

ESTIMATE SUMMARY

CONTID: C18455

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18455-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 6.0 DAYS

TIME ALLOW:

75 WORK DAYS

US 138 TIMBER BRIDGES PHASE-II

PERCENT TIME: 8.00

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO: STA1381-007

US 138 TIMBER BRIDGES PHASE-II

NAME OF ROAD: 138A

PROJECT COUNTIES: LOGAN

SEDGWICK

CONTRACTOR:

TLM CONSTRUCTORS, INC.

PAY PERIOD ENDING 11/20/2012

DATE TIME STARTED 11/13/2012

P.O. BOX 336638

DATE LET 08/30/2012

DATE WORK BEGAN

DATE AWARDED 09/20/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/18/2012

DATE ACCEPTED

GREELEY CO 80633 970-346-8323

DATE NOTICE TO PROCEED 11/13/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,233,076.00	PARTICIPATING	\$ 319,767.20	\$ 319,767.20
AWARD PROJECT AMT:	\$ 1,047,656.80	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	25.93%	TOTAL EARNINGS	319,767.20	319,767.20
FUNDS AVAILABLE:	\$ 913,308.80	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	319,767.20	319,767.20
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,961.44	-7,961.44
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	311,805.76	311,805.76
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	311,805.76	311,805.76
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 311,805.76

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18455  
 PCN: 18455-BID  
 PROJECT: STA1381-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 11/28/2012

14:49:28

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	202-00026	Removal of Slope and Ditch Paving	49.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0010	202-01130	Removal of Guardrail Type 3	210.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0015	202-06000	Removal of Detour	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0020	203-00060	Embankment Material (Complete In Place)	1,103.000	0.000		
			CY	165.000	3,630.00	
			22.00000	165.000		3,630.00
0025	203-01500	Blading	200.000	0.000		
			HOURL	13.000	1,235.00	
			95.00000	13.000		1,235.00
0030	203-01597	Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0035	206-00200	Structure Backfill (Class 2)	33.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
0040	208-00002	Erosion Log (12 Inch)	900.000	0.000		
			LF	275.000	1,100.00	
			4.00000	275.000		1,100.00
0045	208-00020	Silt Fence	300.000	0.000		
			LF	0.000	0.00	
			1.30000	0.000		0.00
0050	208-00034	Gravel Bag	400.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0055	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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CAT NO0200 ROADWAY						
0060	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			HOURL	0.000	0.00	
			37.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	12.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	36.000	0.000		
			HOURL	4.000	400.00	
			100.00000	4.000		400.00
0080	208-00107	Removal of Trash	24.000	0.000		
			HOURL	0.000	0.00	
			37.00000	0.000		0.00
0085	208-00206	Erosion Control Supervisor	60.000	0.000		
			DAY	6.000	390.00	
			65.00000	6.000		390.00
0090	212-00006	Seeding (Native)	0.600	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0095	212-00032	Soil Conditioning	0.600	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00
0100	213-00002	Mulching (Weed Free Hay)	0.600	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0105	213-00061	Mulch Tackifier	120.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0110	216-00042	Soil Retention Blanket (Biodegradable Straw/Coconut)	600.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0115	304-06007	Aggregate Base Course (Class 6)	206.000	0.000		
			CY	108.000	7,020.00	
			65.00000	108.000		7,020.00
0120	304-07009	Aggregate Base Course (Class 7) (Special)	62.000	0.000		
			TON	20.910	1,045.50	
			50.00000	20.910		1,045.50
0125	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	0.000	0.00	
			185.00000	0.000		0.00
0130	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	956.000	0.000		
			TON	164.500	21,385.00	
			130.00000	164.500		21,385.00
0135	603-10240	24 Inch Corrugated Steel Pipe	75.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0140	606-00301	Guardrail Type 3 (6-3 Post Spacing)	356.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0145	606-01340	End Anchorage Type 3D	3.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0150	606-01385	Transition Type 3J	4.000	0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
0155	606-01390	End Anchorage Type 3K	4.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0160	606-02005	End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0165	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00001	Delineator (Type I)	5.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0175	612-00003	Delineator (Type III)	7.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0180	625-00000	Construction Surveying	1.000	0.000		
			L S	0.500	5,500.00	
			11,000.00000	0.500		5,500.00
0185	626-00000	Mobilization	1.000	0.000		
			L S	0.383	54,386.00	
			142,000.00000	0.383		54,386.00
0190	626-01000	Public Information Services	1.000	0.000		
			L S	0.400	4,000.00	
			10,000.00000	0.400		4,000.00
0195	627-00005	Epoxy Pavement Marking	75.000	0.000		
			GAL	51.000	20,400.00	
			400.00000	51.000		20,400.00
0200	627-00011	Pavement Marking Paint (Waterborne)	100.000	0.000		
			GAL	65.000	2,600.00	
			40.00000	65.000		2,600.00
0202	627-30405	Preform Thermoplastic Pvmt Mkg (WS)	38.000	0.000		
			SF	38.000	1,140.00	
			30.00000	38.000		1,140.00
0205	630-00000	Flagging	3,000.000	0.000		
			HOURL	204.000	204.00	
			1.00000	204.000		204.00
0210	630-00007	Traffic Control Inspection	75.000	0.000		
			DAY	3.000	165.00	
			55.00000	3.000		165.00
0215	630-00012	Traffic Control Management	30.000	0.000		
			DAY	7.000	11,200.00	
			1,600.00000	7.000		11,200.00

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CAT NO0200 ROADWAY						
0220	630-80002	Flashing Beacon (Solar)	3.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0225	630-80335	Barricade (Type 3 M-A) (Temporary)	12.000	0.000		
			EACH	6.000	750.00	
			125.00000	6.000		750.00
0230	630-80336	Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0235	630-80341	Construction Traffic Sign (Panel Size A)	17.000	0.000		
			EACH	6.000	1,380.00	
			230.00000	6.000		1,380.00
0240	630-80342	Construction Traffic Sign (Panel Size B)	100.000	0.000		
			EACH	45.500	10,465.00	
			230.00000	45.500		10,465.00
0245	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	1.000	600.00	
			600.00000	1.000		600.00
0247	630-80358	Flash Arrow Panel (C Ty)	5.000	0.000		
			EACH	2.500	6,875.00	
			2,750.00000	2.500		6,875.00
0250	630-80360	Drum Channelizing Device	200.000	0.000		
			EACH	9.500	9.50	
			1.00000	9.500		9.50
0255	630-80370	Concrete Barrier (Temporary)	160.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0260	630-80380	Traffic Cone	234.000	0.000		
			EACH	117.000	1,287.00	
			11.00000	117.000		1,287.00
0265	630-80384	Tubular Marker	400.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	630-85010	Impact Attenuator (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0275	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70016	F/A Fuel Cost Adjustment	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70025	F/A Quality Incentive Payment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70042	F/A Railroad Flagging	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70220	F/A Phone Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	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 \$	725,628.00 \$	157,167.00 \$
						157,167.00

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CAT NO0300 STRUCTURES A-27-F						
0320	202-00001	Removal of Structure	1.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0325	202-00220	Removal of Asphalt Mat	91.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0330	202-00425	Removal of Bridge Railing	26.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0335	203-00100	Muck Excavation	62.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
0340	206-00000	Structure Excavation	32.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0345	206-00100	Structure Backfill (Class 1)	62.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
0350	206-00200	Structure Backfill (Class 2)	20.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
0355	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	14.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00
0360	420-00132	Geotextile (Separator) (Class 1)	89.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0365	601-03030	Concrete Class D (Box Culvert)	13.000	0.000		
			CY	0.000	0.00	
			575.00000	0.000		0.00
0370	602-00020	Reinforcing Steel (Epoxy Coated)	1,259.000	0.000		
			LB	0.000	0.00	
			1.10000	0.000		0.00



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CAT NO0300 STRUCTURES A-27-F						
0375	603-71204	12x4 Foot Concrete Box Culvert (Precast)	40.000	0.000		
			LF	0.000	0.00	
			1,300.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	82,459.90 \$	0.00 \$
CAT NO0301 STRUCTURES B-24-L (MINOR)						
0380	202-00210	Removal of Concrete Pavement	160.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00
0385	202-00220	Removal of Asphalt Mat	160.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0390	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			31,000.00000	0.000		0.00
0395	202-00495	Removal of Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0400	203-00100	Muck Excavation	196.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
0405	206-00000	Structure Excavation	188.000	0.000		
			CY	0.000	0.00	
			18.00000	0.000		0.00
0410	206-00100	Structure Backfill (Class 1)	218.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
0415	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
0420	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	32.000	0.000		
			TON	0.000	0.00	
			130.00000	0.000		0.00

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CAT NO0301 STRUCTURES B-24-L (MINOR)						
0425	420-00132	Geotextile (Separator) (Class 1)	245.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0430	601-03030	Concrete Class D (Box Culvert)	172.000	0.000		
			CY	0.000	0.00	
			575.00000	0.000		0.00
0435	602-00020	Reinforcing Steel (Epoxy Coated)	46,569.000	0.000		
			LB	0.000	0.00	
			1.10000	0.000		0.00
			CAT 0301	CURRENT AMT \$	229,887.90 \$	0.00 \$
CAT NO0302 STRUCTURES B-24-AQ						
0440	202-00240	Removal of Asphalt Mat (Planing)	13,263.000	0.000		
			SY	13,263.000	29,178.60	
			2.20000	13,263.000		29,178.60
0445	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	1,026.320	0.000		
			TON	1,026.320	133,421.60	
			130.00000	1,026.320		133,421.60
			CAT 0302	CURRENT AMT \$	162,600.20 \$	162,600.20 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0450	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0455	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
0460	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	32,500.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	1,233,076.00 \$	319,767.20 \$	319,767.20