

ESTIMATE SUMMARY

CONTID: C13538

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13538-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.5 DAYS TIME ALLOW: 140 WORK DAYS

OTERO CANAL

PERCENT TIME: 5.36 ORIG TIME ALLOW: 140 WORK DAYS

PROJECT NO: BR 0504-041
OTERO CANAL

NAME OF ROAD: 50

PROJECT COUNTIES: OTERO

CONTRACTOR:

TLM CONSTRUCTORS, INC.

PAY PERIOD ENDING 11/30/2001 DATE TIME STARTED 11/07/2001

P.O. BOX 336638

DATE LET 08/23/2001 DATE WORK BEGAN

DATE AWARDED 10/18/2001 DATE TIME STOPPED 06/26/2002

DATE CONTRACT EXECUTED 10/31/2001 DATE ACCEPTED 06/26/2002

GREELEY CO 80633 970 346 8323

DATE NOTICE TO PROCEED 11/07/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,125,998.00	PARTICIPATING	\$ 127,521.00	\$ 127,521.00
AWARD PROJECT AMT:	\$ 955,498.42	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	11.33%	TOTAL EARNINGS	127,521.00	127,521.00
FUNDS AVAILABLE:	\$ 998,477.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	127,521.00	127,521.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,168.67	-1,168.67
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	126,352.33	126,352.33
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	126,352.33	126,352.33
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 126,352.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13538
 PCN: 13538-BID
 PROJECT: BR 0504-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/30/2001

ESTIMATE NO: 0001

15:03:52

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 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.000		
			L S	0.250	1,625.00	
			6,500.00000	0.250		1,625.00
0010	202-00035	REMOVAL OF PIPE	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0015	202-00037	REMOVAL OF END SECTION	3.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0020	202-00090	REMOVAL OF DELINEATOR	30.000	0.000		
			EACH	8.000	24.00	
			3.00000	8.000		24.00
0025	202-00220	*REMOVAL OF ASPHALT MAT	8,819.300	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0030	202-00250	REMOVAL OF PAVEMENT MARKING	3,335.900	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0035	202-00810	REMOVAL OF GROUND SIGN	3.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0040	202-01000	REMOVAL OF FENCE	80.000	0.000		
			LF	80.000	320.00	
			4.00000	80.000		320.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	350.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0050	202-01300	*REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0055	202-04002	CLEAN CULVERT	6.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00

CONTID: C13538
 PCN: 13538-BID
 PROJECT: BR 0504-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 11/30/2001
 15:03:52

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 ROADWAY						
0060	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	7,554.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
0065	203-01500	BLADING	4.000	0.000		
			85.00000	0.000	0.00	0.00
0070	203-01597	POTHOLING	0.000	0.000		
			100.00000	0.000	0.00	0.00
0075	207-00205	TOPSOIL	1,540.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0080	208-00011	EROSION BALES (WEED FREE)	50.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0085	208-00020	SILT FENCE	200.000	0.000		
			LF	80.000	320.00	
			4.00000	80.000		320.00
0090	210-00810	RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0095	210-00815	RESET SIGN PANEL	0.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0100	212-00006	*SEEDING (NATIVE)	4.400	0.000		
			ACRE	0.000	0.00	
			650.00000	0.000		0.00
0105	213-00003	*MULCHING (WEED FREE)	4.400	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0110	213-00061	*MULCH TACKIFIER	880.000	0.000		
			LB	0.000	0.00	
			3.50000	0.000		0.00

CONTID: C13538
 PCN: 13538-BID
 PROJECT: BR 0504-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 11/30/2001
 15:03:52

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 ROADWAY						
0115	250-00100	ENVIRONMENTAL HEALTH AND SAFETY	1.000	0.000		
			L S	0.000	0.00	
			2,900.00000	0.000		0.00
0120	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	6,011.030	0.000		
			TON	0.000	0.00	
			47.16155	0.000		0.00
0125	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	327.560	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0130	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	6.500	0.000		
			TON	0.000	0.00	
			85.00000	0.000		0.00
0135	603-30024	24 INCH STEEL END SECTION	3.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0140	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	637.500	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0145	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0150	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0155	609-60011	CURB TYPE 6 (SECTION M)	40.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0160	612-00001	DELINEATOR (TYPE I)	31.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0165	612-00002	DELINEATOR (TYPE II)	21.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C13538
 PCN: 13538-BID
 PROJECT: BR 0504-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 11/30/2001
 15:03:52

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 ROADWAY						
0170	612-00003	DELINEATOR (TYPE III)	12.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0175	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000	0.000		
			EACH	0.000	0.00	
			610.00000	0.000		0.00
0180	617-00024	24 INCH CULVERT PIPE	21.500	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0185	621-00450	DETOUR PAVEMENT	2,831.000	0.000		
			SY	2,831.000	48,127.00	
			17.00000	2,831.000		48,127.00
0190	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.200	4,200.00	
			21,000.00000	0.200		4,200.00
0195	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.500	33,500.00	
			67,000.00000	0.500		33,500.00
0200	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.330	495.00	
			1,500.00000	0.330		495.00
0205	627-00001	*PAVEMENT MARKING PAINT	30.500	0.000		
			GAL	0.000	0.00	
			90.00000	0.000		0.00
0210	627-00005	*EPOXY PAVEMENT MARKING	40.000	0.000		
			GAL	0.000	0.00	
			160.00000	0.000		0.00
0215	630-00007	*TRAFFIC CONTROL INSPECTION	181.000	0.000		
			DAY	16.000	1,200.00	
			75.00000	16.000		1,200.00
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	38.000	0.000		
			DAY	4.000	2,080.00	
			520.00000	4.000		2,080.00

CONTID: C13538
 PCN: 13538-BID
 PROJECT: BR 0504-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 11/30/2001
 15:03:52

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 ROADWAY						
0225	630-80002	*FLASHING BEACON (SOLAR)	8.000	0.000		
			EACH	2.000	1,500.00	
			750.00000	2.000		1,500.00
0230	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0235	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0240	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0245	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	39.000	0.000		
			EACH	6.000	240.00	
			40.00000	6.000		240.00
0250	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	0.000		
			EACH	14.000	840.00	
			60.00000	14.000		840.00
0255	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0260	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0265	630-80360	*DRUM CHANNELIZING DEVICE	90.000	0.000		
			EACH	12.500	500.00	
			40.00000	12.500		500.00
0270	630-80370	CONCRETE BARRIER (TEMPORARY)	2,350.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0275	630-80380	*TRAFFIC CONE	100.000	0.000		
			EACH	50.000	550.00	
			11.00000	50.000		550.00

CONTID: C13538
 PCN: 13538-BID
 PROJECT: BR 0504-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 11/30/2001
 15:03:52

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 ROADWAY						
0280	700-70010	F/A MINOR CONTRACT REVISIONS	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70012	F/A ASPHALT PAVEMENT INCENTIVE - (ROADWAY SMOOTHNESS)	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70025	F/A QUALITY INCENTIVE PAYMENT	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	900-00014	ADDED ITEM (LUMP SUM)/ CONSTRUCTION TRAFFIC SIGNS "SPECIAL"	1.000	0.000		
			L S	0.000	0.00	
			3,500.00000	0.000		0.00
9001	201-00000	CLEAR AND GRUB CO #3 ADDED ITEMS	0.000	0.000		
			L S	0.000	0.00	
			17,000.00000	0.000		0.00
9002	202-00000	REM STR AND OBSTRUCTIONS CO #3 ADDED ITEMS	0.000	0.000		
			L S	0.000	0.00	
			500.00000	0.000		0.00
9003	403-00720	HBP (PATCHING) (ASPH) CO #3 ADDED ITEMS	0.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
9004	601-01025	CONC CL B (MISC) CO #3 ADDED ITEMS	0.000	0.000		
			CY	0.000	0.00	
			800.00000	0.000		0.00

CONTID: C13538
 PCN: 13538-BID
 PROJECT: BR 0504-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 11/30/2001
 15:03:52

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 ROADWAY							
9005	603-01125	12 IN RCP (CIP) CO #3 ADDED ITEMS	0.000	0.000			
			LF	0.000	0.00		
			90.00000	0.000		0.00	
9006	603-01365	36 IN RCP (CIP) CO #3 ADDED ITEMS	0.000	0.000			
			LF	0.000	0.00		
			180.00000	0.000		0.00	
9007	603-02185	23X14 IN RCP (CIP) CO #3 ADDED ITEMS	0.000	0.000			
			LF	0.000	0.00		
			90.00000	0.000		0.00	
9008	603-05036	36 IN RCES CO #3 ADDED ITEMS	0.000	0.000			
			EACH	0.000	0.00		
			1,400.00000	0.000		0.00	
9009	603-05118	23X14 IN RCES CHANGE ORDER #3 ADDED ITEMS	0.000	0.000			
			EACH	0.000	0.00		
			900.00000	0.000		0.00	
9010	604-19000	INLET SPEC CHANGE ORDER #3 ADDED ITEMS	0.000	0.000			
			EACH	0.000	0.00		
			8,800.00000	0.000		0.00	
9011	609-24002	GUTTER TY 2 (2 FT) CHANGE ORDER #3 ADDED ITEMS	0.000	0.000			
			LF	0.000	0.00		
			42.00000	0.000		0.00	
9012	609-24004	GUTTER TY 2 (4 FT) CHANGE ORDER #3 ADDED ITEMS	0.000	0.000			
			LF	0.000	0.00		
			50.00000	0.000		0.00	
9013	900-00014	ADDED ITEM (LUMP SUM)/ CHANGE ORDER #3 ADDED ITEMS	0.000	0.000			
			L S	0.000	0.00		
			5,000.00000	0.000		0.00	
9014	900-00010	*ADDED ITEM (HOUR)/ CHANGE ORDER #3 ADDED ITEMS	0.000	0.000			
			HOUR	0.000	0.00		
			26.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	712,652.31 \$	100,521.00 \$	100,521.00

CONTID: C13538
 PCN: 13538-BID
 PROJECT: BR 0504-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 11/30/2001
 15:03:52

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 NO0201 FLOOD WORK						
9020	201-00000	CLEAR AND GRUB FUNDING SOURCE CHANGE	1.000	0.000		
			L S	0.000	0.00	
			17,000.00000	0.000		0.00
9021	202-00000	REM STR AND OBSTRUCTIONS FUNDING SOURCE CHANGE	1.000	0.000		
			L S	0.000	0.00	
			500.00000	0.000		0.00
9022	203-00060	EMB MATL (CIP) FUNDING SOURCE CHANGE	20.000	0.000		
			CY	0.000	0.00	
			9.50000	0.000		0.00
9023	203-01597	POTHOLING FUNDING SOURCE CHANGE	2.000	0.000		
			hour	0.000	0.00	
			100.00000	0.000		0.00
9024	403-00720	HBP (PATCHING) (ASPH) FUNDING SOURCE CHANGE	81.890	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
9025	601-01025	CONC CL B (MISC) FUNDING CHANGE ORDER	2.100	0.000		
			CY	0.000	0.00	
			800.00000	0.000		0.00
9026	603-01125	12 IN RCP (CIP) FUNDING SOURCE CHANGE	88.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
9027	603-01365	36 IN RCP (CIP) FUNDING SOURCE CHANGE	144.000	0.000		
			LF	0.000	0.00	
			180.00000	0.000		0.00
9028	603-02185	23X14 IN RCP (CIP) FUNDING SOURCE CHANGE	392.500	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
9029	603-05036	36 IN RCES FUNDING SOURCE CHANGE	6.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
9030	603-05118	23X14 IN RCES FUNDING SOURCE CHANGE	3.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00

CONTID: C13538
 PCN: 13538-BID
 PROJECT: BR 0504-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 11/30/2001
 15:03:52

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 NO0201 FLOOD WORK							
9031	604-19000	INLET SPEC FUNDING SOURCE CHANGE	1.000	0.000			
			EACH	0.000	0.00		
			8,800.00000	0.000		0.00	
9032	609-24002	GUTTER TY 2 (2 FT) FUNDING SOURCE CHANGE	18.000	0.000			
			LF	0.000	0.00		
			42.00000	0.000		0.00	
9033	609-24004	GUTTER TY 2 (4 FT) FUNDING SOURCE CHANGE	56.000	0.000			
			LF	0.000	0.00		
			50.00000	0.000		0.00	
9034	900-00014	ADDED ITEM (LUMP SUM)/ FUNDING SOURCE CHANGE - ADDITIONAL MOB.	1.000	0.000			
			L S	0.000	0.00		
			5,000.00000	0.000		0.00	
9035	900-00010	ADDED ITEM (HOUR)/ FUNDNG SOURCE CHANGE - FLAGGING	131.500	0.000			
			HOUR	0.000	0.00		
			26.00000	0.000		0.00	
9036	602-00000	REINF STEEL FUNDING SOURCE CHANGE	67.000	0.000			
			LB	0.000	0.00		
			0.55000	0.000		0.00	
9037	630-80342	CONST TRAF SIGN (B) FUNDING CHANGE ORDER	8.000	0.000			
			EACH	0.000	0.00		
			60.00000	0.000		0.00	
9038	630-80358	FLASH ARROW PANEL (C TY) FUNDING SOURCE CHANGE	1.000	0.000			
			EACH	0.000	0.00		
			5,000.00000	0.000		0.00	
9039	630-80380	TRAFFIC CONE FUNDING SOURCE CHANGE	40.000	0.000			
			EACH	0.000	0.00		
			11.00000	0.000		0.00	
			CAT 0201	CURRENT AMT \$	133,118.05 \$	0.00 \$	0.00
CAT NO0300 M-23-K							
0310	202-00400	REMOVAL OF BRIDGE	1.000	0.000			
			EACH	0.000	0.00		
			22,000.00000	0.000		0.00	

CONTID: C13538
 PCN: 13538-BID
 PROJECT: BR 0504-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 11/30/2001
 15:03:52

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 NO0300 M-23-K						
0315	206-00000	STRUCTURE EXCAVATION	236.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
0320	206-00100	STRUCTURE BACKFILL (CLASS 1)	348.400	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0325	206-00200	STRUCTURE BACKFILL (CLASS 2)	57.800	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0330	206-00360	MECHANICAL REINFORCEMENT OF SOIL	348.400	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0335	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	86.190	0.000		
			TON	0.000	0.00	
			47.16155	0.000		0.00
0340	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,200.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0345	502-00460	*PILE TIP	12.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0350	502-11274	*STEEL PILING (HP 12X74)	297.460	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0355	506-00212	RIPRAP (12 INCH)	238.340	0.000		
			CY	0.000	0.00	
			44.00000	0.000		0.00
0360	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0365	515-00120	WATERPROOFING (MEMBRANE)	479.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00

CONTID: C13538
 PCN: 13538-BID
 PROJECT: BR 0504-041

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 11/30/2001
 15:03:52

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 NO0300 M-23-K						
0370	518-03000	SAWING AND SEALING BRIDGE JOINT	101.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0375	601-03040	CONCRETE CLASS D (BRIDGE)	252.300	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00
0380	602-00000	REINFORCING STEEL	13,349.000	0.000		
			LB	0.000	0.00	
			0.55000	0.000		0.00
0385	602-00020	REINFORCING STEEL (EPOXY COATED)	36,370.000	0.000		
			LB	0.000	0.00	
			0.60000	0.000		0.00
0390	606-10700	BRIDGE RAIL TYPE 7	198.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0395	618-00142	PRESTRESSED CONCRETE I (BT42)	342.000	0.000		
			LF	0.000	0.00	
			133.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	253,227.64 \$	0.00 \$ 0.00
CAT NO0400 CONST ENGRNG BID ITEMS						
0400	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	13,000.00	
			13,000.00000	1.000		13,000.00
0405	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	12,000.00	
			12,000.00000	1.000		12,000.00
0410	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT \$	27,000.00 \$	27,000.00 \$ 27,000.00
PROJECT TOTAL			CURRENT AMT \$	1,125,998.00 \$	127,521.00 \$	127,521.00