

ESTIMATE SUMMARY

CONTID: C17767

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17767-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.0 DAYS

TIME ALLOW:

179 WORK DAYS

US 34 & US 85 BRIDGE RAIL REPL

PERCENT TIME: 27.37

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 05/27/2011

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:	\$ 1,465,861.95	PARTICIPATING	\$ 2,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,356,091.00	NON-PARTICIPATING	393,726.70	209,561.25
PERCENT COMPLETE:	27.00%	TOTAL EARNINGS	395,726.70	209,561.25
FUNDS AVAILABLE:	\$ 1,070,135.25	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	395,726.70	209,561.25
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,179.80	-6,004.84
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	385,546.90	203,556.41
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	385,546.90	203,556.41
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 203,556.41

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/08/2011

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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	202-00250	*Removal of Pavement Marking		5,362.600	0.000		
			SF		1,262.000	3,155.00	
				2.50000	1,262.000		3,155.00
0010	202-01130	*Removal of Guardrail Type 3		5,665.000	525.000		
			LF		1,390.000	4,865.00	
				3.50000	1,915.000		6,702.50
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	1.000		
			EACH		0.000	0.00	
				1,500.00000	1.000		1,500.00
0025	208-00103	Removal and Disposal of Sediment (Labor)		8.000	0.000		
			HOUR		0.000	0.00	
				25.00000	0.000		0.00
0030	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)		175.000	0.000		
			TON		34.300	5,659.50	
				165.00000	34.300		5,659.50
0031	403-00721	Hot Mix Asphalt (Patching) (Asphalt) MCR		364.200	198.700		
			SY		165.500	7,944.00	
				48.00000	364.200		17,481.60
0035	606-00301	*Guardrail Type 3 (6-3 Post Spacing)		4,569.000	0.000		
			LF		954.000	13,356.00	
				14.00000	954.000		13,356.00
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		4.000	4,400.00	
				1,100.00000	4.000		4,400.00

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CAT NO0200 ROADWAY						
0055	606-01380	*Transition Type 3H	20.000	0.000		
			EACH	2.000	1,300.00	
			650.00000	2.000		1,300.00
0060	606-01460	*Median Terminal	2.000	0.000		
			EACH	2.000	6,200.00	
			3,100.00000	2.000		6,200.00
0065	606-02005	*End Anchorage (Flared)	9.000	0.000		
			EACH	2.000	3,000.00	
			1,500.00000	2.000		3,000.00
0070	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	9,400.00	
			94,000.00000	0.600		56,400.00
0075	627-00011	*Pavement Marking Paint (Waterborne)	51.100	0.000		
			GAL	15.600	2,340.00	
			150.00000	15.600		2,340.00
0080	630-00000	*Flagging	375.000	168.250		
			HOOR	115.500	2,310.00	
			20.00000	283.750		5,675.00
0085	630-00007	*Traffic Control Inspection	126.000	6.000		
			DAY	11.000	715.00	
			65.00000	17.000		1,105.00
0090	630-00012	*Traffic Control Management	130.000	19.000		
			DAY	20.000	8,400.00	
			420.00000	39.000		16,380.00
0095	630-80341	*Construction Traffic Sign (Panel Size A)	48.000	0.000		
			EACH	24.000	840.00	
			35.00000	24.000		840.00
0100	630-80342	*Construction Traffic Sign (Panel Size B)	112.000	0.000		
			EACH	35.000	1,400.00	
			40.00000	35.000		1,400.00
0105	630-80344	*Construction Traffic Sign (Special)	116.000	50.000		
			SF	2.000	110.00	
			55.00000	52.000		2,860.00

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CAT NO0200 ROADWAY						
0110	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0111	630-80335	Barricade (Type 3 M-A) (Temporary) MCR	4.000	2.000		
			EACH	0.000	0.00	
			212.00000	2.000		424.00
0115	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.000		
			EACH	0.500	900.00	
			1,800.00000	1.500		2,700.00
0120	630-80360	*Drum Channelizing Device	85.000	0.000		
			EACH	41.000	1,435.00	
			35.00000	41.000		1,435.00
0125	630-80377	Portable Water Filled Barrier (Temporary)	1,487.000	743.500		
			LF	0.000	0.00	
			42.00000	743.500		31,227.00
0130	630-80380	*Traffic Cone	111.000	0.000		
			EACH	55.500	305.25	
			5.50000	55.500		305.25
0135	630-85041	*Mobile Attenuator	44.000	6.000		
			DAY	6.000	2,700.00	
			450.00000	12.000		5,400.00
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

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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	\$ 581,979.10	\$ 80,734.75	\$ 197,245.85
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 \$ 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 \$ 0.00
CAT NO0302 STRUCTURES - C-18-AV						
0255	202-00226	Removal of Asphalt Mat (Special)	54.000	0.000		
			SY	27.000	918.00	
			34.00000	27.000		918.00

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CAT NO0302 STRUCTURES - C-18-AV						
0260	202-00425	*Removal of Bridge Railing	484.000	0.000		
			LF	242.000	12,100.00	
			50.00000	242.000		12,100.00
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 \$	13,018.00 \$
						13,018.00
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

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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 \$
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 \$



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CAT NO0305 STRUCTURES - C-18-BN							
0360	202-00425	*Removal of Bridge Railing	504.000	252.000			
			LF	252.000	12,600.00		
			50.00000	504.000		25,200.00	
0365	202-00502	Removal of Portions of Present Structure	1.000	0.400			
			CY	0.600	741.00		
			1,235.00000	1.000		1,235.00	
0370	601-03040	Concrete Class D (Bridge)	0.900	0.300			
			CY	0.600	1,137.00		
			1,895.00000	0.900		1,705.50	
0375	602-00020	Reinforcing Steel (Epoxy Coated)	84.100	60.100			
			LB	24.000	84.00		
			3.50000	84.100		294.35	
0380	606-11015	*Bridge Rail Type 10R (Special)	504.000	252.000			
			LF	252.000	31,500.00		
			125.00000	504.000		63,000.00	
			CAT 0305	CURRENT AMT \$	91,434.85 \$	46,062.00 \$	91,434.85
CAT NO0306 STRUCTURES - C-18-BO							
0385	202-00425	*Removal of Bridge Railing	504.000	252.000			
			LF	252.000	12,600.00		
			50.00000	504.000		25,200.00	
0390	202-00502	Removal of Portions of Present Structure	1.100	0.500			
			CY	0.600	741.00		
			1,235.00000	1.100		1,358.50	
0395	601-03040	Concrete Class D (Bridge)	1.100	0.500			
			CY	0.600	1,137.00		
			1,895.00000	1.100		2,084.50	
0400	602-00020	Reinforcing Steel (Epoxy Coated)	110.000	69.000			
			LB	41.000	143.50		
			3.50000	110.000		385.00	
0405	606-11015	*Bridge Rail Type 10R (Special)	504.000	63.000			
			LF	441.000	55,125.00		
			125.00000	504.000		63,000.00	
			CAT 0306	CURRENT AMT \$	92,028.00 \$	69,746.50 \$	92,028.00

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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 \$

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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: 0002

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 ESTIMATE RUN 06/08/2011  
 15:21:37

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	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 2,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,465,861.95	\$ 209,561.25
						\$ 395,726.70