	Lighting BE Lighting	261,940.000	222,649.000		
			DOL	39,291.000	39,291.00	
			1.00000	261,940.000		261,940.00
0140	950-00604	*Other BE Other - Curb and Gutter Items	75,585.000	34,744.220		
			DOL	14,849.990	14,849.99	
			1.00000	49,594.210		49,594.21
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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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 OVER HAVANA STRUCTURE						
0234	700-70016	F/A Fuel Cost Adjustment	0.000	-61,808.160		
			F A	0.000	0.00	
			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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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 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	176,310.300	153,771.520		
			DOL	22,538.780	22,538.78	
			1.00000	176,310.300		176,310.30
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
0263	900-00006	Added Item (Dollar)/	71,525.270	0.000		
			DOL	71,525.270	71,525.27	
			1.00000	71,525.270		71,525.27
0264	900-00006	Added Item (Dollar)/ Resurfacing Havana St.	168,572.680	0.000		
			DOL	168,572.680	168,572.68	
			1.00000	168,572.680		168,572.68
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

CONTID: C19339-COMBO  
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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 OVER HAVANA STRUCTURE						
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
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

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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 OVER HAVANA STRUCTURE						
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
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 Pvmnt (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

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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 OVER HAVANA STRUCTURE						
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
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



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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 OVER HAVANA STRUCTURE						
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
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

CONTID: C19339-COMBO  
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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 OVER HAVANA STRUCTURE						
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
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

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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 OVER HAVANA STRUCTURE						
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
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

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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 OVER HAVANA STRUCTURE							
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	
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	\$ 16,204,901.80	\$ 1,357,642.66	\$ 13,273,752.61
CAT NO0300 STRUCTURE E-17-VD							
0145	950-00202	Structure - Box Girder BE Structure E-17-VD	3,997,723.000	3,971,451.200			
			DOL	26,271.800	26,271.80		
			1.00000	3,997,723.000		3,997,723.00	
			CAT 0300	CURRENT AMT	\$ 3,997,723.00	\$ 26,271.80	\$ 3,997,723.00
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	\$ 21,267,317.80	\$ 1,383,914.46	\$ 18,336,168.52