

ESTIMATE SUMMARY

10:06:27

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 CONTID: C18904 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 18904-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: IMPROVEMENTS AT US50 AND SH69  
 TIME CHARGED: 22.5 DAYS TIME ALLOW: 25 WORK DAYS  
 PERCENT TIME: 90.00 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.  
 P.O. BOX 336638  
 GREELEY CO 80633 970-346-8323  
 PAY PERIOD ENDING 07/26/2013 DATE TIME STARTED 04/29/2013  
 DATE LET 03/07/2013 DATE WORK BEGAN  
 DATE AWARDED 03/26/2013 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 04/08/2013 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 04/29/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 219,818.09	PARTICIPATING	\$ 145,467.79	\$ 15,760.49
AWARD PROJECT AMT:	\$ 188,017.60	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	66.18%	TOTAL EARNINGS	145,467.79	15,760.49
FUNDS AVAILABLE:	\$ 74,350.30	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	145,467.79	15,760.49
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,820.26	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	142,647.53	15,760.49
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	142,647.53	15,760.49
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 15,760.49

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0010	202-00037	Removal of End Section	1.000	1.000		
			EACH	0.000	0.00	
			175.00000	1.000		175.00
0015	202-00220	Removal of Asphalt Mat	90.000	90.000		
			SY	0.000	0.00	
			45.00000	90.000		4,050.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	838.000	838.000		
			SY	0.000	0.00	
			7.00000	838.000		5,866.00
0025	202-00250	*Removal of Pavement Marking	2,433.000	1,779.000		
			SF	0.000	0.00	
			2.20000	1,779.000		3,913.80
0030	202-00810	Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			75.00000	1.000		75.00
0035	202-01130	Removal of Guardrail Type 3	71.000	71.000		
			LF	0.000	0.00	
			12.00000	71.000		852.00
0040	202-01300	Removal of End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			225.00000	1.000		225.00
0045	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			1,485.00000	1.000		1,485.00
0050	203-00010	Unclassified Excavation (Complete In Place)	97.000	97.000		
			CY	0.000	0.00	
			70.00000	97.000		6,790.00
0055	208-00002	*Erosion Log (12 Inch)	340.000	340.000		
			LF	0.000	0.00	
			8.00000	340.000		2,720.00

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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	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0070	208-00106	Sweeping (Sediment Removal)	40.000	12.000		
			HOUR	0.000	0.00	
			60.00000	12.000		720.00
0075	212-00006	*Seeding (Native)	0.100	0.090		
			ACRE	0.000	0.00	
			15,000.00000	0.090		1,350.00
0080	213-00002	*Mulching (Weed Free Hay)	0.100	0.090		
			ACRE	0.000	0.00	
			15,000.00000	0.090		1,350.00
0085	240-00010	Removal of Nests	30.000	15.000		
			HOUR	0.000	0.00	
			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	83.000		
			TON	0.000	0.00	
			65.00000	83.000		5,395.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	25.000	11.000		
			TON	0.000	0.00	
			160.00000	11.000		1,760.00
0105	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	168.000	168.000		
			TON	0.000	0.00	
			158.00000	168.000		26,544.00
0110	411-10255	Emulsified Asphalt (Slow-Setting)	146.000	146.000		
			GAL	0.000	0.00	
			7.00000	146.000		1,022.00

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CAT NO0200 ROADWAY						
0115	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0120	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0125	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			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	3.000		
			EACH	0.000	0.00	
			35.00000	3.000		105.00
0140	613-00200	*2 Inch Electrical Conduit	85.000	60.000		
			LF	0.000	0.00	
			28.00000	60.000		1,680.00
0145	613-01200	*2 Inch Electrical Conduit (Plastic)	300.000	230.000		
			LF	0.000	0.00	
			11.00000	230.000		2,530.00
0150	613-07026	*Pull Box (16"x24"x12")	4.000	2.000		
			EACH	0.000	0.00	
			525.00000	2.000		1,050.00
0155	613-10000	*Wiring	1.000	0.000		
			L S	1.000	8,600.00	
			8,600.00000	1.000		8,600.00
0160	613-34300	*Light Standard Metal (30 Foot)	1.000	0.000		
			EACH	1.000	2,800.00	
			2,800.00000	1.000		2,800.00
0165	613-40010	*Light Standard Foundation	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00

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CAT NO0200 ROADWAY						
0170	613-70250	*Luminaire High Pressure Sodium (250 Watt)	1.000 EACH 365.00000	0.000 1.000 1.000	365.00	365.00
0175	614-00012	Sign Panel (Class II)	9.000 SF 20.00000	9.000 0.000 9.000	0.00	180.00
0180	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1.000 EACH 415.00000	1.000 0.000 1.000	0.00	415.00
0185	626-00000	*Mobilization	1.000 L S 42,750.00000	0.340 0.000 0.340	0.00	14,535.00
0190	627-00005	*Epoxy Pavement Marking	37.000 GAL 215.00000	37.000 0.000 37.000	0.00	7,955.00
0195	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	62.000 SF 18.00000	62.000 0.000 62.000	0.00	1,116.00
0200	630-00000	*Flagging	400.000 HOUR 21.00000	310.500 0.000 310.500	0.00	6,520.50
0205	630-00007	*Traffic Control Inspection	10.000 DAY 115.00000	5.000 0.000 5.000	0.00	575.00
0210	630-00012	*Traffic Control Management	25.000 DAY 500.00000	16.000 1.000 17.000	500.00	8,500.00
0215	630-80001	*Flashing Beacon (Portable)	4.000 EACH 300.00000	2.700 0.000 2.700	0.00	810.00
0220	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000 EACH 70.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0225	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	23.400		
			EACH	0.000	0.00	
			45.00000	23.400		1,053.00
0230	630-80348	*Construction Information Sign	3.000	2.700		
			EACH	0.000	0.00	
			150.00000	2.700		405.00
0235	630-80355	*Portable Message Sign Panel	1.000	0.900		
			EACH	0.000	0.00	
			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	18.000		
			EACH	0.000	0.00	
			20.00000	18.000		360.00
0250	630-80380	*Traffic Cone	50.000	45.000		
			EACH	0.000	0.00	
			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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CAT NO0200 ROADWAY						
0280	700-70190	F/A Electric Service	3,495.490	0.000		
			F A	3,495.490	3,495.49	
			1.00000	3,495.490		3,495.49
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 \$	219,368.09 \$	15,760.49 \$ 145,017.79
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0290	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
			CAT 0400	CURRENT AMT \$	450.00 \$	0.00 \$ 450.00
PROJECT TOTAL			CURRENT AMT \$	219,818.09 \$	15,760.49 \$	145,467.79