

ESTIMATE SUMMARY

CONTID: C19377

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19377-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.0 DAYS

TIME ALLOW:

24 WORK DAYS

I-70 WB MP 345-EMERGENCY REPAI

PERCENT TIME: 50.00

ORIG TIME ALLOW:

24 WORK DAYS

PROJECT NO: C0704-231

I-70 WB MP 345-EMERGENCY REPAI

NAME OF ROAD: 070A

PROJECT COUNTIES: ELBERT

CONTRACTOR:

TLM CONSTRUCTORS, INC.

PAY PERIOD ENDING 11/29/2012

DATE TIME STARTED 11/05/2012

P.O. BOX 336638

DATE LET 11/05/2012

DATE WORK BEGAN

DATE AWARDED 11/06/2012

DATE TIME STOPPED 11/20/2012

DATE CONTRACT EXECUTED 11/05/2012

DATE ACCEPTED 11/20/2012

GREELEY CO 80633 970-346-8323

DATE NOTICE TO PROCEED 11/05/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 83,438.82	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 72,840.00	NON-PARTICIPATING	83,438.82	83,438.82
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	83,438.82	83,438.82
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	83,438.82	83,438.82
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,092.60	-1,092.60
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	82,346.22	82,346.22
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	82,346.22	82,346.22
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 82,346.22	

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19377
 PCN: 19377-BID
 PROJECT: C0704-231

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 11/29/2012

13:22:48

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	202-00210	Removal of Concrete Pavement	246.000	0.000		
			SY	246.000	11,070.00	
			45.00000	246.000		11,070.00
0010	412-00190	Concrete Pavement (Patching)	246.000	0.000		
			SY	246.000	44,280.00	
			180.00000	246.000		44,280.00
0015	626-00000	Mobilization	1.000	0.000		
			L S	1.000	14,000.00	
			14,000.00000	1.000		14,000.00
0020	630-00000	Flagging	49.000	0.000		
			HOOR	49.000	1,029.00	
			21.00000	49.000		1,029.00
0025	630-00007	Traffic Control Inspection	2.000	0.000		
			DAY	2.000	120.00	
			60.00000	2.000		120.00
0030	630-00012	Traffic Control Management	9.000	0.000		
			DAY	9.000	4,050.00	
			450.00000	9.000		4,050.00
0035	630-80335	Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0040	630-80341	Construction Traffic Sign (Panel Size A)	6.000	0.000		
			EACH	6.000	72.00	
			12.00000	6.000		72.00
0045	630-80342	Construction Traffic Sign (Panel Size B)	20.000	0.000		
			EACH	20.000	240.00	
			12.00000	20.000		240.00
0050	630-80343	Construction Traffic Sign (Panel Size C)	10.000	0.000		
			EACH	10.000	120.00	
			12.00000	10.000		120.00
0055	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	1.000	600.00	
			600.00000	1.000		600.00

CONTID: C19377
 PCN: 19377-BID
 PROJECT: C0704-231

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 11/29/2012
 13:22:48

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						
0060	630-80360	Drum Channelizing Device	50.000	0.000		
			EACH	50.000	600.00	
			12.00000	50.000		600.00
0065	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0067	620-00020	Sanitary Facility CO #2 -MCR Line 1	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0068	900-00014	Added Item (Lump Sum)/ Traffic Control CO #3 -MCR Line 2	1.000	0.000		
			L S	1.000	1,757.82	
			1,757.82000	1.000		1,757.82
0070	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	83,438.82 \$	83,438.82 \$
			PROJECT TOTAL	CURRENT AMT \$	83,438.82 \$	83,438.82 \$