

ESTIMATE SUMMARY

15:02:05

CONTID: C15809

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 15809-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 35.0 DAYS

TIME ALLOW:

35 WORK DAYS

FY 08 BRIDGE MAINTENANCE

PERCENT TIME: 100.00

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 06/17/2009

DATE TIME STARTED 03/02/2009

DATE LET 09/11/2008

DATE WORK BEGAN

DATE AWARDED 09/23/2008

DATE TIME STOPPED 06/17/2009

DATE CONTRACT EXECUTED 10/16/2008

DATE ACCEPTED 06/17/2009

GREELEY CO 80633 970 346 8323

DATE NOTICE TO PROCEED 03/02/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 365,998.90	PARTICIPATING	\$ 365,297.40	\$ 149,236.37
AWARD PROJECT AMT:	\$ 338,332.00	NON-PARTICIPATING	700.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	365,997.40	149,236.37
FUNDS AVAILABLE:	\$ 1.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	365,997.40	149,236.37
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,074.98	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	360,922.42	149,236.37
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	360,922.42	149,236.37
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 149,236.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15809
 PCN: 15809-BID
 PROJECT: BR R400-206

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/16/2009

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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

CAT NO0200 ROADWAY						
0005	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	20.000	20.000		
			LF	0.000	0.00	
			12.00000	20.000		240.00
0010	208-00206	EROSION CONTROL SUPERVISOR	4.000	4.000		
			DAY	0.000	0.00	
			60.00000	4.000		240.00
0015	626-00000	*MOBILIZATION	1.000	0.527		
			L S	0.473	25,542.00	
			54,000.00000	1.000		54,000.00
0020	627-00005	*EPOXY PAVEMENT MARKING	17.000	0.000		
			GAL	17.000	2,720.00	
			160.00000	17.000		2,720.00
0025	630-00000	*FLAGGING	199.000	71.500		
			HOUR	127.500	3,060.00	
			24.00000	199.000		4,776.00
0030	630-00007	*TRAFFIC CONTROL INSPECTION	21.000	17.000		
			DAY	4.000	460.00	
			115.00000	21.000		2,415.00
0035	630-00012	*TRAFFIC CONTROL MANAGEMENT	41.000	29.000		
			DAY	12.000	6,300.00	
			525.00000	41.000		21,525.00
0040	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0045	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	65.000	32.500		
			EACH	32.500	2,275.00	
			70.00000	65.000		4,550.00
0050	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	13.000		
			EACH	20.000	2,000.00	
			100.00000	33.000		3,300.00
0055	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	2.000	6,000.00	
			3,000.00000	4.000		12,000.00

CONTID: C15809
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
 ESTIMATE RUN 07/16/2009
 15:02:05

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CAT NO0200 ROADWAY							
0057	630-80380	TRAFFIC CONE	25.000	12.500			
			EACH	12.500	68.75		
			5.50000	25.000		137.50	
0060	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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	-1,192.060	0.000			
			F A	-1,192.060	-1,192.06		
			1.00000	-1,192.060		-1,192.06	
0075	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	-2,996.820	0.000			
			F A	-2,996.820	-2,996.82		
			1.00000	-2,996.820		-2,996.82	
0080	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0085	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0090	700-70080	F/A FURNISH	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0095	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	102,514.62 \$	44,236.87 \$	102,514.62
CAT NO0300 STRUCTURE E-18-AM							
0105	202-00201	REMOVAL OF CURB	14.000	14.000			
			LF	0.000	0.00		
			65.00000	14.000		910.00	

CONTID: C15809
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Page 4
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 15:02:05

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CAT NO0300 STRUCTURE E-18-AM						
0110	202-00220	REMOVAL OF ASPHALT MAT	31.200	31.100		
			SY	0.000	0.00	
			15.00000	31.100		466.50
0115	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	855.000	0.000		
			SY	855.000	7,695.00	
			9.00000	855.000		7,695.00
0120	202-00425	REMOVAL OF BRIDGE RAILING	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0125	202-00504	REMOVAL OF EXPANSION DEVICE	125.000	125.000		
			LF	0.000	0.00	
			100.00000	125.000		12,500.00
0130	202-05100	SANDBLASTING REINFORCING STEEL	34.000	0.000		
			SY	34.000	272.00	
			8.00000	34.000		272.00
0135	206-00000	STRUCTURE EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
0140	206-00100	STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0145	210-00425	RESET BRIDGE RAILING	0.000	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)	100.450	0.000		
			TON	100.450	17,578.75	
			175.00000	100.450		17,578.75
0155	518-01005	BRIDGE EXPANSION DEVICE (0-4 INCH) (WITH SNOW PLOW PLATES)	123.000	0.000		
			LF	123.000	29,520.00	
			240.00000	123.000		29,520.00
0157	601-03000	CONCRETE CLASS D	15.300	0.000		
			CY	15.300	15,223.50	
			995.00000	15.300		15,223.50

CONTID: C15809
 PCN: 15809-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5
 ESTIMATE RUN 07/16/2009
 15:02:05

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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	890.000	1,780.00	
			2.00000	890.000		1,780.00
0167	900-00007	ADDED ITEM (EACH)/ E-18-AM SNOW PLOW PLATE	1.000	0.000		
			EACH	1.000	373.75	
			373.75000	1.000		373.75
			CAT 0300	CURRENT AMT \$	86,321.00 \$	72,443.00 \$
						86,319.50
CAT NO0301 STRUCTURE D-18-BN						
0170	202-00201	REMOVAL OF CURB	12.000	12.000		
			LF	0.000	0.00	
			65.00000	12.000		780.00
0175	202-00220	REMOVAL OF ASPHALT MAT	28.000	28.000		
			SY	0.000	0.00	
			15.00000	28.000		420.00
0180	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	588.000	0.000		
			SY	588.000	5,292.00	
			9.00000	588.000		5,292.00
0185	202-00425	REMOVAL OF BRIDGE RAILING	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0190	202-00504	REMOVAL OF EXPANSION DEVICE	84.000	84.000		
			LF	0.000	0.00	
			100.00000	84.000		8,400.00
0195	202-05100	SANDBLASTING REINFORCING STEEL	23.000	23.000		
			SY	0.000	0.00	
			8.00000	23.000		184.00
0200	206-00000	STRUCTURE EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00

CONTID: C15809
 PCN: 15809-BID
 PROJECT: BR R400-206

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 07/16/2009
 15:02:05

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CAT NO0301 STRUCTURE D-18-BN							
0205	206-00100	STRUCTURE BACKFILL (CLASS 1)	0.000	0.000			
			CY	0.000	0.00		
			40.00000	0.000		0.00	
0210	210-00425	RESET BRIDGE RAILING	0.000	0.000			
			LF	0.000	0.00		
			15.00000	0.000		0.00	
0215	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	74.170	0.000			
			TON	74.170	12,979.75		
			175.00000	74.170		12,979.75	
0220	518-01005	BRIDGE EXPANSION DEVICE (0-4 INCH) (WITH SNOW PLOW PLATES)	84.000	84.000			
			LF	0.000	0.00		
			240.00000	84.000		20,160.00	
0222	601-03000	CONCRETE CLASS D	14.800	7.000			
			CY	7.800	7,761.00		
			995.00000	14.800		14,726.00	
0225	601-04000	CONCRETE CLASS E	0.000	0.000			
			CY	0.000	0.00		
			1,025.00000	0.000		0.00	
0230	602-00000	REINFORCING STEEL	587.000	0.000			
			LB	587.000	1,174.00		
			2.00000	587.000		1,174.00	
0232	900-00007	ADDED ITEM (EACH)/ D-18-BN SNOW PLOW PLATE	1.000	0.000			
			EACH	1.000	373.75		
			373.75000	1.000		373.75	
			CAT 0301	CURRENT AMT \$	64,489.50 \$	27,580.50 \$	64,489.50
CAT NO0302 STRUCTURE D-18-BO							
0235	202-00201	REMOVAL OF CURB	8.000	8.000			
			LF	0.000	0.00		
			65.00000	8.000		520.00	
0240	202-00220	REMOVAL OF ASPHALT MAT	19.100	19.100			
			SY	0.000	0.00		
			15.00000	19.100		286.50	

CONTID: C15809
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 7
 ESTIMATE RUN 07/16/2009
 15:02:05

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CAT NO0302 STRUCTURE D-18-BO						
0245	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	356.430	356.430		
			SY	0.000	0.00	
			9.00000	356.430		3,207.87
0250	202-00425	REMOVAL OF BRIDGE RAILING	125.000	125.000		
			LF	0.000	0.00	
			10.00000	125.000		1,250.00
0255	202-00504	REMOVAL OF EXPANSION DEVICE	84.000	84.000		
			LF	0.000	0.00	
			100.00000	84.000		8,400.00
0260	202-05100	SANDBLASTING REINFORCING STEEL	23.000	23.000		
			SY	0.000	0.00	
			8.00000	23.000		184.00
0265	206-00000	STRUCTURE EXCAVATION	12.500	12.500		
			CY	0.000	0.00	
			22.00000	12.500		275.00
0270	206-00100	STRUCTURE BACKFILL (CLASS 1)	12.500	12.500		
			CY	0.000	0.00	
			40.00000	12.500		500.00
0275	210-00425	RESET BRIDGE RAILING	125.000	125.000		
			LF	0.000	0.00	
			15.00000	125.000		1,875.00
0280	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	49.510	49.510		
			TON	0.000	0.00	
			175.00000	49.510		8,664.25
0285	518-01005	BRIDGE EXPANSION DEVICE (0-4 INCH) (WITH SNOW PLOW PLATES)	84.000	84.000		
			LF	0.000	0.00	
			240.00000	84.000		20,160.00
0287	601-03000	CONCRETE CLASS D	16.000	16.000		
			CY	0.000	0.00	
			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

CONTID: C15809
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Page 8
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CAT NO0302 STRUCTURE D-18-BO						
0295	602-00000	REINFORCING STEEL	570.000	0.000		
			LB	570.000	1,140.00	
			2.00000	570.000		1,140.00
0297	900-00007	ADDED ITEM (EACH)/ D-18-BO SNOW PLOW PLATE	1.000	0.000		
			EACH	1.000	373.75	
			373.75000	1.000		373.75
			CAT 0302	CURRENT AMT \$	62,756.37 \$	1,513.75 \$
CAT NO0303 STRUCTURE D-20-AC						
0299	202-00201	REMOVAL OF CURB REMOVAL OF CURB STR. D 20 AC	8.000	8.000		
			LF	0.000	0.00	
			65.00000	8.000		520.00
0300	202-00220	REMOVAL OF ASPHALT MAT	28.000	28.000		
			SY	0.000	0.00	
			15.00000	28.000		420.00
0305	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	391.490	391.490		
			SY	0.000	0.00	
			9.00000	391.490		3,523.41
0310	202-00425	REMOVAL OF BRIDGE RAILING	146.000	146.000		
			LF	0.000	0.00	
			10.00000	146.000		1,460.00
0315	202-00504	REMOVAL OF EXPANSION DEVICE	56.000	56.000		
			LF	0.000	0.00	
			100.00000	56.000		5,600.00
0320	202-05100	SANDBLASTING REINFORCING STEEL	14.000	14.000		
			SY	0.000	0.00	
			8.00000	14.000		112.00
0325	206-00000	STRUCTURE EXCAVATION	14.000	14.000		
			CY	0.000	0.00	
			22.00000	14.000		308.00
0330	206-00100	STRUCTURE BACKFILL (CLASS 1)	14.000	14.000		
			CY	0.000	0.00	
			40.00000	14.000		560.00

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CAT NO0303 STRUCTURE D-20-AC						
0335	210-00425	RESET BRIDGE RAILING	146.000	146.000		
			LF	0.000	0.00	
			15.00000	146.000		2,190.00
0340	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	50.420	35.310		
			TON	15.110	2,644.25	
			175.00000	50.420		8,823.50
0345	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	56.000	56.000		
			LF	0.000	0.00	
			240.00000	56.000		13,440.00
0347	601-03000	CONCRETE CLASS D	11.500	11.500		
			CY	0.000	0.00	
			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	409.000	0.000		
			LB	409.000	818.00	
			2.00000	409.000		818.00
		CAT 0303	CURRENT AMT \$	49,217.41 \$	3,462.25 \$	49,217.41
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0360	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
		CAT 0400	CURRENT AMT \$	700.00 \$	0.00 \$	700.00
		PROJECT TOTAL	CURRENT AMT \$	365,998.90 \$	149,236.37 \$	365,997.40