

ESTIMATE SUMMARY

05:09:52

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 CONTID: C18455 ESTIMATE NO: 0007 FINL SPEC YR: 2005  
 PCN: 18455-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: US 138 TIMBER BRIDGES PHASE-II  
 TIME CHARGED: 70.0 DAYS TIME ALLOW: 75 WORK DAYS  
 PERCENT TIME: 93.33 ORIG TIME ALLOW: 75 WORK DAYS

PROJECT NO: STA1381-007  
 US 138 TIMBER BRIDGES PHASE-II  
 NAME OF ROAD: 138A  
 PROJECT COUNTIES: SEDGWICK LOGAN

CONTRACTOR: TLM CONSTRUCTORS, INC.  
 P.O. BOX 336638  
 GREELEY CO 80633 970-346-8323  
 PAY PERIOD ENDING 07/30/2013 DATE TIME STARTED 11/13/2012  
 DATE LET 08/30/2012 DATE WORK BEGAN  
 DATE AWARDED 09/20/2012 DATE TIME STOPPED 05/30/2013  
 DATE CONTRACT EXECUTED 10/18/2012 DATE ACCEPTED 05/30/2013  
 DATE NOTICE TO PROCEED 11/13/2012

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,174,821.47 PARTICIPATING	\$ 1,174,821.47	\$ 62,274.90
AWARD PROJECT AMT: \$ 1,047,656.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,174,821.47	62,274.90
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,174,821.47	62,274.90
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	15,714.85
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,174,821.47	77,989.75
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,174,821.47	77,989.75
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 77,989.75

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2  
 ESTIMATE RUN 07/30/2013  
 05:09:52

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00026	Removal of Slope and Ditch Paving	49.000	49.000		
			SY	0.000	0.00	
			10.00000	49.000		490.00
0007	202-00250	Rem Pavement Marking MCR	2,853.000	2,853.000		
			SF	0.000	0.00	
			7.00000	2,853.000		19,971.00
0010	202-01130	Removal of Guardrail Type 3	210.000	210.000		
			LF	0.000	0.00	
			5.00000	210.000		1,050.00
0012	202-04001	Plug Culvert MCR	1.000	1.000		
			EACH	0.000	0.00	
			3,100.00000	1.000		3,100.00
0015	202-06000	Removal of Detour	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0017	203-00000	Uncl Excav MCR	719.000	719.000		
			CY	0.000	0.00	
			13.75000	719.000		9,886.25
0020	203-00060	Embankment Material (Complete In Place)	1,103.000	1,103.000		
			CY	0.000	0.00	
			22.00000	1,103.000		24,266.00
0025	203-01500	Blading	113.000	113.000		
			HOUR	0.000	0.00	
			95.00000	113.000		10,735.00
0030	203-01597	Potholing	4.000	4.000		
			HOUR	0.000	0.00	
			140.00000	4.000		560.00
0035	206-00200	Structure Backfill (Class 2)	33.000	33.000		
			CY	0.000	0.00	
			24.00000	33.000		792.00
0040	208-00002	*Erosion Log (12 Inch)	375.000	375.000		
			LF	0.000	0.00	
			4.00000	375.000		1,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3  
 ESTIMATE RUN 07/30/2013  
 05:09:52

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CAT NO0200 ROADWAY						
0045	208-00020	*Silt Fence DELETED FM 105	0.000	0.000		
			LF	0.000	0.00	
			1.30000	0.000		0.00
0050	208-00034	*Gravel Bag DELETED FM 105	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0055	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0060	208-00070	*Vehicle Tracking Pad DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0065	208-00103	*Removal and Disposal of Sediment (Labor) DELETED FM 105	0.000	0.000		
			HOUR	0.000	0.00	
			37.00000	0.000		0.00
0070	208-00105	*Removal and Disposal of Sediment (Equipment) DELETED FM 105	0.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	4.000	4.000		
			HOUR	0.000	0.00	
			100.00000	4.000		400.00
0080	208-00107	*Removal of Trash DELETED FM 105	0.000	0.000		
			HOUR	0.000	0.00	
			37.00000	0.000		0.00
0085	208-00206	Erosion Control Supervisor	98.000	98.000		
			DAY	0.000	0.00	
			65.00000	98.000		6,370.00
0090	212-00006	*Seeding (Native)	1.500	1.500		
			ACRE	0.000	0.00	
			700.00000	1.500		1,050.00
0095	212-00032	*Soil Conditioning	1.500	1.500		
			ACRE	0.000	0.00	
			6,000.00000	1.500		9,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
 ESTIMATE RUN 07/30/2013  
 05:09:52

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CAT NO0200 ROADWAY						
0100	213-00002	*Mulching (Weed Free Hay)	1.500	1.500		
			ACRE	0.000	0.00	
			1,000.00000	1.500		1,500.00
0105	213-00061	*Mulch Tackifier	350.000	350.000		
			LB	0.000	0.00	
			3.00000	350.000		1,050.00
0110	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut) DELETED FM 105	0.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0115	304-06007	*Aggregate Base Course (Class 6)	290.000	290.000		
			CY	0.000	0.00	
			65.00000	290.000		18,850.00
0120	304-07009	*Aggregate Base Course (Class 7) (Special)	33.290	33.290		
			TON	0.000	0.00	
			50.00000	33.290		1,664.50
0125	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) DELETED FM 105	0.000	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)	506.220	506.220		
			TON	0.000	0.00	
			130.00000	506.220		65,808.60
0135	603-10240	24 Inch Corrugated Steel Pipe	90.000	90.000		
			LF	0.000	0.00	
			65.00000	90.000		5,850.00
0140	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	486.000	486.000		
			LF	0.000	0.00	
			33.00000	486.000		16,038.00
0145	606-01340	*End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			850.00000	3.000		2,550.00
0150	606-01385	*Transition Type 3J	4.000	4.000		
			EACH	0.000	0.00	
			1,150.00000	4.000		4,600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 07/30/2013  
 05:09:52

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CAT NO0200 ROADWAY						
0155	606-01390	*End Anchorage Type 3K	4.000	4.000		
			EACH	0.000	0.00	
			1,300.00000	4.000		5,200.00
0160	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0165	607-11525	*Fence (Plastic)	80.000	80.000		
			LF	0.000	0.00	
			2.75000	80.000		220.00
0170	612-00001	Delineator (Type I)	16.000	16.000		
			EACH	0.000	0.00	
			25.00000	16.000		400.00
0175	612-00003	Delineator (Type III)	8.000	8.000		
			EACH	0.000	0.00	
			30.00000	8.000		240.00
0177	621-00450	Detour Pvmnt MCR	93.000	93.000		
			SY	0.000	0.00	
			71.00000	93.000		6,603.00
0180	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
0185	626-00000	*Mobilization	1.000	0.638		
			L S	0.362	51,404.00	
			142,000.00000	1.000		142,000.00
0190	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0195	627-00005	*Epoxy Pavement Marking	102.000	102.000		
			GAL	0.000	0.00	
			400.00000	102.000		40,800.00
0200	627-00011	*Pavement Marking Paint (Waterborne)	94.000	94.000		
			GAL	0.000	0.00	
			40.00000	94.000		3,760.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6  
 ESTIMATE RUN 07/30/2013  
 05:09:52

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						
0202	627-30405	Preform Thermoplastic Pvmt Mkg (WS) MCR	38.000	38.000		
			SF	0.000	0.00	
			30.00000	38.000		1,140.00
0205	630-00000	*Flagging	351.000	351.000		
			HOUR	0.000	0.00	
			1.00000	351.000		351.00
0210	630-00007	*Traffic Control Inspection	103.000	103.000		
			DAY	0.000	0.00	
			55.00000	103.000		5,665.00
0215	630-00012	*Traffic Control Management	39.000	39.000		
			DAY	0.000	0.00	
			1,600.00000	39.000		62,400.00
0220	630-80002	*Flashing Beacon (Solar)	4.000	3.600		
			EACH	0.400	1,160.00	
			2,900.00000	4.000		11,600.00
0225	630-80335	*Barricade (Type 3 M-A) (Temporary)	23.000	20.700		
			EACH	2.300	287.50	
			125.00000	23.000		2,875.00
0230	630-80336	*Barricade (Type 3 M-B) (Temporary) DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0235	630-80341	*Construction Traffic Sign (Panel Size A)	35.000	31.500		
			EACH	3.500	805.00	
			230.00000	35.000		8,050.00
0240	630-80342	*Construction Traffic Sign (Panel Size B)	122.000	109.800		
			EACH	12.200	2,806.00	
			230.00000	122.000		28,060.00
0245	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	120.00	
			600.00000	2.000		1,200.00
0247	630-80358	Flash Arrow Panel (C Ty) MCR	5.000	4.500		
			EACH	0.500	1,375.00	
			2,750.00000	5.000		13,750.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7  
 ESTIMATE RUN 07/30/2013  
 05:09:52

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						
0250	630-80360	*Drum Channelizing Device	103.000	92.700		
			EACH	10.300	10.30	
			1.00000	103.000		103.00
0252	630-80363	Drum Channel Dev (Light) (F) MCR	18.000	16.200		
			EACH	1.800	99.00	
			55.00000	18.000		990.00
0255	630-80370	Concrete Barrier (Temporary)	384.000	345.600		
			LF	38.400	1,344.00	
			35.00000	384.000		13,440.00
0260	630-80380	*Traffic Cone	234.000	210.600		
			EACH	23.400	257.40	
			11.00000	234.000		2,574.00
0265	630-80384	*Tubular Marker	67.000	60.300		
			EACH	6.700	6.70	
			1.00000	67.000		67.00
0270	630-85010	*Impact Attenuator (Temporary)	4.000	3.600		
			EACH	0.400	2,600.00	
			6,500.00000	4.000		26,000.00
0275	700-70010	F/A Minor Contract Revisions	0.000	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	1,758.000	1,758.000		
			F A	0.000	0.00	
			1.00000	1,758.000		1,758.00
0290	700-70019	F/A Asphalt Cement Cost Adjustment	4,940.920	4,940.920		
			F A	0.000	0.00	
			1.00000	4,940.920		4,940.92
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8  
 ESTIMATE RUN 07/30/2013  
 05:09:52

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CAT NO0200 ROADWAY							
0300	700-70025	F/A Quality Incentive Payment	77.500	77.500			
			F A	0.000	0.00		
			1.00000	77.500		77.50	
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 \$	631,045.77 \$	62,274.90 \$	631,045.77
CAT NO0300 STRUCTURES A-27-F							
0320	202-00001	Removal of Structure	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0325	202-00220	Removal of Asphalt Mat	93.000	93.000			
			SY	0.000	0.00		
			6.00000	93.000		558.00	
0330	202-00425	Removal of Bridge Railing	26.000	26.000			
			LF	0.000	0.00		
			20.00000	26.000		520.00	
0335	203-00100	Muck Excavation	104.000	104.000			
			CY	0.000	0.00		
			16.00000	104.000		1,664.00	
0340	206-00000	Structure Excavation	43.000	43.000			
			CY	0.000	0.00		
			18.00000	43.000		774.00	
0345	206-00100	Structure Backfill (Class 1)	104.000	104.000			
			CY	0.000	0.00		
			24.00000	104.000		2,496.00	



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9  
 ESTIMATE RUN 07/30/2013  
 05:09:52

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CAT NO0300 STRUCTURES A-27-F							
0350	206-00200	Structure Backfill (Class 2)	43.000	43.000			
			CY	0.000	0.00		
			24.00000	43.000		1,032.00	
0355	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	26.890	26.890			
			TON	0.000	0.00		
			130.00000	26.890		3,495.70	
0360	420-00132	Geotextile (Separator) (Class 1) DELETED FM 105	0.000	0.000			
			SY	0.000	0.00		
			2.00000	0.000		0.00	
0365	601-03030	Concrete Class D (Box Culvert)	13.000	13.000			
			CY	0.000	0.00		
			575.00000	13.000		7,475.00	
0370	602-00020	Reinforcing Steel (Epoxy Coated)	968.000	968.000			
			LB	0.000	0.00		
			1.10000	968.000		1,064.80	
0375	603-71204	12x4 Foot Concrete Box Culvert (Precast)	40.000	40.000			
			LF	0.000	0.00		
			1,300.00000	40.000		52,000.00	
			CAT 0300	CURRENT AMT \$	86,079.50 \$	0.00 \$	86,079.50
CAT NO0301 STRUCTURES B-24-L (MINOR)							
0380	202-00210	Removal of Concrete Pavement	285.000	285.000			
			SY	0.000	0.00		
			15.00000	285.000		4,275.00	
0385	202-00220	Removal of Asphalt Mat	152.000	152.000			
			SY	0.000	0.00		
			6.00000	152.000		912.00	
0390	202-00400	Removal of Bridge	1.000	1.000			
			EACH	0.000	0.00		
			31,000.00000	1.000		31,000.00	
0395	202-00495	Removal of Portions of Present Structure	1.000	1.000			
			L S	0.000	0.00		
			4,000.00000	1.000		4,000.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 10  
 ESTIMATE RUN 07/30/2013  
 05:09:52

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CAT NO0301 STRUCTURES B-24-L (MINOR)						
0400	203-00100	Muck Excavation	245.000	245.000		
			CY	0.000	0.00	
			16.00000	245.000		3,920.00
0405	206-00000	Structure Excavation	188.000	188.000		
			CY	0.000	0.00	
			18.00000	188.000		3,384.00
0410	206-00100	Structure Backfill (Class 1)	466.000	466.000		
			CY	0.000	0.00	
			24.00000	466.000		11,184.00
0415	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0420	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	117.630	117.630		
			TON	0.000	0.00	
			130.00000	117.630		15,291.90
0425	420-00132	Geotextile (Separator) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0430	601-03030	Concrete Class D (Box Culvert)	199.000	199.000		
			CY	0.000	0.00	
			575.00000	199.000		114,425.00
0435	602-00020	Reinforcing Steel (Epoxy Coated)	44,731.000	44,731.000		
			LB	0.000	0.00	
			1.10000	44,731.000		49,204.10
			CAT 0301	CURRENT AMT \$	262,596.00 \$	0.00 \$ 262,596.00
CAT NO0302 STRUCTURES B-24-AQ						
0440	202-00240	*Removal of Asphalt Mat (Planing)	13,263.000	13,263.000		
			SY	0.000	0.00	
			2.20000	13,263.000		29,178.60
0445	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	1,026.320	1,026.320		
			TON	0.000	0.00	
			130.00000	1,026.320		133,421.60
			CAT 0302	CURRENT AMT \$	162,600.20 \$	0.00 \$ 162,600.20

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11  
 ESTIMATE RUN 07/30/2013  
 05:09:52

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						
0450	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0455	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0460	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
			CAT 0400	CURRENT AMT	\$ 32,500.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,174,821.47	\$ 62,274.90
					\$ 1,174,821.47	