

ESTIMATE SUMMARY

14:46:55

CONTID: C15217

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15217-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW:

80 WORK DAYS

Bridge Rehab-Whiskey Creek

PERCENT TIME: 23.75

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO:

BR 012A-041

Bridge Rehab-Whiskey Creek

NAME OF ROAD:

12

PROJECT COUNTIES:

LAS ANIMAS

CONTRACTOR:

TLM CONSTRUCTORS, INC.

PAY PERIOD ENDING

05/26/2006

DATE TIME STARTED 04/05/2006

P.O. BOX 505

DATE LET

03/16/2006

DATE WORK BEGAN

DATE AWARDED

03/22/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/03/2006

DATE ACCEPTED

SWINK

CO 81077

719-384-5956

DATE NOTICE TO PROCEED

04/05/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 680,873.35 PARTICIPATING	\$ 101,669.25	\$ 101,669.25
AWARD PROJECT AMT:	\$ 596,446.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	14.93% TOTAL EARNINGS	101,669.25	101,669.25
FUNDS AVAILABLE:	\$ 579,204.10 STOCKPILED MATERIALS	44,155.00	44,155.00
	GROSS EARNINGS	145,824.25	145,824.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,119.14	-1,119.14
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	144,705.11	144,705.11
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	144,705.11	144,705.11
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 144,705.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: BR 012A-041

COLORADO DEPARTMENT OF TRANSPORTATION

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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	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0010	202-00090	*REMOVAL OF DELINEATOR	4.000	0.000		
			EACH	2.000	36.00	
			18.00000	2.000		36.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	824.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0020	202-00810	*REMOVAL OF GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	233.000	0.000		
			LF	117.000	351.00	
			3.00000	117.000		351.00
0030	202-01300	*REMOVAL OF END ANCHORAGE	4.000	0.000		
			EACH	2.000	370.00	
			185.00000	2.000		370.00
0035	203-01594	COMBINATION LOADER	20.000	0.000		
			HOUR	0.000	0.00	
			122.00000	0.000		0.00
0040	208-00002	*EROSION LOG (12 INCH)	200.000	0.000		
			LF	171.000	2,394.00	
			14.00000	171.000		2,394.00
0045	208-00020	*SILT FENCE	1,200.000	0.000		
			LF	683.000	1,366.00	
			2.00000	683.000		1,366.00
0050	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0055	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.100	250.00	
			2,500.00000	0.100		250.00
0065	212-00006	*SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0070	212-00032	*SOIL CONDITIONING	0.500	0.000		
			ACRE	0.000	0.00	
			2,200.00000	0.000		0.00
0075	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,500.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0080	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	75.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0085	403-33721	HOT MIX ASPHALT (GRADING S) (75) (PG 58-28)	358.000	0.000		
			TON	0.000	0.00	
			112.00000	0.000		0.00
0090	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	250.000	0.000		
			GAL	0.000	0.00	
			4.00000	0.000		0.00
0095	603-10120	12 INCH CORRUGATED STEEL PIPE	16.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0100	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	253.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0105	606-01370	*TRANSITION TYPE 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
0110	606-01380	*TRANSITION TYPE 3H	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	606-02003	*END ANCHORAGE (NONFLARED)	4.000 EACH 2,100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0120	609-60011	CURB TYPE 6 (SECTION M)	30.000 LF 20.00000	0.000 0.000 0.000	0.00 0.00	0.00
0125	612-00001	*DELINEATOR (TYPE I)	6.000 EACH 27.00000	0.000 0.000 0.000	0.00 0.00	0.00
0130	612-00003	*DELINEATOR (TYPE III)	2.000 EACH 28.00000	0.000 0.000 0.000	0.00 0.00	0.00
0135	614-00011	*SIGN PANEL (CLASS I)	19.000 SF 15.00000	0.000 0.000 0.000	0.00 0.00	0.00
0140	614-00200	*STEEL SIGN POST (U-2)	18.000 LF 34.00000	0.000 0.000 0.000	0.00 0.00	0.00
0145	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	26.000 LF 61.00000	0.000 0.000 0.000	0.00 0.00	0.00
0150	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000 EACH 800.00000	0.000 0.000 0.000	0.00 0.00	0.00
0155	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 9,000.00000	0.000 0.100 0.100	900.00	900.00
0160	626-00000	*MOBILIZATION	1.000 L S 55,000.00000	0.000 0.492 0.492	27,060.00	27,060.00
0165	627-00005	*EPOXY PAVEMENT MARKING	6.000 GAL 500.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	630-00000	*FLAGGING	120.000	0.000		
			HOUR	19.250	519.75	
			27.00000	19.250		519.75
0175	630-00007	*TRAFFIC CONTROL INSPECTION	28.000	0.000		
			DAY	8.000	1,224.00	
			153.00000	8.000		1,224.00
0180	630-00012	*TRAFFIC CONTROL MANAGEMENT	80.000	0.000		
			DAY	18.000	8,820.00	
			490.00000	18.000		8,820.00
0185	630-80002	*FLASHING BEACON (SOLAR)	8.000	0.000		
			EACH	2.000	680.00	
			340.00000	2.000		680.00
0190	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	44.000	0.000		
			EACH	13.500	661.50	
			49.00000	13.500		661.50
0195	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	50.000	0.000		
			EACH	25.000	1,675.00	
			67.00000	25.000		1,675.00
0200	630-80370	CONCRETE BARRIER (TEMPORARY)	400.000	0.000		
			LF	144.000	4,752.00	
			33.00000	144.000		4,752.00
0205	630-80380	*TRAFFIC CONE	110.000	0.000		
			EACH	55.000	495.00	
			9.00000	55.000		495.00
0210	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	2.000	0.000		
			EACH	1.000	28,500.00	
			28,500.00000	1.000		28,500.00
0215	700-70010	F/A MINOR CONTRACT REVISIONS	15,835.510	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	131.840	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70016	F/A FUEL COST ADJUSTMENT	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	392,679.35 \$	80,054.25 \$
						80,054.25
CAT NO0300 STRUCTURE P-16-B						
0250	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			EACH	0.500	9,450.00	
			18,900.00000	0.500		9,450.00
0255	206-00000	STRUCTURE EXCAVATION	50.000	0.000		
			CY	25.000	725.00	
			29.00000	25.000		725.00
0260	206-00100	STRUCTURE BACKFILL (CLASS 1)	50.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0265	403-33721	HOT MIX ASPHALT (GRADING S) (75) (PG 58-28)	33.000	0.000		
			TON	0.000	0.00	
			112.00000	0.000		0.00
0270	504-08050	STONE LANDSCAPE WALL	50.000	0.000		
			SF	0.000	0.00	
			110.00000	0.000		0.00

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CAT NO0300 STRUCTURE P-16-B						
0275	515-00120	WATERPROOFING (MEMBRANE)	147.000	0.000		
			SY	0.000	0.00	
			24.00000	0.000		0.00
0280	601-03040	CONCRETE CLASS D (BRIDGE)	31.000	0.000		
			CY	0.000	0.00	
			875.00000	0.000		0.00
0285	602-00020	REINFORCING STEEL (EPOXY COATED)	3,100.000	0.000		
			LB	1,370.000	2,740.00	
			2.00000	1,370.000		2,740.00
0290	606-10705	BRIDGE RAIL TYPE 7 (SPECIAL)	115.000	0.000		
			LF	0.000	0.00	
			210.00000	0.000		0.00
0295	618-06036	PRESTRESSED CONCRETE SLAB (DEPTH GREATER THAN 13 INCHES)	1,250.000	0.000		
			SF	0.000	0.00	
			62.00000	0.000		0.00
0295		MATERIAL ALLOWANCE GIRDER		0.000		
			SF	1,250.000	44,155.00	
			35.32400	1,250.000		44,155.00
			CAT 0300	CURRENT AMT \$	171,549.00 \$	57,070.00 \$
CAT NO0301 STRUCTURE P-17-H						
0300	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			18,900.00000	0.000		0.00
0305	206-00000	STRUCTURE EXCAVATION	95.000	0.000		
			CY	0.000	0.00	
			29.00000	0.000		0.00
0310	206-00100	STRUCTURE BACKFILL (CLASS 1)	76.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0315	403-33721	HOT MIX ASPHALT (GRADING S) (75) (PG 58-28)	70.000	0.000		
			TON	0.000	0.00	
			112.00000	0.000		0.00

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CAT NO0301 STRUCTURE P-17-H						
0320	601-03040	CONCRETE CLASS D (BRIDGE)	38.000 CY	0.000 0.000	0.00 0.00	0.00
			875.00000	0.000		0.00
0325	602-00020	REINFORCING STEEL (EPOXY COATED)	7,950.000 LB	0.000 0.000	0.00 0.00	0.00
			2.00000	0.000		0.00
0330	606-01370	*TRANSITION TYPE 3G	4.000 EACH	0.000 0.000	0.00 0.00	0.00
			1,150.00000	0.000		0.00
0335	606-11020	*BRIDGE RAIL TYPE 10H	94.000 LF	0.000 0.000	0.00 0.00	0.00
			120.00000	0.000		0.00
		CAT 0301	CURRENT AMT \$	99,845.00 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0340	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH	0.000 0.500	7,500.00	7,500.00
			15,000.00000	0.500		7,500.00
0345	620-00020	SANITARY FACILITY	3.000 EACH	0.000 2.000	1,200.00	1,200.00
			600.00000	2.000		1,200.00
		CAT 0400	CURRENT AMT \$	16,800.00 \$	8,700.00 \$	8,700.00
		PROJECT TOTAL	CURRENT AMT \$	680,873.35 \$	145,824.25 \$	145,824.25