

ESTIMATE RUN 12/30/2002

ESTIMATE SUMMARY

09:10:18

 CONTID: C12605 ESTIMATE NO: 0003 PROG SPEC YR: 1999
 PCN: 12605-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 37.5 DAYS TIME ALLOW: 185 WORK DAYS
 CO River Bridge at Kremmling PERCENT TIME: 20.27 ORIG TIME ALLOW: 180 WORK DAYS

PROJECT NO: BR 0092-015
 CO River Bridge at Kremmling
 NAME OF ROAD: 009D
 PROJECT COUNTIES: GRAND

CONTRACTOR:
 AMES CONSTRUCTION INCORPORATED
 18450 E. 28th Ave.
 Aurora CO 80011 303-363-1000

PAY PERIOD ENDING	12/30/2002	DATE TIME STARTED	10/16/2002
DATE LET	09/05/2002	DATE WORK BEGAN	10/16/2002
DATE AWARDED	09/09/2002	DATE TIME STOPPED	11/14/2003
DATE CONTRACT EXECUTED	09/23/2002	DATE ACCEPTED	11/14/2003
DATE NOTICE TO PROCEED	10/16/2002		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,029,149.31 PARTICIPATING	\$ 308,410.85	\$ 113,329.03
AWARD PROJECT AMT: \$ 1,881,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 15.20% TOTAL EARNINGS	308,410.85	113,329.03
FUNDS AVAILABLE: \$ 1,720,738.46 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	113,329.03
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,637.34	-430.91
	SECURITIES ENCUMBERED	1,637.34
	NET EARNINGS	114,535.46
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	114,535.46
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 114,535.46

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 N00200	ROADWAY				
0005	202-00090	*REMOVAL OF DELINEATOR	11.000	3.000		
		EACH		0.000	0.00	
			6.00000	3.000		18.00
0010	202-00220	REMOVAL OF ASPHALT MAT	8,100.000	0.000		
		SY		0.000	0.00	
			1.00000	0.000		0.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
		SY		0.000	0.00	
			12.00000	0.000		0.00
0020	202-00810	*REMOVAL OF GROUND SIGN	20.000	5.000		
		EACH		0.000	0.00	
			32.00000	5.000		160.00
0025	202-01000	*REMOVAL OF FENCE	6,160.000	300.000		
		LF		0.000	0.00	
			0.50000	300.000		150.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	320.000	70.000		
		LF		0.000	0.00	
			3.50000	70.000		245.00
0035	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	46,322.000	5,480.000		
		CY		0.000	0.00	
			4.00000	5,480.000		21,920.00
0040	208-00006	*EROSION LOG (SPECIAL)	2,573.000	0.000		
		LF		0.000	0.00	
			2.50000	0.000		0.00
0045	210-00815	*RESET SIGN PANEL	8.000	2.000		
		EACH		0.000	0.00	
			53.00000	2.000		106.00
0050	210-01000	*RESET FENCE	118.000	0.000		
		LF		0.000	0.00	
			5.50000	0.000		0.00
0055	212-00006	*SEEDING (NATIVE)	7.000	0.000		
		ACRE		0.000	0.00	
			570.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	213-00003	*MULCHING (WEED FREE)	7.000	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00
0065	213-00061	*MULCH TACKIFIER	700.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0070	214-01010	*BRUSH LAYER CUTTING	100.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0075	304-03000	AGGREGATE BASE COURSE (CLASS 3)	10,619.190	0.000		
			TON	0.000	0.00	
			5.30000	0.000		0.00
0080	304-06000	AGGREGATE BASE COURSE (CLASS 6)	4,826.350	0.000		
			TON	0.000	0.00	
			10.60000	0.000		0.00
0085	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	3,478.410	0.000		
			TON	0.000	0.00	
			48.00000	0.000		0.00
0090	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	192.880	0.000		
			TON	0.000	0.00	
			315.00000	0.000		0.00
0095	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	354.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0100	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	0.000	0.000		
			GAL	0.000	0.00	
			1.60000	0.000		0.00
0105	603-10600	60 INCH CORRUGATED STEEL PIPE	45.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0110	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	237.500	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00

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CAT N00200 ROADWAY						
0115	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	0.000	0.000		
		LF		0.000	0.00	
			40.00000	0.000		0.00
0120	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
		EACH		0.000	0.00	
			800.00000	0.000		0.00
0125	606-01385	*TRANSITION TYPE 3J	1.000	0.000		
		EACH		0.000	0.00	
			740.00000	0.000		0.00
0130	606-01390	*END ANCHORAGE TYPE 3K	2.000	0.000		
		EACH		0.000	0.00	
			715.00000	0.000		0.00
0135	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	0.000		
		EACH		0.000	0.00	
			1,200.00000	0.000		0.00
0140	607-00005	*END POST	21.000	0.000		
		EACH		0.000	0.00	
			60.00000	0.000		0.00
0145	607-00010	*CORNER AND LINE BRACE POST	38.000	0.000		
		EACH		0.000	0.00	
			100.00000	0.000		0.00
0150	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	5,959.000	0.000		
		LF		0.000	0.00	
			2.50000	0.000		0.00
0155	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	327.000	0.000		
		LF		0.000	0.00	
			2.50000	0.000		0.00
0160	607-11525	FENCE (PLASTIC)	493.000	439.000		
		LF		0.000	0.00	
			5.50000	439.000		2,414.50
0165	612-00001	*DELINEATOR (TYPE I)	38.000	0.000		
		EACH		0.000	0.00	
			16.00000	0.000		0.00

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CAT N00200 ROADWAY						
0170	614-00011	*SIGN PANEL (CLASS I)	102.490	0.000		
		SF		0.000	0.00	
			20.00000	0.000		0.00
0175	614-00026	*SIGN PANEL (CLASS I) (INSTALL ONLY)	0.000	0.000		
		EACH		0.000	0.00	
			30.00000	0.000		0.00
0180	614-00200	*STEEL SIGN POST (U-2)	50.000	0.000		
		LF		0.000	0.00	
			10.00000	0.000		0.00
0185	614-01502	*STEEL SIGN POST (2 INCH ROUND)	189.000	0.000		
		LF		0.000	0.00	
			13.00000	0.000		0.00
0190	614-80312	BARRICADE (TYPE 3 F-B)	2.000	0.000		
		EACH		0.000	0.00	
			320.00000	0.000		0.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	0.254		
		L S		0.000	0.00	
			21,000.00000	0.254		5,334.00
0200	626-00000	*MOBILIZATION	1.000	0.236		
		L S		0.237	42,660.00	
			180,000.00000	0.473		85,140.00
0205	627-00001	*PAVEMENT MARKING PAINT	83.000	0.000		
		GAL		0.000	0.00	
			17.00000	0.000		0.00
0210	629-01002	SURVEY MONUMENT (TYPE 2)	3.000	0.000		
		EACH		0.000	0.00	
			500.00000	0.000		0.00
0215	630-00000	*FLAGGING	3,706.000	431.500		
		HOURL		146.000	2,920.00	
			20.00000	577.500		11,550.00
0220	630-00007	*TRAFFIC CONTROL INSPECTION	136.000	16.000		
		DAY		22.000	1,980.00	
			90.00000	38.000		3,420.00

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CAT N00200 ROADWAY						
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	148.000	23.000		
		DAY		13.000	4,758.00	
			366.00000	36.000		13,176.00
0230	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	0.000		
		EACH		0.000	0.00	
			250.00000	0.000		0.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	0.000		
		EACH		0.000	0.00	
			55.00000	0.000		0.00
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000	7.500		
		EACH		0.000	0.00	
			100.00000	7.500		750.00
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	5.000		
		EACH		0.000	0.00	
			90.00000	5.000		450.00
0250	630-80360	*DRUM CHANNELIZING DEVICE	80.000	7.000		
		EACH		0.000	0.00	
			32.00000	7.000		224.00
0255	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.000		
		EACH		0.000	0.00	
			50.00000	0.000		0.00
0260	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
		EACH		0.000	0.00	
			50.00000	0.000		0.00
0265	630-80370	CONCRETE BARRIER (TEMPORARY)	550.000	0.000		
		LF		0.000	0.00	
			15.00000	0.000		0.00
0270	630-80380	*TRAFFIC CONE	56.000	8.000		
		EACH		0.000	0.00	
			15.00000	8.000		120.00
0275	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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CAT N00200 ROADWAY						
0280	700-70022	F/A OJT PILOT	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0285	700-70023	F/A ON-THE-JOB TRAINEE	96.800	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0290	700-70025	F/A QUALITY INCENTIVE PAYMENT	3,971.110	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0295	700-70028	F/A ESB PROGRAM	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0300	700-70170	F/A POTHOLE UTILITIES	1,270.630	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0445	208-00020	SILT FENCE MCR LINE 1 ADD ITEM FOR SILT FENCE	367.000	0.000		
		LF		0.000	0.00	
			1.98000	0.000		0.00
0450	420-00100	GEOTEXTILE (ER CONT) (CL A) MCR LINE 2 ADD GEOTEX.	500.000	0.000		
		SY		0.000	0.00	
			2.16000	0.000		0.00
0460	630-80355	PORT MESG PANEL MCR LINE # 3	1.000	0.000		
		EACH		0.000	0.00	
			8,250.00000	0.000		0.00
0465	203-00400	*ROCK EXCAVATION ADDED BY CMO # 4	11,898.000	0.000		
		CY		0.000	0.00	
			5.83000	0.000		0.00
0470	626-00100	*MOBILIZATION (WITHOUT AUTOPAY) ADDED BY CMO # 4	1.000	0.000		
		L S		0.000	0.00	
			3,000.00000	0.000		0.00
0480	630-80344	CONST TRAF SIGN (SPEC) MCR LINE # 6 CON. TRAFFIC SIGN SPEC.	84.000	0.000		
		SF		0.000	0.00	
			18.85000	0.000		0.00

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CAT N00200 ROADWAY						
0485	900-00012	ADDED ITEM (FOOT)/ MCR LINE # 7 TY-3 GR 50' RADIUS	56.000	0.000		
		LF		0.000	0.00	
			3.91000	0.000		0.00
0490	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE # 8 SURPLUS MAT. (H-PILE)	2,001.600	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0495	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE # 9 ADDITIONAL BEARING PADS	690.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0500	617-00024	24 IN CULVERT PIPE 24" PIPE PER MCR LINE # 10	53.000	0.000		
		LF		0.000	0.00	
			45.00000	0.000		0.00
0505	900-00006	ADDED ITEM (DOLLAR)/ CLAIM BY COOK'S WELDING, INC.	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0510	625-00001	CONST SURVEYING (HOUR) MCR LI 11 ADDITIONAL CONSTRUCTION SURVEY	1.700	0.000		
		HOUR		0.000	0.00	
			100.00000	0.000		0.00
0515	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVER WEIGHT TRUCKS	-360.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 1,053,748.45 \$	52,318.00 \$	145,177.50
CAT N00300 STR. D-11-J						
0305	206-00000	STRUCTURE EXCAVATION	134.000	0.000		
		CY		0.000	0.00	
			87.00000	0.000		0.00
0310	206-00100	STRUCTURE BACKFILL (CLASS 1)	897.000	0.000		
		CY		0.000	0.00	
			24.00000	0.000		0.00
0315	206-00200	STRUCTURE BACKFILL (CLASS 2)	222.000	0.000		
		CY		0.000	0.00	
			20.00000	0.000		0.00

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CAT N00300 STR. D-11-J						
0320	206-00360	MECHANICAL REINFORCEMENT OF SOIL	779.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0325	206-00520	FILTER MATERIAL (CLASS B)	818.000	818.000		
			CY	0.000	0.00	
			36.00000	818.000		29,448.00
0330	206-01781	SHORING (AREA 1)	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0335	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	249.390	0.000		
			TON	0.000	0.00	
			48.00000	0.000		0.00
0340	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	13.840	0.000		
			TON	0.000	0.00	
			315.00000	0.000		0.00
0345	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	373.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
0350	502-00460	*PILE TIP	12.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0355	502-01000	*BITUMEN COATING	332.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0360	502-11284	*STEEL PILING (HP 12X84)	831.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0365	503-00060	*DRILLED CAISSON (60 INCH)	218.000	113.000		
			LF	105.000	23,100.00	
			220.00000	218.000		47,960.00
0370	504-04410	BLOCK FACING	590.000	0.000		
			SF	0.000	0.00	
			32.50000	0.000		0.00

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CAT N00300 STR. D-11-J						
0375	506-00209	RIPRAP (9 INCH)	0.000	0.000		
			CY	0.000	0.00	
			62.00000	0.000		0.00
0380	513-00600	BRIDGE DRAIN	2.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0385	515-00120	*WATERPROOFING (MEMBRANE)	1,667.000	0.000		
			SY	0.000	0.00	
			8.30000	0.000		0.00
0390	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	102.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0395	601-03040	*CONCRETE CLASS D (BRIDGE)	978.401	11.060		
			CY	94.810	28,727.43	
			303.00000	105.870		32,078.61
0400	602-00000	*REINFORCING STEEL	34,202.000	2,592.000		
			LB	20,408.000	9,183.60	
			0.45000	23,000.000		10,350.00
0405	602-00020	*REINFORCING STEEL (EPOXY COATED)	122,521.000	0.000		
			LB	0.000	0.00	
			0.52000	0.000		0.00
0410	605-17000	*VERTICAL DRAINAGE WICK	6,927.000	6,927.000		
			LF	0.000	0.00	
			3.00000	6,927.000		20,781.00
0415	606-11030	BRIDGE RAIL TYPE 10M	750.000	0.000		
			LF	0.000	0.00	
			69.00000	0.000		0.00
0420	613-00200	*2 INCH ELECTRICAL CONDUIT	750.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0425	618-00172	*PRESTRESSED CONCRETE I (BT72)	1,923.000	0.000		
			LF	0.000	0.00	
			121.50000	0.000		0.00

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CAT N00300 STR. D-11-J						
0425		MATERIAL ALLOWANCE PRESTRESSED CONCRETE GIRDERS		0.000		
			LF	0.000	0.00	
			83.60000	0.000		0.00
0455	900-00012	ADDED ITEM (FOOT)/ STEEL PILE CUT-OFF (80%)	12.200	0.000		
			LF	0.000	0.00	
			30.40000	0.000		0.00
0475	626-01000	PUBLIC INFO SERVICES MCR LINE # 5 PUBLIC INFO. SERVICES	1.000	0.000		
			L S	0.000	0.00	
			9,962.00000	0.000		0.00
0520	900-00014	ADDED ITEM (LUMP SUM)/ CHIP CONCRETE MCR LINE # 12	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	952,785.12 \$	61,011.03 \$ 140,617.61
CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0430	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,615.74000	1.000		13,615.74
0435	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0440	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT \$	22,615.74 \$	0.00 \$ 22,615.74
PROJECT TOTAL			CURRENT AMT	\$	2,029,149.31 \$	113,329.03 \$ 308,410.85