

ESTIMATE SUMMARY

10:04:35

CONTID: C15809

ESTIMATE NO: 0004 FINL

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

12/09/2009

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: \$	365,838.92 PARTICIPATING	\$ 365,138.92	\$ -158.48
AWARD PROJECT AMT: \$	338,332.00 NON-PARTICIPATING	700.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	365,838.92	-158.48
FUNDS AVAILABLE: \$	0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	365,838.92	-158.48
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	5,074.98
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	365,838.92	4,916.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	365,838.92	4,916.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 4,916.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15809
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 PROJECT: BR R400-206

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	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	1.000		
			L S	0.000	0.00	
			54,000.00000	1.000		54,000.00
0020	627-00005	*EPOXY PAVEMENT MARKING	17.000	17.000		
			GAL	0.000	0.00	
			160.00000	17.000		2,720.00
0025	630-00000	*FLAGGING	199.000	199.000		
			HOUR	0.000	0.00	
			24.00000	199.000		4,776.00
0030	630-00007	*TRAFFIC CONTROL INSPECTION	21.000	21.000		
			DAY	0.000	0.00	
			115.00000	21.000		2,415.00
0035	630-00012	*TRAFFIC CONTROL MANAGEMENT	41.000	41.000		
			DAY	0.000	0.00	
			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	65.000		
			EACH	0.000	0.00	
			70.00000	65.000		4,550.00
0050	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	33.000		
			EACH	0.000	0.00	
			100.00000	33.000		3,300.00
0055	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00

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CAT NO0200 ROADWAY							
0057	630-80380	TRAFFIC CONE	25.000	25.000			
			EACH	0.000	0.00		
			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	-1,253.670	-1,192.060			
			F A	-61.610	-61.61		
			1.00000	-1,253.670		-1,253.67	
0075	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	-3,149.760	-2,996.820			
			F A	-152.940	-152.94		
			1.00000	-3,149.760		-3,149.76	
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 \$	102,300.07 \$	-214.55 \$	102,300.07
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	

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CAT NO0300 STRUCTURE E-18-AM						
0110	202-00220	REMOVAL OF ASPHALT MAT	31.100	31.100		
			SY	0.000	0.00	
			15.00000	31.100		466.50
0115	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	855.000	855.000		
			SY	0.000	0.00	
			9.00000	855.000		7,695.00
0120	202-00425	REMOVAL OF BRIDGE RAILING FM 105	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	34.000		
			SY	0.000	0.00	
			8.00000	34.000		272.00
0135	206-00000	STRUCTURE EXCAVATION FM 105	0.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
0140	206-00100	STRUCTURE BACKFILL (CLASS 1) FM 105	0.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0145	210-00425	RESET BRIDGE RAILING FM 105	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	100.450		
			TON	0.000	0.00	
			175.00000	100.450		17,578.75
0155	518-01005	BRIDGE EXPANSION DEVICE (0-4 INCH) (WITH SNOW PLOW PLATES)	123.000	123.000		
			LF	0.000	0.00	
			240.00000	123.000		29,520.00
0157	601-03000	CONCRETE CLASS D	15.300	15.300		
			CY	0.000	0.00	
			995.00000	15.300		15,223.50

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CAT NO0300 STRUCTURE E-18-AM						
0160	601-04000	CONCRETE CLASS E CMO 2	0.000	0.000		
			CY	0.000	0.00	
			1,025.00000	0.000		0.00
0165	602-00000	REINFORCING STEEL	890.000	890.000		
			LB	0.000	0.00	
			2.00000	890.000		1,780.00
0167	900-00007	ADDED ITEM (EACH)/ E-18-AM SNOW PLOW PLATE CMO 3	1.000	1.000		
			EACH	0.000	0.00	
			373.75000	1.000		373.75
			CAT 0300	CURRENT AMT \$	86,319.50 \$	0.00 \$
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	588.000		
			SY	0.000	0.00	
			9.00000	588.000		5,292.00
0185	202-00425	REMOVAL OF BRIDGE RAILING FM 105	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 FM 105	0.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00

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CAT NO0301 STRUCTURE D-18-BN						
0205	206-00100	STRUCTURE BACKFILL (CLASS 1) FM 105	0.000 CY 40.00000	0.000 0.000 0.000	0.00	0.00
0210	210-00425	RESET BRIDGE RAILING FM 105	0.000 LF 15.00000	0.000 0.000 0.000	0.00	0.00
0215	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	74.170 TON 175.00000	74.170 0.000 74.170	0.00	12,979.75
0220	518-01005	BRIDGE EXPANSION DEVICE (0-4 INCH) (WITH SNOW PLOW PLATES)	84.000 LF 240.00000	84.000 0.000 84.000	0.00	20,160.00
0222	601-03000	CONCRETE CLASS D	14.800 CY 995.00000	14.800 0.000 14.800	0.00	14,726.00
0225	601-04000	CONCRETE CLASS E CMO 2	0.000 CY 1,025.00000	0.000 0.000 0.000	0.00	0.00
0230	602-00000	REINFORCING STEEL	587.000 LB 2.00000	587.000 0.000 587.000	0.00	1,174.00
0232	900-00007	ADDED ITEM (EACH)/ D-18-BN SNOW PLOW PLATE CMO 3	1.000 EACH 373.75000	1.000 0.000 1.000	0.00	373.75
			CAT 0301 CURRENT AMT \$	64,489.50 \$	0.00 \$	64,489.50
CAT NO0302 STRUCTURE D-18-BO						
0235	202-00201	REMOVAL OF CURB	8.000 LF 65.00000	8.000 0.000 8.000	0.00	520.00
0240	202-00220	REMOVAL OF ASPHALT MAT	19.100 SY 15.00000	19.100 0.000 19.100	0.00	286.50

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CAT NO0302 STRUCTURE D-18-BO						
0245	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	362.660	356.430		
			SY	6.230	56.07	
			9.00000	362.660		3,263.94
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 CMO 2	0.000	0.000		
			CY	0.000	0.00	
			1,025.00000	0.000		0.00

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CAT NO0302 STRUCTURE D-18-BO						
0295	602-00000	REINFORCING STEEL	570.000	570.000		
			LB	0.000	0.00	
			2.00000	570.000		1,140.00
0297	900-00007	ADDED ITEM (EACH)/ D-18-BO SNOW PLOW PLATE CMO 3	1.000	1.000		
			EACH	0.000	0.00	
			373.75000	1.000		373.75
			CAT 0302	CURRENT AMT \$	62,812.44 \$	56.07 \$
						62,812.44
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	50.420		
			TON	0.000	0.00	
			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 CMO 2	0.000	0.000		
			CY	0.000	0.00	
			1,025.00000	0.000		0.00
0355	602-00000	REINFORCING STEEL	409.000	409.000		
			LB	0.000	0.00	
			2.00000	409.000		818.00
		CAT 0303	CURRENT AMT	\$ 49,217.41	\$ 0.00	\$ 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	\$ 365,838.92	\$ -158.48	\$ 365,838.92