

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/7/2025 9:32 AM

Contid: C18808	Estimate No: 0004	PROGRESS	Item Code	Yr: 05
Contract Description: US 85 5TH TO O ST. BUSINESS SU	Percent Time:	68.64%	Original Time:	110.00
	Pay Period Start:	6/23/2025	Revised Time:	110.00
Project No: STA 0853-087	Pay Period Ending:	07/27/2025	Time Charged:	75.50000
Project Counties: C003 - WELD	Date Let:	12/19/2024	Date Time Started:	01/15/2025
Region 4	Date Awarded:	01/06/2025	Date Work Began:	
Contractor: TLM CONSTRUCTORS, INC. P.O. BOX 336638 GREELEY, CO 80633	Date Contract Executed:	01/15/2025	Days Charged:	75.50000
	Date Notice to Proceed:	01/15/2025	Date Accepted:	

		Current Total	This Estimate
18808-BID			
Current Projected Amt:	\$5,494,855.87	Participating \$ 3,277,450.62	\$ 971,673.25
Award Project Amt:	\$5,282,791.00	Non-Participating 0.00	
Percent Complete:	59.65%	Total Earnings 3,277,450.62	971,673.25
Remaining Projected Funds:	\$2,217,405.25	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$2,230,370.40	Gross Earnings 3,277,450.62	971,673.25
		Retainage -79,241.87	-14,568.55
		Securities Encumbered	
		Net Earnings 3,198,208.75	957,104.70
		Amount Due 3,198,208.75	957,104.70
		Total for 18808-BID	\$ 957,104.70
		Payment Due	\$ 957,104.70

Approved for Payment By Allen Wood 08/04/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C18808

PCN: 18808-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
18808-BID									
0200									
001	202-00200	Removal of Sidewalk SY	43	\$35.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00201	Removal of Curb LF	553	\$10.00/LF	545.50	0.00	545.50	\$0.00	\$5,455.00
003	202-00203	Removal of Curb and Gutter LF	23	\$65.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00210	Removal of Concrete Pavement SY	12,251	\$40.00/SY	8,807.76	3,566.23	12,373.99	\$142,649.20	\$494,959.60
005	202-00220	Removal of Asphalt Mat SY	9,475	\$13.00/SY	238.89	5,355.82	5,594.71	\$69,625.66	\$72,731.23
006	202-00240	Removal of Asphalt Mat (Planing) SY	763	\$10.00/SY	0.00	251.23	251.23	\$2,512.30	\$2,512.30
007	202-00250	Removal of Pavement Marking SF	7,446	\$4.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
008	202-01130	Removal of Guardrail Type 3 LF	338	\$12.00/LF	335.00	0.00	335.00	\$0.00	\$4,020.00
009	202-04002	Clean Culvert EACH	13	\$4,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
010	202-04010	Clean Inlet EACH	9	\$1,725.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
011	203-00050	Unsuitable Material CY	1,365	\$55.00/CY	1,063.28	427.95	1,491.23	\$23,537.25	\$82,017.65
012	203-00060	Embankment Material (Complete In Place) CY	266	\$120.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
013	203-01100	Proof Rolling HOUR	40	\$100.00/HOUR	9.00	4.00	13.00	\$400.00	\$1,300.00

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18808-BID									
0200									
014	203-01500	Blading HOUR	40	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
015	203-01550	Dozing HOUR	24	\$175.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
016	203-01594	Combination Loader HOUR	40	\$125.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
017	203-01597	Potholing HOUR	20	\$525.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
018	207-00700	Topsoil (Onsite) CY	2,290	\$25.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
019	208-00002	Erosion Log Type 1 (12 Inch) LF	17,035	\$5.50/LF	10,386.00	160.00	10,546.00	\$880.00	\$58,003.00
020	208-00020	Silt Fence LF	734	\$2.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
021	208-00021	Silt Fence (Reinforced) LF	500	\$3.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
022	208-00023	Erosion Log Type 3 (12 Inch) LF	75	\$16.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
023	208-00035	Aggregate Bag LF	390	\$8.00/LF	461.00	72.00	533.00	\$576.00	\$4,264.00
024	208-00041	Rock Check Dam EACH	2	\$1,250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
025	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	3	\$4,000.00/EACH	4.00	0.00	4.00	\$0.00	\$16,000.00
026	208-00056	Storm Drain Inlet Protection (Type III) EACH	28	\$180.00/EACH	15.00	0.00	15.00	\$0.00	\$2,700.00

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18808-BID									
0200									
027	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	8	\$2,700.00/EACH	5.00	0.00	5.00	\$0.00	\$13,500.00
028	208-00103	Removal and Disposal of Sediment (Labor) HOUR	40	\$70.00/HOUR	24.00	17.00	41.00	\$1,190.00	\$2,870.00
029	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	40	\$125.00/HOUR	7.00	3.00	10.00	\$375.00	\$1,250.00
030	208-00106	Sweeping (Sediment Removal) HOUR	80	\$135.00/HOUR	18.00	23.00	41.00	\$3,105.00	\$5,535.00
031	208-00107	Removal of Trash HOUR	20	\$110.00/HOUR	26.00	11.00	37.00	\$1,210.00	\$4,070.00
032	208-00207	Erosion Control Management DAY	120	\$400.00/DAY	13.00	5.00	18.00	\$2,000.00	\$7,200.00
033	210-00810	Reset Ground Sign EACH	1	\$290.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
034	212-00700	Organic Fertilizer LB	672	\$2.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
035	212-00701	Compost (Mechanically Applied) CY	147	\$65.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
036	212-00703	Humate LB	336	\$3.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
037	212-00704	Mycorrhizae LB	46	\$21.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
038	212-00706	Seeding (Native) Drill ACRE	2	\$2,750.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
039	212-00708	Seeding (Native) Broadcast ACRE	0	\$6,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
040	213-00004	Mulching (Weed Free Straw) ACRE	2	\$3,500.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
041	213-00061	Mulch Tackifier LB	448	\$4.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
042	213-00150	Bonded Fiber Matrix ACRE	0	\$7,750.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
043	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class 1) SY	2,293	\$3.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
044	240-00010	Removal of Nests HOUR	2	\$490.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
045	304-06007	Aggregate Base Course (Class 6) CY	1,433	\$80.00/CY	1,063.28	427.95	1,491.23	\$34,236.00	\$119,298.40
046	306-01000	Reconditioning SY	21,575	\$6.00/SY	8,807.76	3,566.23	12,373.99	\$21,397.38	\$74,243.94
047	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	100	\$260.00/TON	0.00	8.65	8.65	\$2,249.00	\$2,249.00
048	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	2,761	\$170.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
049	412-00800	Concrete Pavement (8 Inch) SY	10,677	\$112.00/SY	8,680.27	3,566.23	12,246.50	\$399,417.76	\$1,371,608.00

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18808-BID									
0200									
050	412-00805	Concrete Pavement (8 Inch) (Fast Track) SY	1,260	\$155.00/SY	127.49	0.00	127.49	\$0.00	\$19,760.95
051	412-05000	Partial Depth Repair of Concrete Pavement SF	340	\$250.00/SF	29.51	0.00	29.51	\$0.00	\$7,377.50
052	507-00100	Concrete Slope and Ditch Paving (Reinforced) CY	8	\$2,175.00/CY	6.56	0.00	6.56	\$0.00	\$14,268.00
053	518-01004	Bridge Expansion Device (0-4 Inch) LF	154	\$100.00/LF	0.00	76.00	76.00	\$7,600.00	\$7,600.00
054	606-00301	Guardrail Type 3 (6-3 Post Spacing) LF	850	\$44.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
055	606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing) LF	338	\$70.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
056	606-00910	Guardrail Type 9 (Style CA) LF	125	\$415.00/LF	125.00	0.00	125.00	\$0.00	\$51,875.00
057	606-01340	End Anchorage Type 3D EACH	4	\$1,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
058	606-01370	Transition Type 3G EACH	1	\$3,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
059	606-01460	Median Terminal EACH	2	\$13,750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
060	606-02003	End Anchorage (Nonflared) EACH	1	\$4,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
061	606-02005	End Anchorage (Flared) EACH	2	\$5,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
062	607-11525	Fence (Plastic) LF	2,380	\$4.00/LF	1,208.00	0.00	1,208.00	\$0.00	\$4,832.00
063	608-00000	Concrete Sidewalk SY	145	\$115.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
064	608-00010	Concrete Curb Ramp SY	20	\$375.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
065	609-21020	Curb and Gutter Type 2 (Section II-B) LF	30	\$125.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
066	609-40010	Curb Type 4 (Section B) LF	613	\$20.00/LF	545.50	0.00	545.50	\$0.00	\$10,910.00
067	609-60011	Curb Type 6 (Section M) LF	406	\$20.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
068	612-00101	Delineator (Drivable Concrete Installation) (Type I) EACH	26	\$120.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
069	612-00102	Delineator (Drivable Concrete Installation) (Type II) EACH	28	\$122.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
070	612-00103	Delineator (Drivable Concrete Installation) (Type III) EACH	3	\$125.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
071	614-00011	Sign Panel (Class I) SF	203	\$26.00/SF	0.00	0.00	0.00	\$0.00	\$0.00

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18808-BID									
0200									
072	614-00012	Sign Panel (Class II) SF	33	\$47.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
073	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	18	\$270.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
074	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	18	\$570.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
075	625-00000	Construction Surveying L S	1	\$45,000.00/L S	0.40	0.00	0.40	\$0.00	\$18,000.00
076	626-00000	Mobilization L S	1	\$250,000.00/L S	0.60	0.40	1.00	\$100,000.00	\$250,000.00
077	627-00005	Epoxy Pavement Marking GAL	132	\$290.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
078	627-00013	Pavement Marking Paint (High Build) GAL	300	\$120.00/GAL	43.93	53.46	97.39	\$6,415.20	\$11,686.80
079	627-01001	Preformed Plastic Pavement Marking (Type I) SF	1,102	\$39.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
080	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid) SF	4,904	\$29.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
081	630-00000	Flagging HOUR	6,000	\$44.00/HOUR	2,332.50	2,351.25	4,683.75	\$103,455.00	\$206,085.00
082	630-00003	Uniformed Traffic Control HOUR	80	\$170.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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18808-BID									
0200									
083	630-00007	Traffic Control Inspection DAY	51	\$170.00/DAY	37.00	18.00	55.00	\$3,060.00	\$9,350.00
084	630-00012	Traffic Control Management DAY	110	\$1,550.00/DAY	59.00	17.00	76.00	\$26,350.00	\$117,800.00
085	630-00015	Uniformed Traffic Control Coordination HOUR	20	\$57.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
086	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	6	\$110.00/EACH	15.00	0.00	15.00	\$0.00	\$1,650.00
087	630-80341	Construction Traffic Sign (Panel Size A) EACH	33	\$48.00/EACH	25.50	1.00	26.50	\$48.00	\$1,272.00
088	630-80342	Construction Traffic Sign (Panel Size B) EACH	47	\$185.00/EACH	31.50	0.00	31.50	\$0.00	\$5,827.50
089	630-80343	Construction Traffic Sign (Panel Size C) EACH	26	\$240.00/EACH	0.50	0.50	1.00	\$120.00	\$240.00
090	630-80355	Portable Message Sign Panel EACH	4	\$8,500.00/EACH	2.00	0.00	2.00	\$0.00	\$17,000.00
091	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	3	\$3,500.00/EACH	1.50	0.00	1.50	\$0.00	\$5,250.00
092	630-80360	Drum Channelizing Device EACH	210	\$50.00/EACH	77.00	30.00	107.00	\$1,500.00	\$5,350.00

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18808-BID									
0200									
093	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	40	\$95.00/EACH	13.00	0.00	13.00	\$0.00	\$1,235.00
094	630-80367	Portable Traffic Speed Monitor EACH	2	\$4,500.00/EACH	1.00	0.00	1.00	\$0.00	\$4,500.00
095	630-80380	Traffic Cone EACH	200	\$16.50/EACH	52.00	0.00	52.00	\$0.00	\$858.00
096	630-80520	Mobile Pavement Marking Zone DAY	2	\$2,850.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
097	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary) EACH	2	\$25,000.00/EACH	0.50	0.00	0.50	\$0.00	\$12,500.00
098	700-70010	F/A Minor Contract Revisions F A	200,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
099	700-70012	F/A Asphalt Pavement Incentive F A	6,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
100	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
101	700-70018	F/A Roadway Smoothness Incentive F A	230	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
102	700-70019	F/A Asphalt Cement Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
103	700-70023	F/A On-The-Job Trainee F A	12,800	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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18808-BID									
0200									
104	700-70111	Project First Program F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
105	700-70380	F/A Erosion Control F A	1,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$953,908.75	\$3,131,014.87
0300									
106	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	1,175	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
107	202-00453	Removal of Portions of Present Structure (Class 2) SY	41	\$475.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
108	202-00504	Removal of Expansion Device LF	75	\$100.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
109	202-00505	Removal of Portions of Present Structure SF	13	\$575.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
110	202-06530	Clean Drain Pipe (Special) EACH	6	\$1,150.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
111	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	149	\$170.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
112	408-01100	Joint Sealant LF	75	\$30.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
113	515-00120	Waterproofing (Membrane) SY	1,175	\$25.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

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18808-BID									
0300									
114	518-01001	Bridge Expansion Joint (Asphaltic Plug) LF	75	\$400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
115	601-03057	Concrete Class DR CY	6	\$3,500.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
116	601-06102	Concrete (Patching) CF	5	\$775.00/CF	8.92	0.00	8.92	\$0.00	\$6,913.00
117	602-00020	Reinforcing Steel (Epoxy Coated) LB	230	\$8.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$0.00	\$6,913.00
0301									
118	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	1,175	\$15.00/SY	0.00	1,184.30	1,184.30	\$17,764.50	\$17,764.50
119	202-00453	Removal of Portions of Present Structure (Class 2) SY	41	\$475.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
120	202-00504	Removal of Expansion Device LF	75	\$100.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
121	202-00505	Removal of Portions of Present Structure SF	30	\$575.00/SF	58.71	0.00	58.71	\$0.00	\$33,758.25
122	202-06530	Clean Drain Pipe (Special) EACH	6	\$1,150.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
123	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	149	\$170.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
124	408-01100	Joint Sealant LF	75	\$30.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C18808

PCN: 18808-BID

ESTIMATE NO: 4

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
18808-BID									
0301									
125	515-00120	Waterproofing (Membrane) SY	1,175	\$25.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
126	518-01001	Bridge Expansion Joint (Asphaltic Plug) LF	75	\$400.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
127	601-03057	Concrete Class DR CY	6	\$3,500.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
128	601-06102	Concrete (Patching) CF	11	\$775.00/CF	0.00	0.00	0.00	\$0.00	\$0.00
129	602-00020	Reinforcing Steel (Epoxy Coated) LB	270	\$8.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
0301 Total								\$17,764.50	\$51,522.75
0400									
130	620-00002	Field Office (Class 2) EACH	1	\$40,000.00/EACH	1.00	0.00	1.00	\$0.00	\$40,000.00
131	620-00012	Field Laboratory (Class 2) EACH	1	\$40,000.00/EACH	1.00	0.00	1.00	\$0.00	\$40,000.00
132	620-00020	Sanitary Facility EACH	2	\$4,000.00/EACH	2.00	0.00	2.00	\$0.00	\$8,000.00
0400 Total								\$0.00	\$88,000.00
18808-BID Total								\$971,673.25	\$971,673.25
Invoice Total								\$971,673.25	\$3,277,450.62