

ESTIMATE SUMMARY

CONTID: C18904

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18904-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 21.5 DAYS

TIME ALLOW:

25 WORK DAYS

IMPROVEMENTS AT US50 AND SH69

PERCENT TIME: 86.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO:

SHE0503-075

IMPROVEMENTS AT US50 AND SH69

NAME OF ROAD:

050A

PROJECT COUNTIES:

FREMONT, REGION 2

CONTRACTOR:

TLM CONSTRUCTORS, INC.

PAY PERIOD ENDING

05/31/2013

DATE TIME STARTED 04/29/2013

P.O. BOX 336638

DATE LET

03/07/2013

DATE WORK BEGAN

DATE AWARDED

03/26/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/08/2013

DATE ACCEPTED

GREELEY

CO 80633 970-346-8323

DATE NOTICE TO PROCEED

04/29/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 219,322.60	PARTICIPATING	\$ 129,707.30	\$ 129,707.30
AWARD PROJECT AMT:	\$ 188,017.60	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	59.14%	TOTAL EARNINGS	129,707.30	129,707.30
FUNDS AVAILABLE:	\$ 89,615.30	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	129,707.30	129,707.30
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,820.26	-2,820.26
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	126,887.04	126,887.04
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	126,887.04	126,887.04
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 126,887.04

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18904  
 PCN: 18904-BID  
 PROJECT: SHE0503-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/06/2013

11:18:13

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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0010	202-00037	Removal of End Section	1.000	0.000		
			EACH	1.000	175.00	
			175.00000	1.000		175.00
0015	202-00220	Removal of Asphalt Mat	90.000	0.000		
			SY	90.000	4,050.00	
			45.00000	90.000		4,050.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	838.000	0.000		
			SY	838.000	5,866.00	
			7.00000	838.000		5,866.00
0025	202-00250	*Removal of Pavement Marking	2,433.000	0.000		
			SF	1,779.000	3,913.80	
			2.20000	1,779.000		3,913.80
0030	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	1.000	75.00	
			75.00000	1.000		75.00
0035	202-01130	Removal of Guardrail Type 3	71.000	0.000		
			LF	71.000	852.00	
			12.00000	71.000		852.00
0040	202-01300	Removal of End Anchorage	1.000	0.000		
			EACH	1.000	225.00	
			225.00000	1.000		225.00
0045	202-04002	Clean Culvert	1.000	0.000		
			EACH	1.000	1,485.00	
			1,485.00000	1.000		1,485.00
0050	203-00010	Unclassified Excavation (Complete In Place)	97.000	0.000		
			CY	97.000	6,790.00	
			70.00000	97.000		6,790.00
0055	208-00002	*Erosion Log (12 Inch)	340.000	0.000		
			LF	340.000	2,720.00	
			8.00000	340.000		2,720.00

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Page 3  
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 11:18:13

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CAT NO0200 ROADWAY						
0060	208-00020	*Silt Fence	300.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0065	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0070	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	12.000	720.00	
			60.00000	12.000		720.00
0075	212-00006	*Seeding (Native)	0.100	0.000		
			ACRE	0.090	1,350.00	
			15,000.00000	0.090		1,350.00
0080	213-00002	*Mulching (Weed Free Hay)	0.100	0.000		
			ACRE	0.090	1,350.00	
			15,000.00000	0.090		1,350.00
0085	240-00010	Removal of Nests	30.000	0.000		
			HOOR	15.000	420.00	
			28.00000	15.000		420.00
0090	240-00020	Netting	700.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0095	304-06000	Aggregate Base Course (Class 6)	93.000	0.000		
			TON	83.000	5,395.00	
			65.00000	83.000		5,395.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	25.000	0.000		
			TON	11.000	1,760.00	
			160.00000	11.000		1,760.00
0105	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	168.000	0.000		
			TON	168.000	26,544.00	
			158.00000	168.000		26,544.00
0110	411-10255	Emulsified Asphalt (Slow-Setting)	146.000	0.000		
			GAL	146.000	1,022.00	
			7.00000	146.000		1,022.00

CONTID: C18904  
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Page 4  
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 11:18:13

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CAT NO0200 ROADWAY						
0115	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	1.000	7,000.00	
			7,000.00000	1.000		7,000.00
0120	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	1.000	2,600.00	
			2,600.00000	1.000		2,600.00
0125	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	1.000	2,100.00	
			2,100.00000	1.000		2,100.00
0130	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0135	612-00003	Delineator (Type III)	4.000	0.000		
			EACH	3.000	105.00	
			35.00000	3.000		105.00
0140	613-00200	*2 Inch Electrical Conduit	85.000	0.000		
			LF	60.000	1,680.00	
			28.00000	60.000		1,680.00
0145	613-01200	*2 Inch Electrical Conduit (Plastic)	300.000	0.000		
			LF	230.000	2,530.00	
			11.00000	230.000		2,530.00
0150	613-07026	*Pull Box (16"x24"x12")	4.000	0.000		
			EACH	2.000	1,050.00	
			525.00000	2.000		1,050.00
0155	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			8,600.00000	0.000		0.00
0160	613-34300	*Light Standard Metal (30 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0165	613-40010	*Light Standard Foundation	1.000	0.000		
			EACH	1.000	900.00	
			900.00000	1.000		900.00

CONTID: C18904  
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Page 5  
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 11:18:13

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CAT NO0200 ROADWAY						
0170	613-70250	*Luminaire High Pressure Sodium (250 Watt)	1.000	0.000		
			EACH	0.000	0.00	
			365.00000	0.000		0.00
0175	614-00012	Sign Panel (Class II)	9.000	0.000		
			SF	9.000	180.00	
			20.00000	9.000		180.00
0180	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1.000	0.000		
			EACH	1.000	415.00	
			415.00000	1.000		415.00
0185	626-00000	*Mobilization	1.000	0.000		
			L S	0.340	14,535.00	
			42,750.00000	0.340		14,535.00
0190	627-00005	*Epoxy Pavement Marking	37.000	0.000		
			GAL	37.000	7,955.00	
			215.00000	37.000		7,955.00
0195	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	62.000	0.000		
			SF	62.000	1,116.00	
			18.00000	62.000		1,116.00
0200	630-00000	*Flagging	400.000	0.000		
			HOUR	310.500	6,520.50	
			21.00000	310.500		6,520.50
0205	630-00007	*Traffic Control Inspection	10.000	0.000		
			DAY	5.000	575.00	
			115.00000	5.000		575.00
0210	630-00012	*Traffic Control Management	25.000	0.000		
			DAY	16.000	8,000.00	
			500.00000	16.000		8,000.00
0215	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
			EACH	2.700	810.00	
			300.00000	2.700		810.00
0220	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00

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Page 6  
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 11:18:13

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CAT NO0200 ROADWAY						
0225	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	0.000		
			EACH	23.400	1,053.00	
			45.00000	23.400		1,053.00
0230	630-80348	*Construction Information Sign	3.000	0.000		
			EACH	2.700	405.00	
			150.00000	2.700		405.00
0235	630-80355	*Portable Message Sign Panel	1.000	0.000		
			EACH	0.900	2,430.00	
			2,700.00000	0.900		2,430.00
0240	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0245	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	18.000	360.00	
			20.00000	18.000		360.00
0250	630-80380	*Traffic Cone	50.000	0.000		
			EACH	45.000	225.00	
			5.00000	45.000		225.00
0255	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70011	F/A Partnering	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70019	F/A Asphalt Cement Cost Adjustment	750.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70025	F/A Quality Incentive Payment	260.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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Page 7  
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 11:18:13

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CAT NO0200 ROADWAY						
0280	700-70190	F/A Electric Service	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70380	F/A Erosion Control	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	218,872.60 \$	129,257.30 \$ 129,257.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0290	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	450.00	
			450.00000	1.000		450.00
			CAT 0400	CURRENT AMT \$	450.00 \$	450.00 \$ 450.00
PROJECT TOTAL			CURRENT AMT \$	219,322.60 \$	129,707.30 \$	129,707.30