

ESTIMATE SUMMARY

13:48:18

CONTID: C17767

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17767-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW:

179 WORK DAYS

US 34 & US 85 BRIDGE RAIL REPL

PERCENT TIME: 16.20

ORIG TIME ALLOW:

177 WORK DAYS

PROJECT NO: CR400-250

US 34 & US 85 BRIDGE RAIL REPL

NAME OF ROAD:

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

TLM CONSTRUCTORS, INC.

PAY PERIOD ENDING 04/22/2011

DATE TIME STARTED 03/14/2011

P.O. BOX 336638

DATE LET 12/09/2010

DATE WORK BEGAN

DATE AWARDED 12/20/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/27/2011

DATE ACCEPTED

GREELEY CO 80633 970 346 8323

DATE NOTICE TO PROCEED 03/14/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,448,017.60 PARTICIPATING	\$ 2,000.00	\$ 2,000.00
AWARD PROJECT AMT:	\$ 1,356,091.00 NON-PARTICIPATING	184,165.45	184,165.45
PERCENT COMPLETE:	12.86% TOTAL EARNINGS	186,165.45	186,165.45
FUNDS AVAILABLE:	\$ 1,261,852.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	186,165.45	186,165.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,174.96	-4,174.96
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	181,990.49	181,990.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	181,990.49	181,990.49
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 181,990.49

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17767
 PCN: 17767-BID
 PROJECT: CR400-250

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/06/2011

13:48:18

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	202-00250	*Removal of Pavement Marking		5,362.600	0.000		
			SF		0.000	0.00	
				2.50000	0.000		0.00
0010	202-01130	*Removal of Guardrail Type 3		5,665.000	0.000		
			LF		525.000	1,837.50	
				3.50000	525.000		1,837.50
0015	208-00034	Gravel Bag		60.000	0.000		
			LF		0.000	0.00	
				9.00000	0.000		0.00
0020	208-00045	Concrete Washout Structure		1.000	0.000		
			EACH		1.000	1,500.00	
				1,500.00000	1.000		1,500.00
0025	208-00103	Removal and Disposal of Sediment (Labor)		8.000	0.000		
			HOOR		0.000	0.00	
				25.00000	0.000		0.00
0030	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)		175.000	0.000		
			TON		0.000	0.00	
				165.00000	0.000		0.00
0031	403-00721	Hot Mix Asphalt (Patching) (Asphalt) MCR		198.700	0.000		
			SY		198.700	9,537.60	
				48.00000	198.700		9,537.60
0035	606-00301	*Guardrail Type 3 (6-3 Post Spacing)		4,569.000	0.000		
			LF		0.000	0.00	
				14.00000	0.000		0.00
0040	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)		200.000	0.000		
			LF		0.000	0.00	
				20.00000	0.000		0.00
0045	606-01340	*End Anchorage Type 3D		11.000	0.000		
			EACH		0.000	0.00	
				700.00000	0.000		0.00
0050	606-01370	*Transition Type 3G		22.000	0.000		
			EACH		0.000	0.00	
				1,100.00000	0.000		0.00

CONTID: C17767
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
 ESTIMATE RUN 05/06/2011
 13:48:18

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CAT NO0200 ROADWAY						
0055	606-01380	*Transition Type 3H	20.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0060	606-01460	*Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0065	606-02005	*End Anchorage (Flared)	9.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0070	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	47,000.00	
			94,000.00000	0.500		47,000.00
0075	627-00011	*Pavement Marking Paint (Waterborne)	51.100	0.000		
			GAL	0.000	0.00	
			150.00000	0.000		0.00
0080	630-00000	*Flagging	200.000	0.000		
			HOURL	168.250	3,365.00	
			20.00000	168.250		3,365.00
0085	630-00007	*Traffic Control Inspection	126.000	0.000		
			DAY	6.000	390.00	
			65.00000	6.000		390.00
0090	630-00012	*Traffic Control Management	130.000	0.000		
			DAY	19.000	7,980.00	
			420.00000	19.000		7,980.00
0095	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0100	630-80342	*Construction Traffic Sign (Panel Size B)	112.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0105	630-80344	*Construction Traffic Sign (Special)	109.000	0.000		
			SF	50.000	2,750.00	
			55.00000	50.000		2,750.00

CONTID: C17767
 PCN: 17767-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4
 ESTIMATE RUN 05/06/2011
 13:48:18

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CAT NO0200 ROADWAY						
0110	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0111	630-80335	Barricade (Type 3 M-A) (Temporary) MCR	4.000	0.000		
			EACH	2.000	424.00	
			212.00000	2.000		424.00
0115	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	1,800.00	
			1,800.00000	1.000		1,800.00
0120	630-80360	*Drum Channelizing Device	85.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0125	630-80377	Portable Water Filled Barrier (Temporary)	1,487.000	0.000		
			LF	743.500	31,227.00	
			42.00000	743.500		31,227.00
0130	630-80380	*Traffic Cone	100.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0135	630-85041	*Impact Attenuator (Truck Mounted Attenuator)	44.000	0.000		
			DAY	6.000	2,700.00	
			450.00000	6.000		2,700.00
0140	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70028	F/A ESB Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17767
 PCN: 17767-BID
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Page 5
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 13:48:18

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CAT NO0200 ROADWAY							
0160	700-70380	F/A Erosion Control	5,000.000		0.000		
			F A		0.000	0.00	
			1.00000		0.000		0.00
0165	700-70040	F/A Railroad	1,000.000		0.000		
			F A		0.000	0.00	
			1.00000		0.000		0.00
0170	700-70042	F/A Railroad Flagging	15,000.000		0.000		
			F A		0.000	0.00	
			1.00000		0.000		0.00
			CAT 0200	CURRENT AMT	\$ 567,309.60	\$ 116,511.10	\$ 116,511.10
CAT NO0300 STRUCTURES C-18-AO							
0175	202-00226	Removal of Asphalt Mat (Special)	36.000		0.000		
			SY		0.000	0.00	
			34.00000		0.000		0.00
0180	202-00425	*Removal of Bridge Railing	323.000		0.000		
			LF		0.000	0.00	
			50.00000		0.000		0.00
0185	202-00502	Removal of Portions of Present Structure	1.600		0.000		
			CY		0.000	0.00	
			1,235.00000		0.000		0.00
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	6.000		0.000		
			TON		0.000	0.00	
			165.00000		0.000		0.00
0195	515-00120	Waterproofing (Membrane)	36.000		0.000		
			SY		0.000	0.00	
			22.00000		0.000		0.00
0200	601-03040	Concrete Class D (Bridge)	1.500		0.000		
			CY		0.000	0.00	
			1,895.00000		0.000		0.00
0205	602-00020	Reinforcing Steel (Epoxy Coated)	132.000		0.000		
			LB		0.000	0.00	
			3.50000		0.000		0.00

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CAT NO0300 STRUCTURES C-18-AO						
0210	606-11015	*Bridge Rail Type 10R (Special)	323.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	64,811.50 \$	0.00 \$
CAT NO0301 STRUCTURES - C-18-AP						
0215	202-00226	Removal of Asphalt Mat (Special)	51.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0220	202-00425	*Removal of Bridge Railing	458.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0225	202-00502	Removal of Portions of Present Structure	0.900	0.000		
			CY	0.000	0.00	
			1,235.00000	0.000		0.00
0230	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	7.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0235	515-00120	Waterproofing (Membrane)	51.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0240	601-03040	Concrete Class D (Bridge)	0.700	0.000		
			CY	0.000	0.00	
			1,895.00000	0.000		0.00
0245	602-00020	Reinforcing Steel (Epoxy Coated)	105.000	0.000		
			LB	0.000	0.00	
			3.50000	0.000		0.00
0250	606-11015	*Bridge Rail Type 10R (Special)	458.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	86,966.50 \$	0.00 \$
CAT NO0302 STRUCTURES - C-18-AV						
0255	202-00226	Removal of Asphalt Mat (Special)	54.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00

CONTID: C17767
 PCN: 17767-BID
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CAT NO0302 STRUCTURES - C-18-AV						
0260	202-00425	*Removal of Bridge Railing	484.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0265	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	7.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0270	515-00120	Waterproofing (Membrane)	54.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0275	519-01000	Epoxy Resin (Injection)	20.000	0.000		
			LF	0.000	0.00	
			94.00000	0.000		0.00
0280	606-11015	*Bridge Rail Type 10R (Special)	484.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	90,759.00 \$	0.00 \$
CAT NO0303 STRUCTURES - C-18-BB						
0285	202-00226	Removal of Asphalt Mat (Special)	50.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0290	202-00425	*Removal of Bridge Railing	448.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0295	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	7.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0300	515-00120	Waterproofing (Membrane)	50.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0305	519-01000	Epoxy Resin (Injection)	6.000	0.000		
			LF	0.000	0.00	
			94.00000	0.000		0.00

CONTID: C17767
 PCN: 17767-BID
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13:48:18

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CAT NO0303 STRUCTURES - C-18-BB						
0310	606-11015	*Bridge Rail Type 10R (Special)	448.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	82,919.00 \$	0.00 \$ 0.00
CAT NO0304 STRUCTURES - C-18-BH						
0315	202-00226	Removal of Asphalt Mat (Special)	41.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0320	202-00425	*Removal of Bridge Railing	371.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0325	202-00502	Removal of Portions of Present Structure	1.100	0.000		
			CY	0.000	0.00	
			1,235.00000	0.000		0.00
0330	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	5.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0335	515-00120	Waterproofing (Membrane)	41.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0340	519-01000	Epoxy Resin (Injection)	2.000	0.000		
			LF	0.000	0.00	
			94.00000	0.000		0.00
0345	601-03040	Concrete Class D (Bridge)	1.300	0.000		
			CY	0.000	0.00	
			1,895.00000	0.000		0.00
0350	602-00020	Reinforcing Steel (Epoxy Coated)	122.000	0.000		
			LB	0.000	0.00	
			3.50000	0.000		0.00
0355	606-11015	*Bridge Rail Type 10R (Special)	371.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	72,483.00 \$	0.00 \$ 0.00

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13:48:18

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CAT NO0305 STRUCTURES - C-18-BN						
0360	202-00425	*Removal of Bridge Railing	504.000	0.000		
			LF	252.000	12,600.00	
			50.00000	252.000		12,600.00
0365	202-00502	Removal of Portions of Present Structure	0.600	0.000		
			CY	0.400	494.00	
			1,235.00000	0.400		494.00
0370	601-03040	Concrete Class D (Bridge)	0.500	0.000		
			CY	0.300	568.50	
			1,895.00000	0.300		568.50
0375	602-00020	Reinforcing Steel (Epoxy Coated)	73.000	0.000		
			LB	60.100	210.35	
			3.50000	60.100		210.35
0380	606-11015	*Bridge Rail Type 10R (Special)	504.000	0.000		
			LF	252.000	31,500.00	
			125.00000	252.000		31,500.00
			CAT 0305	CURRENT AMT \$	90,144.00 \$	45,372.85 \$
CAT NO0306 STRUCTURES - C-18-BO						
0385	202-00425	*Removal of Bridge Railing	504.000	0.000		
			LF	252.000	12,600.00	
			50.00000	252.000		12,600.00
0390	202-00502	Removal of Portions of Present Structure	0.600	0.000		
			CY	0.500	617.50	
			1,235.00000	0.500		617.50
0395	601-03040	Concrete Class D (Bridge)	0.500	0.000		
			CY	0.500	947.50	
			1,895.00000	0.500		947.50
0400	602-00020	Reinforcing Steel (Epoxy Coated)	73.000	0.000		
			LB	69.000	241.50	
			3.50000	69.000		241.50
0405	606-11015	*Bridge Rail Type 10R (Special)	504.000	0.000		
			LF	63.000	7,875.00	
			125.00000	63.000		7,875.00
			CAT 0306	CURRENT AMT \$	90,144.00 \$	22,281.50 \$

CONTID: C17767
 PCN: 17767-BID
 PROJECT: CR400-250

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10
 ESTIMATE RUN 05/06/2011
 13:48:18

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CAT NO0307 STRUCTURES - C-18-EL						
0410	202-00226	Removal of Asphalt Mat (Special)	51.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0415	202-00425	*Removal of Bridge Railing	457.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0420	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	11.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0425	515-00120	Waterproofing (Membrane)	51.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0430	606-11015	*Bridge Rail Type 10R (Special)	457.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
			CAT 0307	CURRENT AMT \$	84,646.00 \$	0.00 \$
CAT NO0308 STRUCTURES - C-18-EM						
0435	202-00226	Removal of Asphalt Mat (Special)	51.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0440	202-00425	*Removal of Bridge Railing	458.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0445	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	7.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0450	515-00120	Waterproofing (Membrane)	51.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0455	606-11015	*Bridge Rail Type 10R (Special)	458.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
			CAT 0308	CURRENT AMT \$	84,161.00 \$	0.00 \$

CONTID: C17767
 PCN: 17767-BID
 PROJECT: CR400-250

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 11
 ESTIMATE RUN 05/06/2011
 13:48:18

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CAT NO0309 STRUCTURES - C-18-EO						
0460	202-00226	Removal of Asphalt Mat (Special)	40.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0465	202-00425	*Removal of Bridge Railing	364.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0470	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	9.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0475	515-00120	Waterproofing (Membrane)	40.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0480	606-11015	*Bridge Rail Type 10R (Special)	364.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
			CAT 0309	CURRENT AMT \$	67,425.00 \$	0.00 \$
CAT NO0310 STRUCTURES - C-18-EP						
0485	202-00226	Removal of Asphalt Mat (Special)	39.000	0.000		
			SY	0.000	0.00	
			34.00000	0.000		0.00
0490	202-00425	*Removal of Bridge Railing	349.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0495	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	6.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0500	515-00120	Waterproofing (Membrane)	39.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0505	606-11015	*Bridge Rail Type 10R (Special)	349.000	0.000		
			LF	0.000	0.00	
			125.00000	0.000		0.00
			CAT 0310	CURRENT AMT \$	64,249.00 \$	0.00 \$

CONTID: C17767
 PCN: 17767-BID
 PROJECT: CR400-250

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 12
 ESTIMATE RUN 05/06/2011
 13:48:18

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0510	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	2,000.00		
			2,000.00000	1.000		2,000.00	
			CAT 0400	CURRENT AMT	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,448,017.60	\$ 186,165.45	\$ 186,165.45