

ESTIMATE SUMMARY

CONTID: C13538

ESTIMATE NO: 0006 PROG

SPEC YR: 1999

PCN: 13538-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 91.0 DAYS

TIME ALLOW:

140 WORK DAYS

OTERO CANAL

PERCENT TIME: 65.00

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO: BR 0504-041
 OTERO CANAL
 NAME OF ROAD: 50
 PROJECT COUNTIES: OTERO

CONTRACTOR:

TLM CONSTRUCTORS, INC.
 P.O. BOX 336638

PAY PERIOD ENDING	04/26/2002	DATE TIME STARTED	11/07/2001
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
DATE NOTICE TO PROCEED	11/07/2001		

GREELEY CO 80633 970 346 8323

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,125,998.00	PARTICIPATING	\$ 579,057.11	\$ -16,158.95
AWARD PROJECT AMT:	\$ 955,498.42	NON-PARTICIPATING	130,158.05	130,158.05
PERCENT COMPLETE:	62.99%	TOTAL EARNINGS	709,215.16	113,999.10
FUNDS AVAILABLE:	\$ 416,782.84	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	709,215.16	113,999.10
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,136.28	-1,655.98
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	701,078.88	112,343.12
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	701,078.88	112,343.12
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 112,343.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			6,500.00000	1.000		6,500.00
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	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00
0020	202-00090	REMOVAL OF DELINEATOR	30.000	30.000		
			EACH	0.000	0.00	
			3.00000	30.000		90.00
0025	202-00220	*REMOVAL OF ASPHALT MAT	8,819.300	8,064.500		
			SY	754.800	2,264.40	
			3.00000	8,819.300		26,457.90
0030	202-00250	REMOVAL OF PAVEMENT MARKING	3,335.900	1,133.900		
			SF	0.000	0.00	
			2.00000	1,133.900		2,267.80
0035	202-00810	REMOVAL OF GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			75.00000	3.000		225.00
0040	202-01000	REMOVAL OF FENCE	80.000	80.000		
			LF	0.000	0.00	
			4.00000	80.000		320.00
0045	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	350.000	350.000		
			LF	0.000	0.00	
			5.00000	350.000		1,750.00
0050	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
0055	202-04002	CLEAN CULVERT	6.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	7,554.000	20.000		
			CY	7,472.000	70,984.00	
			9.50000	7,492.000		71,174.00
0065	203-01500	BLADING	4.000	0.000		
			HOOR	0.000	0.00	
			85.00000	0.000		0.00
0070	203-01597	POTHOLING	0.000	2.000		
			HOOR	-2.000	-200.00	
			100.00000	0.000		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	80.000		
			LF	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0115	250-00100	ENVIRONMENTAL HEALTH AND SAFETY	1.000	1.000		
			L S	0.000	0.00	
			2,900.00000	1.000		2,900.00
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	327.560		
			SY	0.000	0.00	
			2.00000	327.560		655.12
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	3.000	900.00	
			300.00000	3.000		900.00
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

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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	21.500	1,612.50	
			75.00000	21.500		1,612.50
0185	621-00450	DETOUR PAVEMENT	2,831.000	2,831.000		
			SY	0.000	0.00	
			17.00000	2,831.000		48,127.00
0190	625-00000	*CONSTRUCTION SURVEYING	1.000	0.800		
			L S	0.200	4,200.00	
			21,000.00000	1.000		21,000.00
0195	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			67,000.00000	1.000		67,000.00
0200	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.530		
			L S	0.470	705.00	
			1,500.00000	1.000		1,500.00
0205	627-00001	*PAVEMENT MARKING PAINT	30.500	30.500		
			GAL	0.000	0.00	
			90.00000	30.500		2,745.00
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	107.000		
			DAY	33.000	2,475.00	
			75.00000	140.000		10,500.00
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	38.000	25.000		
			DAY	2.000	1,040.00	
			520.00000	27.000		14,040.00

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CAT NO0200 ROADWAY						
0225	630-80002	*FLASHING BEACON (SOLAR)	8.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0230	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			150.00000	0.500		75.00
0235	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			200.00000	0.500		100.00
0240	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			250.00000	0.500		125.00
0245	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	39.000	19.500		
			EACH	0.000	0.00	
			40.00000	19.500		780.00
0250	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	20.500		
			EACH	-4.000	-240.00	
			60.00000	16.500		990.00
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	1.500		
			EACH	-0.500	-2,500.00	
			5,000.00000	1.000		5,000.00
0265	630-80360	*DRUM CHANNELIZING DEVICE	90.000	40.000		
			EACH	0.000	0.00	
			40.00000	40.000		1,600.00
0270	630-80370	CONCRETE BARRIER (TEMPORARY)	2,350.000	1,175.000		
			LF	0.000	0.00	
			12.00000	1,175.000		14,100.00
0275	630-80380	*TRAFFIC CONE	100.000	70.000		
			EACH	-20.000	-220.00	
			11.00000	50.000		550.00

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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	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
9001	201-00000	CLEAR AND GRUB CO #3 ADDED ITEMS	0.000	1.000		
			L S	-1.000	-17,000.00	
			17,000.00000	0.000		0.00
9002	202-00000	REM STR AND OBSTRUCTIONS CO #3 ADDED ITEMS	0.000	1.000		
			L S	-1.000	-500.00	
			500.00000	0.000		0.00
9003	403-00720	HBP (PATCHING) (ASPH) CO #3 ADDED ITEMS	0.000	81.890		
			TON	-81.890	-6,551.20	
			80.00000	0.000		0.00
9004	601-01025	CONC CL B (MISC) CO #3 ADDED ITEMS	0.000	2.100		
			CY	-2.100	-1,680.00	
			800.00000	0.000		0.00

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CAT NO0200 ROADWAY							
9005	603-01125	12 IN RCP (CIP) CO #3 ADDED ITEMS	0.000	88.000			
			LF	-88.000	-7,920.00		
			90.00000	0.000		0.00	
9006	603-01365	36 IN RCP (CIP) CO #3 ADDED ITEMS	0.000	144.000			
			LF	-144.000	-25,920.00		
			180.00000	0.000		0.00	
9007	603-02185	23X14 IN RCP (CIP) CO #3 ADDED ITEMS	0.000	392.500			
			LF	-392.500	-35,325.00		
			90.00000	0.000		0.00	
9008	603-05036	36 IN RCES CO #3 ADDED ITEMS	0.000	6.000			
			EACH	-6.000	-8,400.00		
			1,400.00000	0.000		0.00	
9009	603-05118	23X14 IN RCES CHANGE ORDER #3 ADDED ITEMS	0.000	3.000			
			EACH	-3.000	-2,700.00		
			900.00000	0.000		0.00	
9010	604-19000	INLET SPEC CHANGE ORDER #3 ADDED ITEMS	0.000	1.000			
			EACH	-1.000	-8,800.00		
			8,800.00000	0.000		0.00	
9011	609-24002	GUTTER TY 2 (2 FT) CHANGE ORDER #3 ADDED ITEMS	0.000	18.000			
			LF	-18.000	-756.00		
			42.00000	0.000		0.00	
9012	609-24004	GUTTER TY 2 (4 FT) CHANGE ORDER #3 ADDED ITEMS	0.000	56.000			
			LF	-56.000	-2,800.00		
			50.00000	0.000		0.00	
9013	900-00014	ADDED ITEM (LUMP SUM)/ CHANGE ORDER #3 ADDED ITEMS	0.000	1.000			
			L S	-1.000	-5,000.00		
			5,000.00000	0.000		0.00	
9014	900-00010	*ADDED ITEM (HOUR)/ CHANGE ORDER #3 ADDED ITEMS	0.000	131.500			
			HOUR	-131.500	-3,419.00		
			26.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	712,652.31 \$	-45,750.30 \$	309,354.32

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CAT NO0201 FLOOD WORK						
9020	201-00000	CLEAR AND GRUB FUNDING SOURCE CHANGE	1.000	0.000		
			L S	1.000	17,000.00	
			17,000.00000	1.000		17,000.00
9021	202-00000	REM STR AND OBSTRUCTIONS FUNDING SOURCE CHANGE	1.000	0.000		
			L S	1.000	500.00	
			500.00000	1.000		500.00
9022	203-00060	EMB MATL (CIP) FUNDING SOURCE CHANGE	20.000	0.000		
			CY	20.000	190.00	
			9.50000	20.000		190.00
9023	203-01597	POTHOLING FUNDING SOURCE CHANGE	2.000	0.000		
			hour	2.000	200.00	
			100.00000	2.000		200.00
9024	403-00720	HBP (PATCHING) (ASPH) FUNDING SOURCE CHANGE	81.890	0.000		
			TON	81.890	6,551.20	
			80.00000	81.890		6,551.20
9025	601-01025	CONC CL B (MISC) FUNDING CHANGE ORDER	2.100	0.000		
			CY	2.100	1,680.00	
			800.00000	2.100		1,680.00
9026	603-01125	12 IN RCP (CIP) FUNDING SOURCE CHANGE	88.000	0.000		
			LF	88.000	7,920.00	
			90.00000	88.000		7,920.00
9027	603-01365	36 IN RCP (CIP) FUNDING SOURCE CHANGE	144.000	0.000		
			LF	144.000	25,920.00	
			180.00000	144.000		25,920.00
9028	603-02185	23X14 IN RCP (CIP) FUNDING SOURCE CHANGE	392.500	0.000		
			LF	392.500	35,325.00	
			90.00000	392.500		35,325.00
9029	603-05036	36 IN RCES FUNDING SOURCE CHANGE	6.000	0.000		
			EACH	6.000	8,400.00	
			1,400.00000	6.000		8,400.00
9030	603-05118	23X14 IN RCES FUNDING SOURCE CHANGE	3.000	0.000		
			EACH	3.000	2,700.00	
			900.00000	3.000		2,700.00

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CAT NO0201 FLOOD WORK							
9031	604-19000	INLET SPEC FUNDING SOURCE CHANGE	1.000	0.000			
			EACH	1.000	8,800.00		
			8,800.00000	1.000		8,800.00	
9032	609-24002	GUTTER TY 2 (2 FT) FUNDING SOURCE CHANGE	18.000	0.000			
			LF	18.000	756.00		
			42.00000	18.000		756.00	
9033	609-24004	GUTTER TY 2 (4 FT) FUNDING SOURCE CHANGE	56.000	0.000			
			LF	56.000	2,800.00		
			50.00000	56.000		2,800.00	
9034	900-00014	ADDED ITEM (LUMP SUM)/ FUNDING SOURCE CHANGE - ADDITIONAL MOB.	1.000	0.000			
			L S	1.000	5,000.00		
			5,000.00000	1.000		5,000.00	
9035	900-00010	ADDED ITEM (HOUR)/ FUNDNG SOURCE CHANGE - FLAGGING	131.500	0.000			
			HOUR	131.500	3,419.00		
			26.00000	131.500		3,419.00	
9036	602-00000	REINF STEEL FUNDING SOURCE CHANGE	67.000	0.000			
			LB	67.000	36.85		
			0.55000	67.000		36.85	
9037	630-80342	CONST TRAF SIGN (B) FUNDING CHANGE ORDER	8.000	0.000			
			EACH	4.000	240.00		
			60.00000	4.000		240.00	
9038	630-80358	FLASH ARROW PANEL (C TY) FUNDING SOURCE CHANGE	1.000	0.000			
			EACH	0.500	2,500.00		
			5,000.00000	0.500		2,500.00	
9039	630-80380	TRAFFIC CONE FUNDING SOURCE CHANGE	40.000	0.000			
			EACH	20.000	220.00		
			11.00000	20.000		220.00	
			CAT 0201	CURRENT AMT \$	133,118.05 \$	130,158.05 \$	130,158.05
CAT NO0300 M-23-K							
0310	202-00400	REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			22,000.00000	1.000		22,000.00	

CONTID: C13538
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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 NO0300 M-23-K						
0315	206-00000	STRUCTURE EXCAVATION	236.000	236.000		
			CY	0.000	0.00	
			16.00000	236.000		3,776.00
0320	206-00100	STRUCTURE BACKFILL (CLASS 1)	348.400	348.400		
			CY	0.000	0.00	
			23.00000	348.400		8,013.20
0325	206-00200	STRUCTURE BACKFILL (CLASS 2)	57.800	57.800		
			CY	0.000	0.00	
			30.00000	57.800		1,734.00
0330	206-00360	MECHANICAL REINFORCEMENT OF SOIL	348.400	348.400		
			CY	0.000	0.00	
			23.00000	348.400		8,013.20
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	12.000		
			EACH	0.000	0.00	
			65.00000	12.000		780.00
0350	502-11274	*STEEL PILING (HP 12X74)	297.460	297.460		
			LF	0.000	0.00	
			38.00000	297.460		11,303.48
0355	506-00212	RIPRAP (12 INCH)	238.340	238.340		
			CY	0.000	0.00	
			44.00000	238.340		10,486.96
0360	513-00690	BRIDGE DRAIN (SPECIAL)	1.000	0.000		
			EACH	1.000	2,400.00	
			2,400.00000	1.000		2,400.00
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: 0006

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 ESTIMATE RUN 04/26/2002
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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 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	199.400			
			CY	52.900	16,928.00		
			320.00000	252.300		80,736.00	
0380	602-00000	REINFORCING STEEL	13,349.000	5,052.000			
			LB	8,297.000	4,563.35		
			0.55000	13,349.000		7,341.95	
0385	602-00020	REINFORCING STEEL (EPOXY COATED)	36,370.000	36,370.000			
			LB	0.000	0.00		
			0.60000	36,370.000		21,822.00	
0390	606-10700	BRIDGE RAIL TYPE 7	198.000	138.000			
			LF	60.000	5,700.00		
			95.00000	198.000		18,810.00	
0395	618-00142	PRESTRESSED CONCRETE I (BT42)	342.000	342.000			
			LF	0.000	0.00		
			133.00000	342.000		45,486.00	
			CAT 0300	CURRENT AMT \$	253,227.64 \$	29,591.35 \$	242,702.79
CAT NO0400 CONST ENGRNG BID ITEMS							
0400	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			13,000.00000	1.000		13,000.00	
0405	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,000.00000	1.000		12,000.00	
0410	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
			CAT 0400	CURRENT AMT \$	27,000.00 \$	0.00 \$	27,000.00
PROJECT TOTAL			CURRENT AMT \$	1,125,998.00 \$	113,999.10 \$	709,215.16	