

ESTIMATE SUMMARY

13:23:12

CONTID: C15809

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15809-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

35 WORK DAYS

FY 08 BRIDGE MAINTENANCE

PERCENT TIME: 74.29

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO:

BR R400-206

FY 08 BRIDGE MAINTENANCE

NAME OF ROAD:

PROJECT COUNTIES:

WELD, REGION 4

MORGAN

CONTRACTOR:

TLM CONSTRUCTORS, INC.

P.O. BOX 336638

PAY PERIOD ENDING

05/30/2009

DATE TIME STARTED 03/02/2009

DATE LET

09/11/2008

DATE WORK BEGAN

DATE AWARDED

09/23/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/16/2008

DATE ACCEPTED

GREELEY

CO 80633 970 346 8323

DATE NOTICE TO PROCEED

03/02/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	384,937.66 PARTICIPATING	\$ 216,061.03	\$ 166,464.03
AWARD PROJECT AMT: \$	338,332.00 NON-PARTICIPATING	700.00	700.00
PERCENT COMPLETE:	56.31% TOTAL EARNINGS	216,761.03	167,164.03
FUNDS AVAILABLE: \$	168,176.63 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	216,761.03	167,164.03
TOTAL CLAIMS: \$	0.00 RETAINAGE	-5,074.98	-4,013.13
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	211,686.05	163,150.90
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	211,686.05	163,150.90
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 163,150.90

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 15809-BID  
 PROJECT: BR R400-206

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 06/09/2009

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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
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CAT NO0200 ROADWAY						
0005	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	28.000	20.000		
			LF	0.000	0.00	
			12.00000	20.000		240.00
0010	208-00206	EROSION CONTROL SUPERVISOR	30.000	0.000		
			DAY	4.000	240.00	
			60.00000	4.000		240.00
0015	626-00000	*MOBILIZATION	1.000	0.263		
			L S	0.264	14,256.00	
			54,000.00000	0.527		28,458.00
0020	627-00005	*EPOXY PAVEMENT MARKING	8.000	0.000		
			GAL	0.000	0.00	
			160.00000	0.000		0.00
0025	630-00000	*FLAGGING	200.000	0.000		
			HOUR	71.500	1,716.00	
			24.00000	71.500		1,716.00
0030	630-00007	*TRAFFIC CONTROL INSPECTION	24.000	7.000		
			DAY	10.000	1,150.00	
			115.00000	17.000		1,955.00
0035	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	10.000		
			DAY	19.000	9,975.00	
			525.00000	29.000		15,225.00
0040	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	8.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0045	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	65.000	15.000		
			EACH	17.500	1,225.00	
			70.00000	32.500		2,275.00
0050	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	26.000	3.000		
			EACH	10.000	1,000.00	
			100.00000	13.000		1,300.00
0055	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	0.000		
			EACH	2.000	6,000.00	
			3,000.00000	2.000		6,000.00

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CAT NO0200 ROADWAY						
0057	630-80380	TRAFFIC CONE	25.000	0.000		
			EACH	12.500	68.75	
			5.50000	12.500		68.75
0060	700-70010	F/A MINOR CONTRACT REVISIONS	27,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0065	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	700-70016	F/A FUEL COST ADJUSTMENT	1,375.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0075	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	625.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0080	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0085	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70080	F/A FURNISH	740.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70380	F/A EROSION CONTROL	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	140,678.50 \$	35,630.75 \$
			CAT NO0300	STRUCTURE E-18-AM		58,277.75
0105	202-00201	REMOVAL OF CURB	14.000	8.000		
			LF	6.000	390.00	
			65.00000	14.000		910.00

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CAT NO0300 STRUCTURE E-18-AM						
0110	202-00220	REMOVAL OF ASPHALT MAT	102.000	19.000		
			SY	12.100	181.50	
			15.00000	31.100		466.50
0115	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	584.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0120	202-00425	REMOVAL OF BRIDGE RAILING	125.000	125.000		
			LF	-125.000	-1,250.00	
			10.00000	0.000		0.00
0125	202-00504	REMOVAL OF EXPANSION DEVICE	127.000	42.000		
			LF	83.000	8,300.00	
			100.00000	125.000		12,500.00
0130	202-05100	SANDBLASTING REINFORCING STEEL	36.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0135	206-00000	STRUCTURE EXCAVATION	38.000	12.500		
			CY	-12.500	-275.00	
			22.00000	0.000		0.00
0140	206-00100	STRUCTURE BACKFILL (CLASS 1)	38.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0145	210-00425	RESET BRIDGE RAILING	80.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0150	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	43.000	0.000		
			TON	0.000	0.00	
			175.00000	0.000		0.00
0155	518-01005	BRIDGE EXPANSION DEVICE (0-4 INCH) (WITH SNOW PLOW PLATES)	127.000	0.000		
			LF	0.000	0.00	
			240.00000	0.000		0.00
0157	601-03000	CONCRETE CLASS D	0.000	0.000		
			CY	0.000	0.00	
			995.00000	0.000		0.00

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CAT NO0300 STRUCTURE E-18-AM						
0160	601-04000	CONCRETE CLASS E	0.000	0.000		
			CY	0.000	0.00	
			1,025.00000	0.000		0.00
0165	602-00000	REINFORCING STEEL	890.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	65,275.00 \$	7,346.50 \$
CAT NO0301 STRUCTURE D-18-BN						
0170	202-00201	REMOVAL OF CURB	12.000	8.000		
			LF	4.000	260.00	
			65.00000	12.000		780.00
0175	202-00220	REMOVAL OF ASPHALT MAT	43.000	28.000		
			SY	0.000	0.00	
			15.00000	28.000		420.00
0180	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	463.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0185	202-00425	REMOVAL OF BRIDGE RAILING	146.000	146.000		
			LF	-146.000	-1,460.00	
			10.00000	0.000		0.00
0190	202-00504	REMOVAL OF EXPANSION DEVICE	86.000	56.000		
			LF	28.000	2,800.00	
			100.00000	84.000		8,400.00
0195	202-05100	SANDBLASTING REINFORCING STEEL	23.000	14.000		
			SY	9.000	72.00	
			8.00000	23.000		184.00
0200	206-00000	STRUCTURE EXCAVATION	26.000	14.000		
			CY	-14.000	-308.00	
			22.00000	0.000		0.00
0205	206-00100	STRUCTURE BACKFILL (CLASS 1)	26.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00

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CAT NO0301 STRUCTURE D-18-BN							
0210	210-00425	RESET BRIDGE RAILING	80.000 LF	0.000 0.000	0.00	0.00	
			15.00000	0.000		0.00	
0215	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	46.000 TON	0.000 0.000	0.00	0.00	
			175.00000	0.000		0.00	
0220	518-01005	BRIDGE EXPANSION DEVICE (0-4 INCH) (WITH SNOW PLOW PLATES)	134.000 LF	50.000 34.000	8,160.00	20,160.00	
			240.00000	84.000			
0222	601-03000	CONCRETE CLASS D	7.000 CY	0.000 7.000	6,965.00	6,965.00	
			995.00000	7.000			
0225	601-04000	CONCRETE CLASS E	0.000 CY	0.000 0.000	0.00	0.00	
			1,025.00000	0.000		0.00	
0230	602-00000	REINFORCING STEEL	586.000 LB	0.000 0.000	0.00	0.00	
			2.00000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	66,995.00 \$	16,489.00 \$	36,909.00
CAT NO0302 STRUCTURE D-18-BO							
0235	202-00201	REMOVAL OF CURB	8.000 LF	0.000 8.000	520.00	520.00	
			65.00000	8.000			
0240	202-00220	REMOVAL OF ASPHALT MAT	42.000 SY	0.000 19.100	286.50	286.50	
			15.00000	19.100			
0245	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	459.000 SY	0.000 356.430	3,207.87	3,207.87	
			9.00000	356.430			
0250	202-00425	REMOVAL OF BRIDGE RAILING	125.000 LF	0.000 125.000	1,250.00	1,250.00	
			10.00000	125.000			

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CAT NO0302 STRUCTURE D-18-BO						
0255	202-00504	REMOVAL OF EXPANSION DEVICE	84.000	0.000		
			LF	84.000	8,400.00	
			100.00000	84.000		8,400.00
0260	202-05100	SANDBLASTING REINFORCING STEEL	23.000	0.000		
			SY	23.000	184.00	
			8.00000	23.000		184.00
0265	206-00000	STRUCTURE EXCAVATION	25.000	0.000		
			CY	12.500	275.00	
			22.00000	12.500		275.00
0270	206-00100	STRUCTURE BACKFILL (CLASS 1)	25.000	0.000		
			CY	12.500	500.00	
			40.00000	12.500		500.00
0275	210-00425	RESET BRIDGE RAILING	125.000	0.000		
			LF	125.000	1,875.00	
			15.00000	125.000		1,875.00
0280	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	49.510	0.000		
			TON	49.510	8,664.25	
			175.00000	49.510		8,664.25
0285	518-01005	BRIDGE EXPANSION DEVICE (0-4 INCH) (WITH SNOW PLOW PLATES)	84.000	0.000		
			LF	84.000	20,160.00	
			240.00000	84.000		20,160.00
0287	601-03000	CONCRETE CLASS D	16.000	0.000		
			CY	16.000	15,920.00	
			995.00000	16.000		15,920.00
0290	601-04000	CONCRETE CLASS E	0.000	0.000		
			CY	0.000	0.00	
			1,025.00000	0.000		0.00
0295	602-00000	REINFORCING STEEL	569.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	64,422.25 \$	61,242.62 \$
						61,242.62

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CAT NO0303 STRUCTURE D-20-AC						
0299	202-00201	REMOVAL OF CURB REMOVAL OF CURB STR. D 20 AC	8.000	0.000		
			LF	8.000	520.00	
			65.00000	8.000		520.00
0300	202-00220	REMOVAL OF ASPHALT MAT	28.000	0.000		
			SY	28.000	420.00	
			15.00000	28.000		420.00
0305	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	391.490	0.000		
			SY	391.490	3,523.41	
			9.00000	391.490		3,523.41
0310	202-00425	REMOVAL OF BRIDGE RAILING	146.000	0.000		
			LF	146.000	1,460.00	
			10.00000	146.000		1,460.00
0315	202-00504	REMOVAL OF EXPANSION DEVICE	56.000	0.000		
			LF	56.000	5,600.00	
			100.00000	56.000		5,600.00
0320	202-05100	SANDBLASTING REINFORCING STEEL	14.000	0.000		
			SY	14.000	112.00	
			8.00000	14.000		112.00
0325	206-00000	STRUCTURE EXCAVATION	14.000	0.000		
			CY	14.000	308.00	
			22.00000	14.000		308.00
0330	206-00100	STRUCTURE BACKFILL (CLASS 1)	14.000	0.000		
			CY	14.000	560.00	
			40.00000	14.000		560.00
0335	210-00425	RESET BRIDGE RAILING	146.000	0.000		
			LF	146.000	2,190.00	
			15.00000	146.000		2,190.00
0340	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	37.000	0.000		
			TON	35.310	6,179.25	
			175.00000	35.310		6,179.25
0345	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	56.000	0.000		
			LF	56.000	13,440.00	
			240.00000	56.000		13,440.00



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CAT NO0303 STRUCTURE D-20-AC						
0347	601-03000	CONCRETE CLASS D	11.500	0.000		
			CY	11.500	11,442.50	
			995.00000	11.500		11,442.50
0350	601-04000	CONCRETE CLASS E	0.000	0.000		
			CY	0.000	0.00	
			1,025.00000	0.000		0.00
0355	602-00000	REINFORCING STEEL	408.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	46,866.91 \$	45,755.16 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0360	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	2.000	700.00	
			350.00000	2.000		700.00
			CAT 0400	CURRENT AMT \$	700.00 \$	700.00 \$
PROJECT TOTAL			CURRENT AMT \$	384,937.66 \$	167,164.03 \$	216,761.03