

ESTIMATE SUMMARY

10:35:03

CONTID: C13591

ESTIMATE NO: 0013 FINL

SPEC YR: 1999

PCN: 13591-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 191.0 DAYS

TIME ALLOW:

185 WORK DAYS

Bridges on SH 89 (C)

PERCENT TIME: 103.24

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.

P.O. BOX 336638

PAY PERIOD ENDING 12/26/2002

DATE TIME STARTED 09/24/2001

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	\$ 2,955,975.77	\$ -1,500.00
AWARD PROJECT AMT:	\$ 2,966,786.20	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	2,955,975.77	-1,500.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,955,975.77	-1,500.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	28,857.09
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,955,975.77	27,357.09
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,955,975.77	27,357.09
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 27,357.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 2
 ESTIMATE RUN 12/26/2002
 10:35:03

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	
			25,000.00000	1.000		25,000.00
0010	202-00035	REMOVAL OF PIPE	96.000	96.000		
			LF	0.000	0.00	
			19.00000	96.000		1,824.00
0015	202-00090	REMOVAL OF DELINEATOR	38.000	38.000		
			EACH	0.000	0.00	
			4.00000	38.000		152.00
0020	202-00220	*REMOVAL OF ASPHALT MAT	10,384.000	10,384.000		
			SY	0.000	0.00	
			2.40000	10,384.000		24,921.60
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	1,183.000		
			LF	0.000	0.00	
			1.00000	1,183.000		1,183.00
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	5.000		
			EACH	0.000	0.00	
			900.00000	5.000		4,500.00
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	46,046.000	46,046.000		
			CY	0.000	0.00	
			5.45000	46,046.000		250,950.70
0050	203-00100	MUCK EXCAVATION	74.000	74.000		
			CY	0.000	0.00	
			20.00000	74.000		1,480.00
0055	203-01500	BLADING	128.000	128.000		
			HOOR	0.000	0.00	
			90.00000	128.000		11,520.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 3
 ESTIMATE RUN 12/26/2002
 10:35:03

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	203-01510	BACKHOE DELETED FORM 105	0.000	0.000		
			80.00000	0.000	0.00	0.00
0065	203-01550	DOZING	42.000	42.000		
			130.00000	42.000	0.00	5,460.00
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	152.000		
			15.00000	152.000	0.00	2,280.00
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	4.000		
			150.00000	4.000	0.00	600.00
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	30.000		
			250.00000	30.000	0.00	7,500.00
0105	213-00003	*MULCHING (WEED FREE)	30.000	30.000		
			300.00000	30.000	0.00	9,000.00
0110	213-00061	*MULCH TACKIFIER	4,485.000	4,485.000		
			2.50000	4,485.000	0.00	11,212.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 4
 ESTIMATE RUN 12/26/2002
 10:35:03

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	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	498.000	498.000		
			SY	0.000	0.00	
			2.00000	498.000		996.00
0120	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	13,905.830	13,905.830		
			TON	0.000	0.00	
			49.00000	13,905.830		681,385.67
0125	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,808.290	1,808.290		
			GAL	0.000	0.00	
			2.00000	1,808.290		3,616.58
0130	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	130.000	130.000		
			SY	0.000	0.00	
			6.50000	130.000		845.00
0135	506-00218	RIPRAP (18 INCH)	446.000	446.000		
			CY	0.000	0.00	
			60.00000	446.000		26,760.00
0140	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	10.120	10.120		
			TON	0.000	0.00	
			200.00000	10.120		2,024.00
0145	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,714.000	2,714.000		
			LF	0.000	0.00	
			12.50000	2,714.000		33,925.00
0145		MATERIAL ALLOWANCE STOCK PILE MAT'LS-GUARDRAIL		0.000		
			LF	0.000	0.00	
			4.80000	0.000		0.00
0150	606-01370	*TRANSITION TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			800.00000	4.000		3,200.00
0155	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	12.000	12.000		
			EACH	0.000	0.00	
			1,500.00000	12.000		18,000.00
0160	607-00005	*END POST	3.000	3.000		
			EACH	0.000	0.00	
			80.00000	3.000		240.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 5
 ESTIMATE RUN 12/26/2002
 10:35:03

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						
0165	607-00010	*CORNER AND LINE BRACE POST	6.000	6.000		
			EACH	0.000	0.00	
			130.00000	6.000		780.00
0170	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	874.000	874.000		
			LF	0.000	0.00	
			1.50000	874.000		1,311.00
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	90.000		
			LF	0.000	0.00	
			20.00000	90.000		1,800.00
0185	612-00001	*DELINEATOR (TYPE I)	75.000	175.000		
			EACH	-100.000	-1,500.00	
			15.00000	75.000		1,125.00
0190	612-00003	*DELINEATOR (TYPE III)	6.000	6.000		
			EACH	0.000	0.00	
			30.00000	6.000		180.00
0195	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	140.000	140.000		
			EACH	0.000	0.00	
			23.00000	140.000		3,220.00
0200	614-00011	SIGN PANEL (CLASS I)	9.000	9.000		
			SF	0.000	0.00	
			22.00000	9.000		198.00
0205	614-00200	STEEL SIGN POST (U-2)	60.000	60.000		
			LF	0.000	0.00	
			18.00000	60.000		1,080.00
0210	615-00050	EMBANKMENT PROTECTOR TYPE 5	2.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
0215	617-00018	18 INCH CULVERT PIPE	130.000	130.000		
			LF	0.000	0.00	
			100.00000	130.000		13,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 6
 ESTIMATE RUN 12/26/2002
 10:35:03

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						
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	17,798.000		
			SY	0.000	0.00	
			13.00000	17,798.000		231,374.00
0230	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
0235	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			160,000.00000	1.000		160,000.00
0240	627-00001	*PAVEMENT MARKING PAINT	83.000	83.000		
			GAL	0.000	0.00	
			80.00000	83.000		6,640.00
0245	627-00005	*EPOXY PAVEMENT MARKING	206.000	206.000		
			GAL	0.000	0.00	
			100.00000	206.000		20,600.00
0250	630-00000	*FLAGGING	1,380.500	1,380.500		
			HOUR	0.000	0.00	
			26.00000	1,380.500		35,893.00
0255	630-00007	*TRAFFIC CONTROL INSPECTION	131.000	131.000		
			DAY	0.000	0.00	
			120.00000	131.000		15,720.00
0260	630-00012	*TRAFFIC CONTROL MANAGEMENT	172.000	172.000		
			DAY	0.000	0.00	
			500.00000	172.000		86,000.00
0265	630-80001	*FLASHING BEACON (PORTABLE)	6.000	6.000		
			EACH	0.000	0.00	
			900.00000	6.000		5,400.00
0270	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	18.000	18.000		
			EACH	0.000	0.00	
			170.00000	18.000		3,060.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 7
 ESTIMATE RUN 12/26/2002
 10:35:03

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						
0275	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	30.000	30.000		
			EACH	0.000	0.00	
			50.00000	30.000		1,500.00
0280	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	65.000	65.000		
			EACH	0.000	0.00	
			60.00000	65.000		3,900.00
0285	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	12.000		
			EACH	0.000	0.00	
			70.00000	12.000		840.00
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	100.000		
			EACH	0.000	0.00	
			45.00000	100.000		4,500.00
0300	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	42.000	42.000		
			EACH	0.000	0.00	
			80.00000	42.000		3,360.00
0305	630-80370	CONCRETE BARRIER (TEMPORARY)	2,200.000	2,200.000		
			LF	0.000	0.00	
			22.00000	2,200.000		48,400.00
0310	630-80380	*TRAFFIC CONE	134.000	134.000		
			EACH	0.000	0.00	
			9.00000	134.000		1,206.00
0315	630-80401	*DELINEATOR (TYPE I) (TEMPORARY)	58.000	58.000		
			EACH	0.000	0.00	
			40.00000	58.000		2,320.00
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	1,191.000		
			F A	0.000	0.00	
			1.00000	1,191.000		1,191.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 8
 ESTIMATE RUN 12/26/2002
 10:35:03

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						
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	8,906.330		
			F A	0.000	0.00	
			1.00000	8,906.330		8,906.33
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	5.670		
			CF	0.000	0.00	
			325.00000	5.670		1,842.75
0535	900-00014	ADDED ITEM (LUMP SUM)/ PLACE STRUCTURAL STEEL SUPPORTS - CMO #002	1.000	1.000		
			L S	0.000	0.00	
			10,600.00000	1.000		10,600.00
0540	626-00000	MOBILIZATION CMO #002	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0545	900-00006	ADDED ITEM (DOLLAR)/ LIQUIDATED DAMAGES - CMO #005, 006, MCR #003	-6.000	-6.000		
			DOL	0.000	0.00	
			1,514.00000	-6.000		-9,084.00
0550	900-00014	ADDED ITEM (LUMP SUM)/ DIAMOND GRINDING MCR #004	1.000	1.000		
			L S	0.000	0.00	
			4,934.14000	1.000		4,934.14
CAT 0200			CURRENT AMT	\$ 1,929,177.27	\$ -1,500.00	\$ 1,929,177.27

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 9
 ESTIMATE RUN 12/26/2002
 10:35:03

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 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	380.000			
			CY	0.000	0.00		
			25.00000	380.000		9,500.00	
0370	601-03030	*CONCRETE CLASS D (BOX CULVERT)	621.000	621.000			
			CY	0.000	0.00		
			225.00000	621.000		139,725.00	
0375	602-00000	REINFORCING STEEL	150,390.000	150,390.000			
			LB	0.000	0.00		
			0.45000	150,390.000		67,675.50	
0380	606-00305	*GUARDRAIL TYPE 3 (SPECIAL)	164.000	164.000			
			LF	0.000	0.00		
			20.00000	164.000		3,280.00	
0380		MATERIAL ALLOWANCE STOCKPILE MAT'LS-GUARDRAIL (0300)		0.000			
			LF	0.000	0.00		
			4.87000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	226,980.50 \$	0.00 \$	226,980.50
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	840.000			
			CY	0.000	0.00		
			25.00000	840.000		21,000.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 10
 ESTIMATE RUN 12/26/2002
 10:35:03

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 NO0301 STRUCTURE N-28-M						
0400	206-00200	STRUCTURE BACKFILL (CLASS 2)	200.000	200.000		
			CY	0.000	0.00	
			16.00000	200.000		3,200.00
0405	206-00360	MECHANICAL REINFORCEMENT OF SOIL	840.000	840.000		
			CY	0.000	0.00	
			10.00000	840.000		8,400.00
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	119,500.000		
			LB	0.000	0.00	
			1.00000	119,500.000		119,500.00
0430	509-00001	STRUCTURAL STEEL (GALVANIZED)	680.000	680.000		
			LB	0.000	0.00	
			3.50000	680.000		2,380.00
0435	512-00101	BEARING DEVICE (TYPE I)	10.000	10.000		
			EACH	0.000	0.00	
			600.00000	10.000		6,000.00
0440	515-00120	WATERPROOFING (MEMBRANE)	860.000	860.000		
			SY	0.000	0.00	
			9.00000	860.000		7,740.00
0445	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	72.000	72.000		
			LF	0.000	0.00	
			90.00000	72.000		6,480.00
0445		MATERIAL ALLOWANCE STOCKPILED MAT'LS-BRIDGE EXP DEVICE		0.000		
			LF	0.000	0.00	
			75.75000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0013

Page 11
 ESTIMATE RUN 12/26/2002
 10:35:03

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 NO0301 STRUCTURE N-28-M							
0450	601-01040	CONCRETE CLASS B (BRIDGE)	159.000	159.000			
			CY	0.000	0.00		
			400.00000	159.000		63,600.00	
0455	601-03040	*CONCRETE CLASS D (BRIDGE)	282.000	282.000			
			CY	0.000	0.00		
			440.00000	282.000		124,080.00	
0455		MATERIAL ALLOWANCE STOCKPILE-STAY IN PLACE DECK FORMS`		0.000			
			CY	0.000	0.00		
			33.69000	0.000		0.00	
0460	602-00000	REINFORCING STEEL	23,610.000	23,610.000			
			LB	0.000	0.00		
			0.45000	23,610.000		10,624.50	
0465	602-00020	REINFORCING STEEL (EPOXY COATED)	74,200.000	74,200.000			
			LB	0.000	0.00		
			0.70000	74,200.000		51,940.00	
0465		MATERIAL ALLOWANCE STOCKPILE-REBAR (EPOXY)		0.000			
			LB	0.000	0.00		
			0.29400	0.000		0.00	
0470	606-11030	*BRIDGE RAIL TYPE 10M	432.000	432.000			
			LF	0.000	0.00		
			85.00000	432.000		36,720.00	
0470		MATERIAL ALLOWANCE STOCK PILED MAT'LS-BRIDGERAIL		0.000			
			LF	0.000	0.00		
			32.65000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	535,452.50 \$	0.00 \$	535,452.50
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: 0013

Page 12
 ESTIMATE RUN 12/26/2002
 10:35:03

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	380.000		
			CY	0.000	0.00	
			25.00000	380.000		9,500.00
0495	601-03030	*CONCRETE CLASS D (BOX CULVERT)	614.000	614.000		
			CY	0.000	0.00	
			225.00000	614.000		138,150.00
0500	602-00000	REINFORCING STEEL	150,390.000	150,390.000		
			LB	0.000	0.00	
			0.45000	150,390.000		67,675.50
0505	606-00305	*GUARDRAIL TYPE 3 (SPECIAL)	162.000	162.000		
			LF	0.000	0.00	
			20.00000	162.000		3,240.00
0505		MATERIAL ALLOWANCE STOCKPILE MAT'LS-GUARDRAIL (0302)		0.000		
			LF	0.000	0.00	
			4.88000	0.000		0.00
			CAT 0302	CURRENT AMT \$	225,365.50 \$	0.00 \$ 225,365.50
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 \$	-1,500.00 \$	2,955,975.77