

ESTIMATE SUMMARY

05:44:43

CONTID: C16013

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 16013-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.0 DAYS

TIME ALLOW:

48 WORK DAYS

SH 59 Peterson Canal Brdg Rpl

PERCENT TIME: 68.75

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO:

BR 059A-032

SH 59 Peterson Canal Brdg Rpl

NAME OF ROAD:

SH 59

PROJECT COUNTIES:

SEDGWICK

CONTRACTOR:

TLM CONSTRUCTORS, INC.

P.O. BOX 336638

PAY PERIOD ENDING 09/02/2008

DATE TIME STARTED 01/07/2008

DATE LET 06/07/2007

DATE WORK BEGAN

DATE AWARDED 07/23/2007

DATE TIME STOPPED 04/16/2008

DATE CONTRACT EXECUTED 08/09/2007

DATE ACCEPTED 04/16/2008

GREELEY CO 80633 970 346 8323

DATE NOTICE TO PROCEED 01/07/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 496,185.19 PARTICIPATING	\$ 15,750.00	\$ 0.00
AWARD PROJECT AMT:	\$ 423,042.00 NON-PARTICIPATING	480,435.19	3,546.38
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	496,185.19	3,546.38
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	496,185.19	3,546.38
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	6,345.63
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	496,185.19	9,892.01
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	496,185.19	9,892.01
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 9,892.01

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	202-00220	REMOVAL OF ASPHALT MAT	250.000	250.000		
			SY	0.000	0.00	
			9.00000	250.000		2,250.00
0010	202-00810	REMOVAL OF GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			70.00000	1.000		70.00
0015	202-01000	REMOVAL OF FENCE	181.000	181.000		
			LF	0.000	0.00	
			3.00000	181.000		543.00
0020	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	490.000	490.000		
			CY	0.000	0.00	
			30.00000	490.000		14,700.00
0025	203-01500	BLADING	20.000	20.000		
			HOURL	0.000	0.00	
			100.00000	20.000		2,000.00
0030	203-01555	DOZING (LANDSCAPING) DELETED BY FM 105	0.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0035	203-01597	POTHOLING	8.000	8.000		
			HOURL	0.000	0.00	
			125.00000	8.000		1,000.00
0040	208-00002	EROSION LOG (12 INCH)	300.000	300.000		
			LF	0.000	0.00	
			7.00000	300.000		2,100.00
0045	208-00011	EROSION BALES (WEED FREE) DELETED BY FM 105	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0050	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0055	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00

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CAT NO0200 ROADWAY						
0060	212-00006	SEEDING (NATIVE)	0.160	0.160		
			ACRE	0.000	0.00	
			4,000.00000	0.160		640.00
0065	212-00032	SOIL CONDITIONING DELETED BY FM 105	0.000	0.000		
			ACRE	0.000	0.00	
			7,000.00000	0.000		0.00
0070	213-00002	MULCHING (WEED FREE HAY) DELETED BY FM 105	0.000	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0071	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT) MCR 1	775.000	775.000		
			SY	0.000	0.00	
			2.85000	775.000		2,208.75
0075	213-00061	MULCH TACKIFIER DELETED BY FM 105	0.000	0.000		
			LB	0.000	0.00	
			13.00000	0.000		0.00
0080	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	69.480	69.480		
			TON	0.000	0.00	
			47.00000	69.480		3,265.56
0085	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT) DELETED BY FM 105	0.000	0.000		
			TON	0.000	0.00	
			225.00000	0.000		0.00
0090	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22) MCR 1	0.000	272.470		
			TON	-272.470	-34,058.75	
			125.00000	0.000		0.00
0091	403-34641	HOT MIX ASPHALT (GRADING SX) (50) (PG 64-22) MCR 1	272.470	0.000		
			TON	272.470	34,058.75	
			125.00000	272.470		34,058.75
0095	506-00212	RIPRAP (12 INCH) DELETED BY FM 105	0.000	0.000		
			CY	0.000	0.00	
			850.00000	0.000		0.00
0100	509-90002	PAINT EXISTING STRUCTURE (SPECIAL)	10.000	10.000		
			GAL	0.000	0.00	
			500.00000	10.000		5,000.00

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CAT NO0200 ROADWAY						
0105	607-00010	CORNER AND LINE BRACE POST	2.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0110	607-01000	FENCE BARBED WIRE WITH METAL POSTS	115.000	115.000		
			LF	0.000	0.00	
			4.00000	115.000		460.00
0115	607-11525	FENCE (PLASTIC)	200.000	200.000		
			LF	0.000	0.00	
			5.00000	200.000		1,000.00
0120	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	9.000	9.000		
			EACH	0.000	0.00	
			50.00000	9.000		450.00
0125	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	2.000	2.000		
			EACH	0.000	0.00	
			55.00000	2.000		110.00
0130	617-00018	18 INCH CULVERT PIPE	32.500	32.500		
			LF	0.000	0.00	
			55.00000	32.500		1,787.50
0135	617-03000	DETOUR CULVERT PIPE	1.000	1.000		
			L S	0.000	0.00	
			28,000.00000	1.000		28,000.00
0140	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
0145	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			52,000.00000	1.000		52,000.00
0150	627-00005	*EPOXY PAVEMENT MARKING	6.870	6.870		
			GAL	0.000	0.00	
			225.00000	6.870		1,545.75
0155	630-00000	*FLAGGING	96.500	96.500		
			HOOR	0.000	0.00	
			21.00000	96.500		2,026.50

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CAT NO0200 ROADWAY						
0160	630-00007	*TRAFFIC CONTROL INSPECTION	38.000	39.000		
			DAY	-1.000	-225.00	
			225.00000	38.000		8,550.00
0165	630-00012	*TRAFFIC CONTROL MANAGEMENT	17.000	17.000		
			DAY	0.000	0.00	
			350.00000	17.000		5,950.00
0170	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0175	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0180	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	31.000	31.000		
			EACH	0.000	0.00	
			120.00000	31.000		3,720.00
0185	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	17.000	20.000		
			EACH	-3.000	-525.00	
			175.00000	17.000		2,975.00
0186	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) MCR 1	8.000	0.000		
			EACH	8.000	1,400.00	
			175.00000	8.000		1,400.00
0190	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	54.000	54.000		
			SF	0.000	0.00	
			36.00000	54.000		1,944.00
0195	630-80359	*PORTABLE MESSAGE SIGN PANEL	69.000	69.000		
			DAY	0.000	0.00	
			65.00000	69.000		4,485.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	50.000	50.000		
			EACH	0.000	0.00	
			75.00000	50.000		3,750.00
0205	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000	8.000		
			EACH	0.000	0.00	
			85.00000	8.000		680.00

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CAT NO0200 ROADWAY							
0210	630-80380	*TRAFFIC CONE	38.000	38.000			
			EACH	0.000	0.00		
			25.00000	38.000		950.00	
0212	900-00014	ADDED ITEM (LUMP SUM)/ 48" DETOUR CULV PIPE CMO 2	1.000	1.000			
			L S	0.000	0.00		
			31,929.00000	1.000		31,929.00	
0215	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0220	700-70011	F/A PARTNERING	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0225	700-70016	F/A FUEL COST ADJUSTMENT	664.380	0.000			
			F A	664.380	664.38		
			1.00000	664.380		664.38	
0230	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70220	F/A PHONE SERVICE (LONG DISTANCE)	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	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 \$	239,213.19 \$	1,314.38 \$	239,213.19
CAT NO0300 STRUCTURES							
0250	202-00400	REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	

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CAT NO0300 STRUCTURES							
0255	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	145.000	145.000			
			CY	0.000	0.00		
			100.00000	145.000		14,500.00	
0260	601-03030	CONCRETE CLASS D (BOX CULVERT)	66.340	63.550			
			CY	2.790	2,232.00		
			800.00000	66.340		53,072.00	
0265	602-00000	REINFORCING STEEL	12,825.000	12,825.000			
			LB	0.000	0.00		
			2.00000	12,825.000		25,650.00	
0270	603-72008	*20X8 FOOT CONCRETE BOX CULVERT (PRECAST)	60.000	60.000			
			LF	0.000	0.00		
			2,050.00000	60.000		123,000.00	
			CAT 0300	CURRENT AMT \$	241,222.00 \$	2,232.00 \$	241,222.00
CAT NO0400 CONSTRUCTION ENGINEERING							
0275	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0280	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			750.00000	1.000		750.00	
			CAT 0400	CURRENT AMT \$	15,750.00 \$	0.00 \$	15,750.00
			PROJECT TOTAL	CURRENT AMT \$	496,185.19 \$	3,546.38 \$	496,185.19