

ESTIMATE SUMMARY

14:01:47

CONTID: C15053

ESTIMATE NO: 0011 PROG

SPEC YR: 2002

PCN: 15053-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 175.0 DAYS

TIME ALLOW:

175 WORK DAYS

I-70 EAST: AURORA TO AGATE

PERCENT TIME: 100.00

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO:

IM 0704-205

I-70 EAST: AURORA TO AGATE

NAME OF ROAD:

I-70

PROJECT COUNTIES:

ELBERT

ARAPAHOE, REGION 1

ADAMS, REGION 1

CONTRACTOR:

TLM CONSTRUCTORS, INC.

PAY PERIOD ENDING

04/04/2006

DATE TIME STARTED

05/02/2005

P.O. BOX 505

DATE LET

03/03/2005

DATE WORK BEGAN

05/02/2005

DATE AWARDED

03/10/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/29/2005

DATE ACCEPTED

SWINK

CO 81077

719-384-5956

DATE NOTICE TO PROCEED

05/02/2005

|                      |                                   | CURRENT TOTAL   | THIS ESTIMATE |
|----------------------|-----------------------------------|-----------------|---------------|
| CURRENT PROJECT AMT: | \$ 1,151,119.75 PARTICIPATING     | \$ 1,135,978.83 | \$ 192.52     |
| AWARD PROJECT AMT:   | \$ 955,736.50 NON-PARTICIPATING   | 0.00            | 0.00          |
| PERCENT COMPLETE:    | 98.68% TOTAL EARNINGS             | 1,135,978.83    | 192.52        |
| FUNDS AVAILABLE:     | \$ 15,140.92 STOCKPILED MATERIALS | 0.00            | 0.00          |
|                      | GROSS EARNINGS                    | 1,135,978.83    | 192.52        |
| TOTAL CLAIMS:        | \$ 0.00 RETAINAGE                 | -14,336.05      | 0.00          |
|                      | SECURITIES ENCUMBERED             | 0.00            | 0.00          |
|                      | NET EARNINGS                      | 1,121,642.78    | 192.52        |
|                      | LIQUIDATED DAMAGES                | 0.00            | 0.00          |
|                      | AUTOPAY ADJUSTMENT                | 0.00            | 0.00          |
|                      | AMOUNT DUE                        | 1,121,642.78    | 192.52        |
|                      | OTHER ADJUSTMENTS                 | 0.00            | 0.00          |
|                      |                                   | PAYMENT DUE     | \$ 192.52     |

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15053  
 PCN: 15053-BID  
 PROJECT: IM 0704-205

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

ESTIMATE RUN 07/03/2006

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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 |           |   |  |   |                          |                      |
| 0005               | 202-00210 | REMOVAL OF CONCRETE PAVEMENT                    | 5,579.000                                | 5,579.360                                   |                          |                      |
|                    |           |   | SY                                       | -0.360                                      | -12.06                   |                      |
|                    |           |   | 33.50000                                 | 5,579.000                                   |                          | 186,896.50           |
| 0010               | 203-00100 | MUCK EXCAVATION                                 | 750.000                                  | 611.500                                     |                          |                      |
|                    |           |   | CY                                       | 0.500                                       | 5.00                     |                      |
|                    |           |   | 10.00000                                 | 612.000                                     |                          | 6,120.00             |
| 0015               | 208-00045 | CONCRETE WASHOUT STRUCTURE                      | 5.000                                    | 5.000                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 600.00000                                | 5.000                                       |                          | 3,000.00             |
| 0020               | 210-03100 | REPLACE CONCRETE PAVEMENT                       | 5,579.000                                | 5,579.360                                   |                          |                      |
|                    |           |   | SY                                       | -0.360                                      | -31.32                   |                      |
|                    |           |   | 87.00000                                 | 5,579.000                                   |                          | 485,373.00           |
| 0020               |           | MATERIAL ALLOWANCE REINFORCING STEEL            |  | 0.000                                       |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6.56000                                  | 0.000                                       |                          | 0.00                 |
| 0025               | 304-06007 | AGGREGATE BASE COURSE (CLASS 6)                 | 750.000                                  | 412.200                                     |                          |                      |
|                    |           |   | CY                                       | -0.200                                      | -7.60                    |                      |
|                    |           |   | 38.00000                                 | 412.000                                     |                          | 15,656.00            |
| 0030               | 306-01000 | RECONDITIONING                                  | 5,297.000                                | 5,296.860                                   |                          |                      |
|                    |           |   | SY                                       | 0.140                                       | 0.70                     |                      |
|                    |           |   | 5.00000                                  | 5,297.000                                   |                          | 26,485.00            |
| 0035               | 412-05000 | PARTIAL DEPTH REPAIR OF CONCRETE PAVEMENT       | 916.000                                  | 829.470                                     |                          |                      |
|                    |           |   | SF                                       | -0.470                                      | -14.10                   |                      |
|                    |           |   | 30.00000                                 | 829.000                                     |                          | 24,870.00            |
| 0035               |           | MATERIAL ALLOWANCE SIKAQUICK 2500 REPAIR MORTAR |  | 0.000                                       |                          |                      |
|                    |           |   | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 2.12000                                  | 0.000                                       |                          | 0.00                 |
| 0040               | 626-00000 | *MOBILIZATION                                   | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 50,000.00000                             | 1.000                                       |                          | 50,000.00            |
| 0045               | 630-00000 | *FLAGGING                                       | 1,953.000                                | 1,952.500                                   |                          |                      |
|                    |           |   | HOUR                                     | 0.500                                       | 10.00                    |                      |
|                    |           |   | 20.00000                                 | 1,953.000                                   |                          | 39,060.00            |

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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 |           |  |  |   |                          |                      |
| 0050               | 630-00007 | *TRAFFIC CONTROL INSPECTION                                  | 53.000                                   | 52.500                                      |                          |                      |
|                    |           |  | DAY                                      | 0.500                                       | 27.50                    |                      |
|                    |           |  | 55.00000                                 | 53.000                                      |                          | 2,915.00             |
| 0055               | 630-00012 | *TRAFFIC CONTROL MANAGEMENT                                  | 171.000                                  | 170.500                                     |                          |                      |
|                    |           |  | DAY                                      | 0.500                                       | 175.00                   |                      |
|                    |           |  | 350.00000                                | 171.000                                     |                          | 59,850.00            |
| 0060               | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)                    | 5.000                                    | 4.500                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 50.00000                                 | 4.500                                       |                          | 225.00               |
| 0065               | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)                    | 29.000                                   | 26.100                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 115.00000                                | 26.100                                      |                          | 3,001.50             |
| 0070               | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)                    | 24.000                                   | 21.600                                      |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 115.00000                                | 21.600                                      |                          | 2,484.00             |
| 0075               | 630-80344 | *CONSTRUCTION TRAFFIC SIGN (SPECIAL)                         | 276.000                                  | 248.400                                     |                          |                      |
|                    |           |  | SF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |  | 22.00000                                 | 248.400                                     |                          | 5,464.80             |
| 0080               | 630-80355 | *PORTABLE MESSAGE SIGN PANEL                                 | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 8,000.00000                              | 1.800                                       |                          | 14,400.00            |
| 0085               | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000                                    | 1.800                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 2,400.00000                              | 1.800                                       |                          | 4,320.00             |
| 0090               | 630-80360 | *DRUM CHANNELIZING DEVICE                                    | 125.000                                  | 112.500                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 45.00000                                 | 112.500                                     |                          | 5,062.50             |
| 0095               | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)            | 10.000                                   | 9.000                                       |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 65.00000                                 | 9.000                                       |                          | 585.00               |
| 0100               | 630-80380 | *TRAFFIC CONE  | 200.000                                  | 180.000                                     |                          |                      |
|                    |           |  | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |  | 11.00000                                 | 180.000                                     |                          | 1,980.00             |

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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 |           |   |  |   |                          |                      |
| 0105               | 700-70010 | F/A MINOR CONTRACT REVISIONS                              | 10,000.000                               | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0110               | 700-70021 | F/A ON-THE-JOB TRAINEE                                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0115               | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM                         | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0120               | 700-70023 | F/A ON-THE-JOB TRAINEE                                    | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0125               | 700-70028 | F/A ESB PROGRAM   | 0.000                                    | 0.000                                       |                          |                      |
|                    |           |   | F A                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 1.00000                                  | 0.000                                       |                          | 0.00                 |
| 0250               | 630-80335 | BARRICADE (TYPE 3 M-A) (TEMPORARY) MCR 1 LINE ITEM 1      | 4.000                                    | 3.600                                       |                          |                      |
|                    |           |   | EACH                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 155.00000                                | 3.600                                       |                          | 558.00               |
| 0255               | 900-00014 | ADDED ITEM (LUMP SUM)/ COLD PATCH                         | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 500.00000                                | 1.000                                       |                          | 500.00               |
| 0260               | 202-00453 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2) CMO #5 | 126.000                                  | 126.060                                     |                          |                      |
|                    |           |   | SY                                       | -0.060                                      | -2.04                    |                      |
|                    |           |   | 34.00000                                 | 126.000                                     |                          | 4,284.00             |
| 0265               | 408-01000 | HOT POURED JOINT AND CRACK SEALANT CMO #5                 | 0.180                                    | 0.180                                       |                          |                      |
|                    |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 6,500.00000                              | 0.180                                       |                          | 1,170.00             |
| 0270               | 515-00400 | CONCRETE SEALER CMO #5                                    | 232.000                                  | 232.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 12.00000                                 | 232.000                                     |                          | 2,784.00             |
| 0275               | 515-00410 | CONCRETE SEALER (CALCIUM NITRITE) CMO #5                  | 232.000                                  | 232.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 21.00000                                 | 232.000                                     |                          | 4,872.00             |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY |           |   |  |   |                          |                      |
| 0280               | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH) CMO #5 | 152.000                                  | 152.000                                     |                          |                      |
|                    |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 55.00000                                 | 152.000                                     |                          | 8,360.00             |
| 0285               | 601-03040 | CONCRETE CLASS D (BRIDGE) CMO #5          | 14.010                                   | 14.010                                      |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 225.00000                                | 14.010                                      |                          | 3,152.25             |
| 0290               | 630-00000 | FLAGGING CMO #5                           | 148.000                                  | 148.000                                     |                          |                      |
|                    |           |   | HOUR                                     | 0.000                                       | 0.00                     |                      |
|                    |           |   | 20.00000                                 | 148.000                                     |                          | 2,960.00             |
| 0295               | 630-00007 | TRAFFIC CONTROL INSPECTION CMO #5         | 6.000                                    | 5.500                                       |                          |                      |
|                    |           |   | DAY                                      | 0.500                                       | 27.50                    |                      |
|                    |           |   | 55.00000                                 | 6.000                                       |                          | 330.00               |
| 0300               | 630-00012 | TRAFFIC CONTROL MANAGEMENT CMO #5         | 19.000                                   | 19.000                                      |                          |                      |
|                    |           |   | DAY                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 350.00000                                | 19.000                                      |                          | 6,650.00             |
| 0305               | 630-10005 | TRAFFIC CONTROL CMO #5                    | 1.000                                    | 1.000                                       |                          |                      |
|                    |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                    |           |   | 16,199.50000                             | 1.000                                       |                          | 16,199.50            |
| 0310               | 202-00210 | REMOVAL OF CONCRETE PAVEMENT CMO #6       | 296.000                                  | 296.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 33.50000                                 | 296.000                                     |                          | 9,916.00             |
| 0315               | 210-03100 | REPLACE CONCRETE PAVEMENT CMO #6          | 296.000                                  | 296.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 87.00000                                 | 296.000                                     |                          | 25,752.00            |
| 0320               | 304-06007 | AGGREGATE BASE COURSE (CLASS 6) CMO #6    | 296.000                                  | 296.000                                     |                          |                      |
|                    |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 38.00000                                 | 296.000                                     |                          | 11,248.00            |
| 0325               | 306-01000 | RECONDITIONING CMO #6                     | 296.000                                  | 296.000                                     |                          |                      |
|                    |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                    |           |   | 5.00000                                  | 296.000                                     |                          | 1,480.00             |

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| CAT NO0200 ROADWAY           |           |   |  |   |                          |                      |
| 0330                         | 626-00000 | MOBILIZATION CMO #6                                   | 0.000                                    | 1.000                                       |                          |                      |
|                              |           |   | L S                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 24,000.00000                             | 1.000                                       |                          | 24,000.00            |
|                              |           |   | CAT 0200                                 | CURRENT AMT \$                              | 1,069,029.25 \$          | 178.58 \$            |
| CAT NO0300 STRUCTURE F-20-BE |           |   |  |   |                          |                      |
| 0130                         | 202-00454 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)   | 47.000                                   | 47.160                                      |                          |                      |
|                              |           |   | SY                                       | -0.160                                      | -5.44                    |                      |
|                              |           |   | 34.00000                                 | 47.000                                      |                          | 1,598.00             |
| 0135                         | 408-01000 | HOT POURED JOINT AND CRACK SEALANT                    | 0.120                                    | 0.120                                       |                          |                      |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |
|                              |           |   | 6,500.00000                              | 0.120                                       |                          | 780.00               |
| 0140                         | 515-00400 | CONCRETE SEALER                                       | 54.000                                   | 54.000                                      |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 12.00000                                 | 54.000                                      |                          | 648.00               |
| 0145                         | 515-00410 | CONCRETE SEALER (CALCIUM NITRITE)                     | 54.000                                   | 54.000                                      |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 21.00000                                 | 54.000                                      |                          | 1,134.00             |
| 0145                         |           | MATERIAL ALLOWANCE CONCRETE SEALER (CALCIUM NITRITE)  |  | 0.000                                       |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 8.52500                                  | 0.000                                       |                          | 0.00                 |
| 0150                         | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                    | 76.600                                   | 76.600                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 55.00000                                 | 76.600                                      |                          | 4,213.00             |
| 0150                         |           | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH) |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0155                         | 601-03040 | CONCRETE CLASS D (BRIDGE)                             | 5.870                                    | 5.870                                       |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 225.00000                                | 5.870                                       |                          | 1,320.75             |
|                              |           |   | CAT 0300                                 | CURRENT AMT \$                              | 9,693.75 \$              | -5.44 \$             |
| CAT NO0301 STRUCTURE F-20-BF |           |   |  |   |                          |                      |
| 0160                         | 202-00454 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)   | 123.000                                  | 123.000                                     |                          |                      |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 34.00000                                 | 123.000                                     |                          | 4,182.00             |

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| CAT NO0301 STRUCTURE F-20-BF |           |   |  |   |                          |                      |           |
| 0165                         | 408-01000 | HOT POURED JOINT AND CRACK SEALANT                    | 0.120                                    | 0.120                                       |                          |                      |           |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 6,500.00000                              | 0.120                                       |                          | 780.00               |           |
| 0170                         | 515-00400 | CONCRETE SEALER                                       | 149.000                                  | 149.000                                     |                          |                      |           |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 12.00000                                 | 149.000                                     |                          | 1,788.00             |           |
| 0175                         | 515-00410 | CONCRETE SEALER (CALCIUM NITRITE)                     | 149.000                                  | 149.000                                     |                          |                      |           |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 21.00000                                 | 149.000                                     |                          | 3,129.00             |           |
| 0175                         |           | MATERIAL ALLOWANCE CONCRETE SEALER (CALCIUM NITRITE)  |  | 0.000                                       |                          |                      |           |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 8.52500                                  | 0.000                                       |                          | 0.00                 |           |
| 0180                         | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                    | 76.100                                   | 76.100                                      |                          |                      |           |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 55.00000                                 | 76.100                                      |                          | 4,185.50             |           |
| 0180                         |           | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH) |  | 0.000                                       |                          |                      |           |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 18.00000                                 | 0.000                                       |                          | 0.00                 |           |
| 0185                         | 601-03040 | CONCRETE CLASS D (BRIDGE)                             | 13.610                                   | 13.610                                      |                          |                      |           |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 225.00000                                | 13.610                                      |                          | 3,062.25             |           |
|                              |           |   | CAT 0301                                 | CURRENT AMT \$                              | 17,126.75 \$             | 0.00 \$              | 17,126.75 |
| CAT NO0302 STRUCTURE F-20-BQ |           |   |  |   |                          |                      |           |
| 0190                         | 202-00454 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)   | 136.000                                  | 135.740                                     |                          |                      |           |
|                              |           |   | SY                                       | 0.260                                       | 8.84                     |                      |           |
|                              |           |   | 34.00000                                 | 136.000                                     |                          | 4,624.00             |           |
| 0195                         | 408-01000 | HOT POURED JOINT AND CRACK SEALANT                    | 0.110                                    | 0.110                                       |                          |                      |           |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 6,500.00000                              | 0.110                                       |                          | 715.00               |           |
| 0200                         | 515-00400 | CONCRETE SEALER                                       | 167.000                                  | 167.000                                     |                          |                      |           |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 12.00000                                 | 167.000                                     |                          | 2,004.00             |           |

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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 NO0302 STRUCTURE F-20-BQ |           |   |  |   |                          |                      |           |
| 0205                         | 515-00410 | CONCRETE SEALER (CALCIUM NITRITE)                     | 167.000                                  | 167.000                                     |                          |                      |           |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 21.00000                                 | 167.000                                     |                          | 3,507.00             |           |
| 0205                         |           | MATERIAL ALLOWANCE CONCRETE SEALER (CALCIUM NITRITE)  |  | 0.000                                       |                          |                      |           |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 8.52500                                  | 0.000                                       |                          | 0.00                 |           |
| 0210                         | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                    | 78.000                                   | 76.200                                      |                          |                      |           |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 55.00000                                 | 76.200                                      |                          | 4,191.00             |           |
| 0210                         |           | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH) |  | 0.000                                       |                          |                      |           |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 18.00000                                 | 0.000                                       |                          | 0.00                 |           |
| 0215                         | 601-03040 | CONCRETE CLASS D (BRIDGE)                             | 16.000                                   | 15.080                                      |                          |                      |           |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 225.00000                                | 15.080                                      |                          | 3,393.00             |           |
|                              |           |   | CAT 0302                                 | CURRENT AMT \$                              | 18,740.00 \$             | 8.84 \$              | 18,434.00 |
| CAT NO0303 STRUCTURE F-20-BR |           |   |  |   |                          |                      |           |
| 0220                         | 202-00454 | REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)   | 250.000                                  | 249.690                                     |                          |                      |           |
|                              |           |   | SY                                       | 0.310                                       | 10.54                    |                      |           |
|                              |           |   | 34.00000                                 | 250.000                                     |                          | 8,500.00             |           |
| 0225                         | 408-01000 | HOT Poured JOINT AND CRACK SEALANT                    | 0.110                                    | 0.110                                       |                          |                      |           |
|                              |           |   | TON                                      | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 6,500.00000                              | 0.110                                       |                          | 715.00               |           |
| 0230                         | 515-00400 | CONCRETE SEALER                                       | 275.000                                  | 275.000                                     |                          |                      |           |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 12.00000                                 | 275.000                                     |                          | 3,300.00             |           |
| 0235                         | 515-00410 | CONCRETE SEALER (CALCIUM NITRITE)                     | 275.000                                  | 275.000                                     |                          |                      |           |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 21.00000                                 | 275.000                                     |                          | 5,775.00             |           |
| 0235                         |           | MATERIAL ALLOWANCE CONCRETE SEALER (CALCIUM NITRITE)  |  | 0.000                                       |                          |                      |           |
|                              |           |   | SY                                       | 0.000                                       | 0.00                     |                      |           |
|                              |           |   | 8.52500                                  | 0.000                                       |                          | 0.00                 |           |



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COLORADO DEPARTMENT OF TRANSPORTATION

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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 NO0303 STRUCTURE F-20-BR |           |   |  |   |                          |                      |
| 0240                         | 518-01004 | BRIDGE EXPANSION DEVICE (0-4 INCH)                    | 78.000                                   | 76.600                                      |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 55.00000                                 | 76.600                                      |                          | 4,213.00             |
| 0240                         |           | MATERIAL ALLOWANCE BRIDGE EXPANSION DEVICE (0-4 INCH) |  | 0.000                                       |                          |                      |
|                              |           |   | LF                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 18.00000                                 | 0.000                                       |                          | 0.00                 |
| 0245                         | 601-03040 | CONCRETE CLASS D (BRIDGE)                             | 62.000                                   | 27.810                                      |                          |                      |
|                              |           |   | CY                                       | 0.000                                       | 0.00                     |                      |
|                              |           |   | 225.00000                                | 27.810                                      |                          | 6,257.25             |
|                              |           |   | CAT 0303                                 | CURRENT AMT \$                              | 36,530.00 \$             | 28,760.25            |
|                              |           |   | PROJECT TOTAL                            | CURRENT AMT \$                              | 1,151,119.75 \$          | 1,135,978.80         |