

ESTIMATE RUN 11/14/2003

ESTIMATE SUMMARY

11:27:50

CONTID: C12605		ESTIMATE NO: 0011		PROG	SPEC YR: 1999	
PCN: 12605-BID		COFRS REPORTING CATEGORY: 3			FACS REF NO:	

CONTRACT DESCRIPTION:		TIME CHARGED: 184.5	DAYS	TIME ALLOW:	185	WORK DAYS
CO River Bridge at Kremmling		PERCENT TIME: 99.73		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	PAY PERIOD ENDING	11/14/2003	DATE TIME STARTED	10/16/2002
18450 E. 28th Ave.	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
Aurora	CO 80011	303-363-1000	DATE NOTICE TO PROCEED	10/16/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	2,029,149.31 PARTICIPATING	\$ 2,031,808.38	\$ 16,652.70
AWARD PROJECT AMT: \$	1,881,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.13% TOTAL EARNINGS	2,031,808.38	16,652.70
FUNDS AVAILABLE: \$	-2,659.07 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,031,808.38	16,652.70
TOTAL CLAIMS: \$	0.00 RETAINAGE	-5,399.51	-51.46
	SECURITIES ENCUMBERED	5,399.51	51.46
	NET EARNINGS	2,031,808.38	16,652.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,031,808.38	16,652.70
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 16,652.70

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	11.000		
		EACH		0.000	0.00	
			6.00000	11.000		66.00
0010	202-00220	REMOVAL OF ASPHALT MAT	8,100.000	8,100.000		
		SY		0.000	0.00	
			1.00000	8,100.000		8,100.00
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	20.000		
		EACH		0.000	0.00	
			32.00000	20.000		640.00
0025	202-01000	*REMOVAL OF FENCE	6,160.000	6,160.000		
		LF		0.000	0.00	
			0.50000	6,160.000		3,080.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	320.000	320.000		
		LF		0.000	0.00	
			3.50000	320.000		1,120.00
0035	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	46,322.000	46,140.000		
		CY		0.000	0.00	
			4.00000	46,140.000		184,560.00
0040	208-00006	*EROSION LOG (SPECIAL)	2,573.000	2,573.000		
		LF		0.000	0.00	
			2.50000	2,573.000		6,432.50
0045	210-00815	*RESET SIGN PANEL	8.000	8.000		
		EACH		0.000	0.00	
			53.00000	8.000		424.00
0050	210-01000	*RESET FENCE	118.000	118.000		
		LF		0.000	0.00	
			5.50000	118.000		649.00
0055	212-00006	*SEEDING (NATIVE)	7.000	7.000		
		ACRE		0.000	0.00	
			570.00000	7.000		3,990.00

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CAT NO0200 ROADWAY						
0060	213-00003	*MULCHING (WEED FREE)	7.000	7.000		
			ACRE	0.000	0.00	
			450.00000	7.000		3,150.00
0065	213-00061	*MULCH TACKIFIER	700.000	700.000		
			LB	0.000	0.00	
			2.50000	700.000		1,750.00
0070	214-01010	*BRUSH LAYER CUTTING	100.000	100.000		
			EACH	0.000	0.00	
			6.00000	100.000		600.00
0075	304-03000	AGGREGATE BASE COURSE (CLASS 3)	10,619.190	10,619.190		
			TON	0.000	0.00	
			5.30000	10,619.190		56,281.71
0080	304-06000	AGGREGATE BASE COURSE (CLASS 6)	4,826.350	4,826.350		
			TON	0.000	0.00	
			10.60000	4,826.350		51,159.31
0085	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	3,478.410	3,519.510		
			TON	0.000	0.00	
			48.00000	3,519.510		168,936.48
0090	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	192.880	197.550		
			TON	0.000	0.00	
			315.00000	197.550		62,228.25
0095	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	354.000	354.000		
			GAL	0.000	0.00	
			4.00000	354.000		1,416.00
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	45.000		
			LF	0.000	0.00	
			100.00000	45.000		4,500.00
0110	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	237.500	237.500		
			LF	0.000	0.00	
			11.50000	237.500		2,731.25

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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	4.000		
		EACH		0.000	0.00	
			800.00000	4.000		3,200.00
0125	606-01385	*TRANSITION TYPE 3J	1.000	1.000		
		EACH		0.000	0.00	
			740.00000	1.000		740.00
0130	606-01390	*END ANCHORAGE TYPE 3K	2.000	2.000		
		EACH		0.000	0.00	
			715.00000	2.000		1,430.00
0135	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	2.000		
		EACH		0.000	0.00	
			1,200.00000	2.000		2,400.00
0140	607-00005	*END POST	21.000	21.000		
		EACH		0.000	0.00	
			60.00000	21.000		1,260.00
0145	607-00010	*CORNER AND LINE BRACE POST	38.000	38.000		
		EACH		0.000	0.00	
			100.00000	38.000		3,800.00
0150	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	5,959.000	5,249.000		
		LF		710.000	1,775.00	
			2.50000	5,959.000		14,897.50
0155	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	327.000	327.000		
		LF		0.000	0.00	
			2.50000	327.000		817.50
0160	607-11525	FENCE (PLASTIC)	493.000	439.000		
		LF		54.000	297.00	
			5.50000	493.000		2,711.50
0165	612-00001	*DELINEATOR (TYPE I)	38.000	38.000		
		EACH		0.000	0.00	
			16.00000	38.000		608.00

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CAT N00200 ROADWAY						
0170	614-00011	*SIGN PANEL (CLASS I)	102.490	94.110		
		SF		8.380	167.60	
			20.00000	102.490		2,049.80
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	50.000		
		LF		0.000	0.00	
			10.00000	50.000		500.00
0185	614-01502	*STEEL SIGN POST (2 INCH ROUND)	189.000	146.000		
		LF		43.000	559.00	
			13.00000	189.000		2,457.00
0190	614-80312	BARRICADE (TYPE 3 F-B)	2.000	2.000		
		EACH		0.000	0.00	
			320.00000	2.000		640.00
0195	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
		L S		0.000	0.00	
			21,000.00000	1.000		21,000.00
0200	626-00000	*MOBILIZATION	1.000	0.945		
		L S		0.055	9,900.00	
			180,000.00000	1.000		180,000.00
0205	627-00001	*PAVEMENT MARKING PAINT	83.000	83.000		
		GAL		0.000	0.00	
			17.00000	83.000		1,411.00
0210	629-01002	SURVEY MONUMENT (TYPE 2)	3.000	3.000		
		EACH		0.000	0.00	
			500.00000	3.000		1,500.00
0215	630-00000	*FLAGGING	3,706.000	3,715.000		
		HOURL		-9.000	-180.00	
			20.00000	3,706.000		74,120.00
0220	630-00007	*TRAFFIC CONTROL INSPECTION	136.000	136.000		
		DAY		0.000	0.00	
			90.00000	136.000		12,240.00

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CAT NO0200 ROADWAY						
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	148.000	148.000		
		DAY		0.000	0.00	
			366.00000	148.000		54,168.00
0230	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	6.300		
		EACH		0.700	175.00	
			250.00000	7.000		1,750.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	9.000		
		EACH		1.000	55.00	
			55.00000	10.000		550.00
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000	26.100		
		EACH		2.900	290.00	
			100.00000	29.000		2,900.00
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	9.000		
		EACH		1.000	90.00	
			90.00000	10.000		900.00
0250	630-80360	*DRUM CHANNELIZING DEVICE	80.000	72.000		
		EACH		8.000	256.00	
			32.00000	80.000		2,560.00
0255	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	9.000		
		EACH		1.000	50.00	
			50.00000	10.000		500.00
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	495.000		
		LF		55.000	825.00	
			15.00000	550.000		8,250.00
0270	630-80380	*TRAFFIC CONE	56.000	50.400		
		EACH		5.600	84.00	
			15.00000	56.000		840.00
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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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

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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 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	3,701.370		
		F A		309.760	309.76	
			1.00000	4,011.130		4,011.13
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	1,270.630		
		F A		0.000	0.00	
			1.00000	1,270.630		1,270.63
0445	208-00020	SILT FENCE MCR LINE 1 ADD ITEM FOR SILT FENCE	367.000	367.000		
		LF		0.000	0.00	
			1.98000	367.000		726.66
0450	420-00100	GEOTEXTILE (ER CONT) (CL A) MCR LINE 2 ADD GEOTEX.	500.000	500.000		
		SY		0.000	0.00	
			2.16000	500.000		1,080.00
0460	630-80355	PORT MESG PANEL MCR LINE # 3	1.000	0.900		
		EACH		0.100	825.00	
			8,250.00000	1.000		8,250.00
0465	203-00400	*ROCK EXCAVATION ADDED BY CMO # 4	11,898.000	11,898.000		
		CY		0.000	0.00	
			5.83000	11,898.000		69,365.34
0470	626-00100	*MOBILIZATION (WITHOUT AUTOPAY) ADDED BY CMO # 4	1.000	1.000		
		L S		0.000	0.00	
			3,000.00000	1.000		3,000.00
0480	630-80344	CONST TRAF SIGN (SPEC) MCR LINE # 6 CON. TRAFFIC SIGN SPEC.	84.000	75.600		
		SF		8.400	158.34	
			18.85000	84.000		1,583.40

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CAT N00200 ROADWAY						
0485	900-00012	ADDED ITEM (FOOT)/ MCR LINE # 7 TY-3 GR 50' RADIUS	56.000	56.000		
		LF		0.000	0.00	
			3.91000	56.000		218.96
0490	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE # 8 SURPLUS MAT. (H-PILE)	2,001.600	2,001.600		
		DOL		0.000	0.00	
			1.00000	2,001.600		2,001.60
0495	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE # 9 ADDITIONAL BEARING PADS	690.000	690.000		
		DOL		0.000	0.00	
			1.00000	690.000		690.00
0500	617-00024	24 IN CULVERT PIPE 24" PIPE PER MCR LINE # 10	53.000	53.000		
		LF		0.000	0.00	
			45.00000	53.000		2,385.00
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	1.540		
		HOUR		0.160	16.00	
			100.00000	1.700		170.00
0515	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR OVER WEIGHT TRUCKS	-360.000	-360.000		
		DOL		0.000	0.00	
			1.00000	-360.000		-360.00
			CAT 0200	CURRENT AMT \$ 1,053,748.45 \$	15,652.70 \$	1,056,407.52
CAT N00300 STR. D-11-J						
0305	206-00000	STRUCTURE EXCAVATION	134.000	134.000		
		CY		0.000	0.00	
			87.00000	134.000		11,658.00
0310	206-00100	STRUCTURE BACKFILL (CLASS 1)	897.000	897.000		
		CY		0.000	0.00	
			24.00000	897.000		21,528.00
0315	206-00200	STRUCTURE BACKFILL (CLASS 2)	222.000	222.000		
		CY		0.000	0.00	
			20.00000	222.000		4,440.00

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CAT N00300 STR. D-11-J						
0320	206-00360	MECHANICAL REINFORCEMENT OF SOIL	779.000	779.000		
			CY	0.000	0.00	
			10.00000	779.000		7,790.00
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	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0335	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	249.390	249.390		
			TON	0.000	0.00	
			48.00000	249.390		11,970.72
0340	411-03355	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	13.840	13.840		
			TON	0.000	0.00	
			315.00000	13.840		4,359.60
0345	502-00100	*DRILLING HOLE TO FACILITATE PILE DRIVING	373.000	373.000		
			LF	0.000	0.00	
			44.00000	373.000		16,412.00
0350	502-00460	*PILE TIP	12.000	12.000		
			EACH	0.000	0.00	
			100.00000	12.000		1,200.00
0355	502-01000	*BITUMEN COATING	332.000	332.000		
			LF	0.000	0.00	
			22.00000	332.000		7,304.00
0360	502-11284	*STEEL PILING (HP 12X84)	831.000	831.000		
			LF	0.000	0.00	
			38.00000	831.000		31,578.00
0365	503-00060	*DRILLED CAISSON (60 INCH)	218.000	218.000		
			LF	0.000	0.00	
			220.00000	218.000		47,960.00
0370	504-04410	BLOCK FACING	590.000	590.000		
			SF	0.000	0.00	
			32.50000	590.000		19,175.00

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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	2.000		
			EACH	0.000	0.00	
			4,400.00000	2.000		8,800.00
0385	515-00120	*WATERPROOFING (MEMBRANE)	1,667.000	1,667.000		
			SY	0.000	0.00	
			8.30000	1,667.000		13,836.10
0390	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	102.000	102.000		
			LF	0.000	0.00	
			130.00000	102.000		13,260.00
0395	601-03040	*CONCRETE CLASS D (BRIDGE)	978.401	978.401		
			CY	0.000	0.00	
			303.00000	978.401		296,455.50
0400	602-00000	*REINFORCING STEEL	34,202.000	34,202.000		
			LB	0.000	0.00	
			0.45000	34,202.000		15,390.90
0405	602-00020	*REINFORCING STEEL (EPOXY COATED)	122,521.000	122,521.000		
			LB	0.000	0.00	
			0.52000	122,521.000		63,710.92
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	750.000		
			LF	0.000	0.00	
			69.00000	750.000		51,750.00
0420	613-00200	*2 INCH ELECTRICAL CONDUIT	750.000	750.000		
			LF	0.000	0.00	
			8.00000	750.000		6,000.00
0425	618-00172	*PRESTRESSED CONCRETE I (BT72)	1,923.000	1,923.000		
			LF	0.000	0.00	
			121.50000	1,923.000		233,644.50

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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	12.200		
			LF		0.000	0.00	
				30.40000	12.200		370.88
0475	626-01000	PUBLIC INFO SERVICES MCR LINE # 5 PUBLIC INFO. SERVICES		1.000	1.000		
			L S		0.000	0.00	
				9,962.00000	1.000		9,962.00
0520	900-00014	ADDED ITEM (LUMP SUM)/ CHIP CONCRETE MCR LINE # 12		1.000	0.000		
			L S		1.000	1,000.00	
				1,000.00000	1.000		1,000.00
CAT 0300 CURRENT AMT \$					952,785.12 \$	1,000.00 \$	952,785.12
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 \$	16,652.70 \$	2,031,808.38