

ESTIMATE SUMMARY

CONTID: C13591

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13591-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 60.5 DAYS

TIME ALLOW:

185 WORK DAYS

Bridges on SH 89 (C)

PERCENT TIME: 32.70

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO: BR 089A-010
BRIDGES ON SH 89

NAME OF ROAD: SH 89

PROJECT COUNTIES: PROWERS BACA

CONTRACTOR:

TLM CONSTRUCTORS, INC.

PAY PERIOD ENDING 12/29/2001

DATE TIME STARTED 09/24/2001

P.O. BOX 336638

DATE LET 08/30/2001

DATE WORK BEGAN

DATE AWARDED 09/04/2001

DATE TIME STOPPED 10/23/2002

DATE CONTRACT EXECUTED 09/23/2001

DATE ACCEPTED 10/23/2002

GREELEY CO 80633 970 346 8323

DATE NOTICE TO PROCEED 09/24/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,955,975.77 PARTICIPATING	\$ 1,145,269.60	\$ 145,322.65
AWARD PROJECT AMT:	\$ 2,966,786.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	38.74% TOTAL EARNINGS	1,145,269.60	145,322.65
FUNDS AVAILABLE:	\$ 1,810,706.17 STOCKPILED MATERIALS	59,408.10	28,113.37
	GROSS EARNINGS	1,204,677.70	173,436.02
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,169.95	-1,133.68
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,194,507.75	172,302.34
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,194,507.75	172,302.34
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 172,302.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	CLEARING AND GRUBBING	1.000	0.600		
			L S	0.000	0.00	
			25,000.00000	0.600		15,000.00
0010	202-00035	REMOVAL OF PIPE	96.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0015	202-00090	REMOVAL OF DELINEATOR	38.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0020	202-00220	*REMOVAL OF ASPHALT MAT	10,384.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	179.000	179.000		
			SF	0.000	0.00	
			2.00000	179.000		358.00
0030	202-01000	*REMOVAL OF FENCE	1,183.000	734.000		
			LF	0.000	0.00	
			1.00000	734.000		734.00
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,672.000	1,672.000		
			LF	0.000	0.00	
			3.00000	1,672.000		5,016.00
0040	202-04002	CLEAN CULVERT	5.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	46,046.000	20,851.000		
			CY	0.000	0.00	
			5.45000	20,851.000		113,637.95
0050	203-00100	MUCK EXCAVATION	74.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0055	203-01500	BLADING	128.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01510	BACKHOE DELETED FORM 105	0.000	0.000		
			80.00000	0.000	0.00	0.00
0065	203-01550	DOZING	42.000	0.000		
			130.00000	0.000	0.00	0.00
0070	203-01597	POTHOLING	3.000	3.000		
			110.00000	3.000	0.00	330.00
0075	208-00011	*EROSION BALES (WEED FREE)	152.000	0.000		
			15.00000	0.000	0.00	0.00
0080	208-00020	*SILT FENCE DELETED FORM 105	0.000	0.000		
			2.50000	0.000	0.00	0.00
0085	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	4.000	0.000		
			150.00000	0.000	0.00	0.00
0090	210-00810	RESET GROUND SIGN DELETED FORM 105	0.000	0.000		
			180.00000	0.000	0.00	0.00
0095	210-01011	*RESET GATE DELETED FORM 105	0.000	0.000		
			250.00000	0.000	0.00	0.00
0100	212-00006	*SEEDING (NATIVE)	30.000	0.000		
			250.00000	0.000	0.00	0.00
0105	213-00003	*MULCHING (WEED FREE)	30.000	0.000		
			300.00000	0.000	0.00	0.00
0110	213-00061	*MULCH TACKIFIER	4,485.000	0.000		
			2.50000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	498.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0120	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	13,905.830	0.000		
			TON	0.000	0.00	
			49.00000	0.000		0.00
0125	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,808.290	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0130	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	130.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00
0135	506-00218	RIPRAP (18 INCH)	446.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0140	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	10.120	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0145	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,714.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0145		MATERIAL ALLOWANCE STOCK PILE MAT'LS-GUARDRAIL		0.000		
			LF	2,670.000	12,816.00	
			4.80000	2,670.000		12,816.00
0150	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0155	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	12.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0160	607-00005	*END POST	3.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	607-00010	*CORNER AND LINE BRACE POST	6.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0170	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	874.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0175	607-11580	*FENCE (TEMPORARY) DELETED FORM 105	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0180	609-60011	CURB TYPE 6 (SECTION M)	90.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0185	612-00001	*DELINEATOR (TYPE I)	75.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0190	612-00003	*DELINEATOR (TYPE III)	6.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0195	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	140.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0200	614-00011	SIGN PANEL (CLASS I)	9.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0205	614-00200	STEEL SIGN POST (U-2)	60.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0210	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0215	617-00018	18 INCH CULVERT PIPE	130.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	617-03000	DETOUR CULVERT PIPE	1.000	1.000		
			L S	0.000	0.00	
			80,000.00000	1.000		80,000.00
0225	621-00450	DETOUR PAVEMENT	17,798.000	16,019.000		
			SY	0.000	0.00	
			13.00000	16,019.000		208,247.00
0230	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.000	0.00	
			40,000.00000	0.500		20,000.00
0235	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			160,000.00000	0.600		96,000.00
0240	627-00001	*PAVEMENT MARKING PAINT	83.000	64.000		
			GAL	0.000	0.00	
			80.00000	64.000		5,120.00
0245	627-00005	*EPOXY PAVEMENT MARKING	206.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0250	630-00000	*FLAGGING	1,380.500	365.500		
			HOUR	24.000	624.00	
			26.00000	389.500		10,127.00
0255	630-00007	*TRAFFIC CONTROL INSPECTION	131.000	25.000		
			DAY	16.000	1,920.00	
			120.00000	41.000		4,920.00
0260	630-00012	*TRAFFIC CONTROL MANAGEMENT	172.000	40.000		
			DAY	12.000	6,000.00	
			500.00000	52.000		26,000.00
0265	630-80001	*FLASHING BEACON (PORTABLE)	6.000	3.000		
			EACH	0.000	0.00	
			900.00000	3.000		2,700.00
0270	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	18.000	9.000		
			EACH	0.000	0.00	
			170.00000	9.000		1,530.00

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CAT NO0200 ROADWAY						
0275	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	30.000	15.000		
			EACH	0.000	0.00	
			50.00000	15.000		750.00
0280	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	65.000	29.500		
			EACH	0.000	0.00	
			60.00000	29.500		1,770.00
0285	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	6.000		
			EACH	0.000	0.00	
			70.00000	6.000		420.00
0290	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0295	630-80360	*DRUM CHANNELIZING DEVICE	100.000	50.000		
			EACH	0.000	0.00	
			45.00000	50.000		2,250.00
0300	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	42.000	21.000		
			EACH	0.000	0.00	
			80.00000	21.000		1,680.00
0305	630-80370	CONCRETE BARRIER (TEMPORARY)	2,200.000	1,100.000		
			LF	0.000	0.00	
			22.00000	1,100.000		24,200.00
0310	630-80380	*TRAFFIC CONE	134.000	17.000		
			EACH	0.000	0.00	
			9.00000	17.000		153.00
0315	630-80401	*DELINEATOR (TYPE I) (TEMPORARY)	58.000	29.000		
			EACH	0.000	0.00	
			40.00000	29.000		1,160.00
0320	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70014	F/A INCENTIVE SMOOTHNESS	1,191.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70025	F/A QUALITY INCENTIVE PAYMENT	8,906.330	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70100	F/A RELOCATE UTILITY (BY UTILITY)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	900-00003	ADDED ITEM (CUBIC FOOT)/ REPAIR CONCRETE PIER CAP - CMO #002	5.670	0.000		
			CF	0.000	0.00	
			325.00000	0.000		0.00
0535	900-00014	ADDED ITEM (LUMP SUM)/ PLACE STRUCTURAL STEEL SUPPORTS - CMO #002	1.000	0.000		
			L S	0.000	0.00	
			10,600.00000	0.000		0.00
0540	626-00000	MOBILIZATION CMO #002	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0545	900-00006	ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES - CMO #005, 006, MCR #003	-6.000	0.000		
			DOL	0.000	0.00	
			1,514.00000	0.000		0.00
0550	900-00014	ADDED ITEM (LUMP SUM)/ DIAMOND GRINDING MCR #004	1.000	0.000		
			L S	0.000	0.00	
			4,934.14000	0.000		0.00
CAT 0200			CURRENT AMT	\$ 1,929,177.27 \$	21,360.00 \$	634,918.95

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CAT NO0300 STRUCTURE N-28-L							
0355	202-00400	REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	
0360	206-00000	STRUCTURE EXCAVATION	1,450.000	1,450.000			
			CY	0.000	0.00		
			4.00000	1,450.000		5,800.00	
0365	206-00100	STRUCTURE BACKFILL (CLASS 1)	380.000	0.000			
			CY	0.000	0.00		
			25.00000	0.000		0.00	
0370	601-03030	*CONCRETE CLASS D (BOX CULVERT)	621.000	342.000			
			CY	61.000	13,725.00		
			225.00000	403.000		90,675.00	
0375	602-00000	REINFORCING STEEL	150,390.000	97,750.000			
			LB	0.000	0.00		
			0.45000	97,750.000		43,987.50	
0380	606-00305	*GUARDRAIL TYPE 3 (SPECIAL)	164.000	0.000			
			LF	0.000	0.00		
			20.00000	0.000		0.00	
0380		MATERIAL ALLOWANCE STOCKPILE MAT'LS-GUARDRAIL (0300)		0.000			
			LF	162.499	791.37		
			4.87000	162.499		791.37	
			CAT 0300	CURRENT AMT \$	226,980.50 \$	14,516.37 \$	142,253.87
CAT NO0301 STRUCTURE N-28-M							
0385	202-00400	REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	
0390	206-00000	STRUCTURE EXCAVATION	950.000	950.000			
			CY	0.000	0.00		
			4.00000	950.000		3,800.00	
0395	206-00100	STRUCTURE BACKFILL (CLASS 1)	840.000	0.000			
			CY	0.000	0.00		
			25.00000	0.000		0.00	

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CAT NO0301 STRUCTURE N-28-M						
0400	206-00200	STRUCTURE BACKFILL (CLASS 2)	200.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
0405	206-00360	MECHANICAL REINFORCEMENT OF SOIL	840.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0410	502-00460	*PILE TIP	12.000	12.000		
			EACH	0.000	0.00	
			60.00000	12.000		720.00
0415	502-11253	*STEEL PILING (HP 12X53)	734.000	734.000		
			LF	0.000	0.00	
			27.00000	734.000		19,818.00
0420	503-00036	*DRILLED CAISSON (36 INCH)	323.000	323.000		
			LF	0.000	0.00	
			150.00000	323.000		48,450.00
0425	509-00000	STRUCTURAL STEEL	119,500.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0430	509-00001	STRUCTURAL STEEL (GALVANIZED)	680.000	0.000		
			LB	0.000	0.00	
			3.50000	0.000		0.00
0435	512-00101	BEARING DEVICE (TYPE I)	10.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0440	515-00120	WATERPROOFING (MEMBRANE)	860.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0445	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	72.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0445		MATERIAL ALLOWANCE STOCKPILED MAT'LS-BRIDGE EXP DEVICE		0.000		
			LF	0.000	0.00	
			75.75000	0.000		0.00

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CAT NO0301 STRUCTURE N-28-M							
0450	601-01040	CONCRETE CLASS B (BRIDGE)	159.000	11.000			
			CY	121.000	48,400.00		
			400.00000	132.000		52,800.00	
0455	601-03040	*CONCRETE CLASS D (BRIDGE)	282.000	0.000			
			CY	0.000	0.00		
			440.00000	0.000		0.00	
0455		MATERIAL ALLOWANCE STOCKPILE-STAY IN PLACE DECK FORMS`		281.983			
			CY	0.000	0.00		
			33.69000	281.983		9,500.01	
0460	602-00000	REINFORCING STEEL	23,610.000	0.000			
			LB	15,280.000	6,876.00		
			0.45000	15,280.000		6,876.00	
0465	602-00020	REINFORCING STEEL (EPOXY COATED)	74,200.000	0.000			
			LB	0.000	0.00		
			0.70000	0.000		0.00	
0465		MATERIAL ALLOWANCE STOCKPILE-REBAR (EPOXY)		74,131.735			
			LB	0.000	0.00		
			0.29400	74,131.735		21,794.73	
0470	606-11030	*BRIDGE RAIL TYPE 10M	432.000	0.000			
			LF	0.000	0.00		
			85.00000	0.000		0.00	
0470		MATERIAL ALLOWANCE STOCK PILED MAT'LS-BRIDGERAIL		0.000			
			LF	420.000	13,713.00		
			32.65000	420.000		13,713.00	
			CAT 0301	CURRENT AMT \$	535,452.50 \$	68,989.00 \$	178,471.74
CAT NO0302 STRUCTURE N-28-N							
0475	202-00400	REMOVAL OF BRIDGE DELETED FORM 105	0.000	0.000			
			EACH	0.000	0.00		
			1,000.00000	0.000		0.00	
0480	202-00400	REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			1,000.00000	1.000		1,000.00	

CONTID: C13591
 PCN: 13591-BID
 PROJECT: BR 089A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 ESTIMATE RUN 12/31/2001
 11:56:23

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 NO0302 STRUCTURE N-28-N							
0485	206-00000	STRUCTURE EXCAVATION	1,450.000	1,450.000			
			CY	0.000	0.00		
			4.00000	1,450.000		5,800.00	
0490	206-00100	STRUCTURE BACKFILL (CLASS 1)	380.000	0.000			
			CY	0.000	0.00		
			25.00000	0.000		0.00	
0495	601-03030	*CONCRETE CLASS D (BOX CULVERT)	614.000	403.000			
			CY	211.000	47,475.00		
			225.00000	614.000		138,150.00	
0500	602-00000	REINFORCING STEEL	150,390.000	97,750.000			
			LB	45,117.000	20,302.65		
			0.45000	142,867.000		64,290.15	
0505	606-00305	*GUARDRAIL TYPE 3 (SPECIAL)	162.000	0.000			
			LF	0.000	0.00		
			20.00000	0.000		0.00	
0505		MATERIAL ALLOWANCE STOCKPILE MAT'LS-GUARDRAIL (0302)		0.000			
			LF	162.500	793.00		
			4.88000	162.500		793.00	
			CAT 0302	CURRENT AMT \$	225,365.50 \$	68,570.65 \$	210,033.15
CAT NO0400 CONSTRUCTION ENGINEERING							
0510	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0515	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0520	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			4,000.00000	1.000		4,000.00	
0555	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES	0.000	0.000			
			DAY	0.000	0.00		
			1,514.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	39,000.00 \$	0.00 \$	39,000.00
PROJECT TOTAL			CURRENT AMT \$	2,955,975.77 \$	173,436.02 \$	1,204,677.71	