

ESTIMATE SUMMARY

CONTID: C17949

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17949-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.5 DAYS

TIME ALLOW:

23 WORK DAYS

I-76 SLAB REPLACEMENT IN MORGA

PERCENT TIME: 89.13

ORIG TIME ALLOW:

23 WORK DAYS

PROJECT NO: IM0761-207

I-76 SLAB REPLACEMENT IN MORGA

NAME OF ROAD: 076A

PROJECT COUNTIES: MORGAN

CONTRACTOR:

TLM CONSTRUCTORS, INC.

PAY PERIOD ENDING 11/02/2010

DATE TIME STARTED 09/27/2010

P.O. BOX 336638

DATE LET 08/19/2010

DATE WORK BEGAN

DATE AWARDED 08/24/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/09/2010

DATE ACCEPTED

GREELEY CO 80633 970 346 8323

DATE NOTICE TO PROCEED 09/27/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 293,433.35 PARTICIPATING	\$ 264,117.00	\$ 264,117.00
AWARD PROJECT AMT:	\$ 273,461.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.01% TOTAL EARNINGS	264,117.00	264,117.00
FUNDS AVAILABLE:	\$ 29,316.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	264,117.00	264,117.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,101.92	-4,101.92
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	260,015.08	260,015.08
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	260,015.08	260,015.08
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 260,015.08

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17949  
 PCN: 17949-BID  
 PROJECT: IM0761-207

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/10/2010

ESTIMATE NO: 0001

15:41:30

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	202-00003	REMOVAL OF STRUCTURE (SPECIAL) (WIM SCALE)	1.000	0.000		
			L S	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0010	202-00170	*GRINDING AND TEXTURING CONCRETE PAVEMENT	231.900	0.000		
			SY	231.900	2,087.10	
			9.00000	231.900		2,087.10
0015	202-00210	REMOVAL OF CONCRETE PAVEMENT	1,520.600	0.000		
			SY	1,520.600	53,221.00	
			35.00000	1,520.600		53,221.00
0020	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	1,750.00	
			1,750.00000	1.000		1,750.00
0025	306-01000	RECONDITIONING	1,084.000	0.000		
			SY	1,084.000	3,252.00	
			3.00000	1,084.000		3,252.00
0030	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			245.00000	0.000		0.00
0035	601-05016	CONCRETE CLASS P	501.000	0.000		
			CY	460.900	117,529.50	
			255.00000	460.900		117,529.50
0040	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	22,000.00	
			22,000.00000	1.000		22,000.00
0045	627-00005	*EPOXY PAVEMENT MARKING	93.000	0.000		
			GAL	93.000	6,510.00	
			70.00000	93.000		6,510.00
0050	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	0.000	0.000		
			GAL	0.000	0.00	
			33.00000	0.000		0.00
0055	630-00000	*FLAGGING	650.000	0.000		
			HOURL	459.000	9,639.00	
			21.00000	459.000		9,639.00

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CAT NO0200 ROADWAY						
0060	630-00007	*TRAFFIC CONTROL INSPECTION	28.000	0.000		
			DAY	15.000	1,275.00	
			85.00000	15.000		1,275.00
0065	630-00012	*TRAFFIC CONTROL MANAGEMENT	26.000	0.000		
			DAY	19.000	9,975.00	
			525.00000	19.000		9,975.00
0070	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	10.000	0.000		
			HOOR	0.000	0.00	
			11.00000	0.000		0.00
0075	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	1.000	0.000		
			EACH	0.900	40.50	
			45.00000	0.900		40.50
0080	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000	0.000		
			EACH	19.800	693.00	
			35.00000	19.800		693.00
0085	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	22.000	0.000		
			EACH	19.800	1,089.00	
			55.00000	19.800		1,089.00
0090	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	23.000	0.000		
			EACH	20.700	1,138.50	
			55.00000	20.700		1,138.50
0091	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) MCR - CO 2	397.500	0.000		
			SF	322.200	6,282.90	
			19.50000	322.200		6,282.90
0095	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000	0.000		
			EACH	0.900	1,057.50	
			1,175.00000	0.900		1,057.50
0100	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.900	517.50	
			575.00000	0.900		517.50
0105	630-80360	*DRUM CHANNELIZING DEVICE	290.000	0.000		
			EACH	261.000	4,437.00	
			17.00000	261.000		4,437.00

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CAT NO0200 ROADWAY						
0110	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	30.000	0.000		
			EACH	27.000	810.00	
			30.00000	27.000		810.00
0115	630-80367	*PORTABLE TRAFFIC SPEED MONITOR	1.000	0.000		
			EACH	0.900	1,057.50	
			1,175.00000	0.900		1,057.50
0120	630-80380	*TRAFFIC CONE 36" HIGH	150.000	0.000		
			EACH	135.000	405.00	
			3.00000	135.000		405.00
0125	630-80520	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			DAY	1.000	900.00	
			900.00000	1.000		900.00
0130	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	22.000	0.000		
			DAY	19.000	8,550.00	
			450.00000	19.000		8,550.00
0135	700-70010	F/A MINOR CONTRACT REVISIONS	6,122.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0170	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 \$	286,533.35 \$	257,217.00 \$ 257,217.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0180	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	6,500.00	
			6,500.00000	1.000		6,500.00
0185	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	400.00	
			400.00000	1.000		400.00
			CAT 0400	CURRENT AMT \$	6,900.00 \$	6,900.00 \$ 6,900.00
PROJECT TOTAL			CURRENT AMT \$	293,433.35 \$	264,117.00 \$	264,117.00