

ESTIMATE RUN 11/16/2016

## ESTIMATE SUMMARY

16:55:31

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CONTID: C20405	ESTIMATE NO: 0002	PROG	SPEC YR: 2005
PCN: 20405-BID	COFRS REPORTING CATEGORY: 5		FACS REF NO:

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CONTRACT DESCRIPTION:	TIME CHARGED: 38.0	DAYS	TIME ALLOW:	38 WORK DAYS
US 24 STR I-12-T BRIDGE REPAIR	PERCENT TIME: 100.00		ORIG TIME ALLOW:	30 WORK DAYS

PROJECT NO: NHPP 0242-064  
US 24 STR I-12-T BRIDGE REPAIR

NAME OF ROAD:

PROJECT COUNTIES: CHAFFEE

CONTRACTOR:

TLM CONSTRUCTORS, INC.	PAY PERIOD ENDING	10/28/2016	DATE TIME STARTED	09/06/2016
P.O. BOX 336638	DATE LET	01/07/2016	DATE WORK BEGAN	09/06/2016
	DATE AWARDED	01/22/2016	DATE TIME STOPPED	10/28/2016
	DATE CONTRACT EXECUTED	02/19/2016	DATE ACCEPTED	10/28/2016
GREELEY CO 80633 (970)346-8323	DATE NOTICE TO PROCEED	09/06/2016		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 374,805.00 PARTICIPATING	\$ 374,805.00	\$ 229,976.00
AWARD PROJECT AMT:	\$ 249,648.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	374,805.00	229,976.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	374,805.00	229,976.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,744.72	-25.92
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	371,060.28	229,950.08
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	371,060.28	229,950.08
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 229,950.08

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20405  
PCN: 20405-BID  
PROJECT: NHPP 0242-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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ESTIMATE RUN 11/16/2016  
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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	202-00250	Removal of Pavement Marking	660.000	430.000		
		SF		230.000	690.00	
			3.00000	660.000		1,980.00
0010	208-00002	Erosion Log (12 Inch)	0.000	0.000		
		LF		0.000	0.00	
			8.00000	0.000		0.00
0015	208-00020	Silt Fence	0.000	0.000		
		LF		0.000	0.00	
			3.00000	0.000		0.00
0020	208-00035	Aggregate Bag	24.000	24.000		
		LF		0.000	0.00	
			10.00000	24.000		240.00
0025	208-00045	Concrete Washout Structure	1.000	1.000		
		EACH		0.000	0.00	
			1,500.00000	1.000		1,500.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	10.000	5.000		
		HOURL		5.000	200.00	
			40.00000	10.000		400.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	5.000		
		HOURL		5.000	425.00	
			85.00000	10.000		850.00
0040	208-00106	Sweeping (Sediment Removal)	10.000	5.000		
		HOURL		5.000	625.00	
			125.00000	10.000		1,250.00
0045	208-00206	Erosion Control Supervisor	20.000	0.000		
		DAY		20.000	2,500.00	
			125.00000	20.000		2,500.00
0050	212-00006	*Seeding (Native)	0.000	0.000		
		ACRE		0.000	0.00	
			2,600.00000	0.000		0.00
0055	212-00032	*Soil Conditioning	0.000	0.000		
		ACRE		0.000	0.00	
			1,100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	213-00004	*Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			1,950.00000	0.000		0.00
0065	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			8.00000	0.000		0.00
0070	250-00010	Environmental Health and Safety Management	0.000	0.000		
			L S	0.000	0.00	
			3,500.00000	0.000		0.00
0075	250-00110	Health and Safety Officer	4.000	0.000		
			HOUR	4.000	500.00	
			125.00000	4.000		500.00
0080	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0085	626-00000	*Mobilization	1.000	0.509		
			L S	0.491	20,131.00	
			41,000.00000	1.000		41,000.00
0090	626-01103	*Public Information Services (Tier III)	1.000	0.330		
			L S	0.670	4,958.00	
			7,400.00000	1.000		7,400.00
0095	627-00001	Pavement Marking Paint	4.000	3.000		
			GAL	1.000	240.00	
			240.00000	4.000		960.00
0100	627-00005	*Epoxy Pavement Marking	10.000	0.000		
			GAL	10.000	6,000.00	
			600.00000	10.000		6,000.00
0105	630-00000	*Flagging	679.000	184.000		
			HOUR	495.000	13,365.00	
			27.00000	679.000		18,333.00
0110	630-00007	*Traffic Control Inspection	21.000	8.000		
			DAY	13.000	3,055.00	
			235.00000	21.000		4,935.00

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CAT NO0200 ROADWAY						
0115	630-00012	*Traffic Control Management	40.000	12.000		
		DAY		28.000	20,300.00	
			725.00000	40.000		29,000.00
0120	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.000		
		EACH		1.000	180.00	
			180.00000	2.000		360.00
0125	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	4.000		
		EACH		4.000	100.00	
			25.00000	8.000		200.00
0130	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	10.000		
		EACH		10.000	350.00	
			35.00000	20.000		700.00
0135	630-80355	*Portable Message Sign Panel	2.000	1.000		
		EACH		1.000	4,250.00	
			4,250.00000	2.000		8,500.00
0140	630-80360	*Drum Channelizing Device	23.000	11.500		
		EACH		11.500	402.50	
			35.00000	23.000		805.00
0145	630-80363	*Drum Channelizing Device (With Light) (Flashing)	7.000	3.500		
		EACH		3.500	262.50	
			75.00000	7.000		525.00
0150	630-80380	*Traffic Cone	0.000	0.000		
		EACH		0.000	0.00	
			2.00000	0.000		0.00
0155	630-80510	Mobile Pavement Marking Zone	0.000	0.000		
		L S		0.000	0.00	
			1,800.00000	0.000		0.00
0160	630-86810	*Traffic Signal (Temporary)	2.000	2.000		
		EACH		0.000	0.00	
			10,000.00000	2.000		20,000.00
0165	700-70010	F/A Minor Contract Revisions	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70011	F/A Partnering	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0175	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 \$	147,938.00 \$	78,534.00 \$ 147,938.00
CAT NO0300 STRUCTURES						
0180	202-00453	Removal of Portions of Present Structure (Class 2)	122.000	47.000		
		SY		75.000	24,375.00	
			325.00000	122.000		39,650.00
0185	202-00460	Removal of Portions of Present Structure (Class 3)	26.000	10.000		
		SY		16.000	19,200.00	
			1,200.00000	26.000		31,200.00
0190	202-00502	Removal of Portions of Present Structure	5.000	1.000		
		CY		4.000	10,000.00	
			2,500.00000	5.000		12,500.00
0195	240-00000	*Wildlife Biologist	26.000	26.000		
		HOURL		0.000	0.00	
			110.00000	26.000		2,860.00
0200	240-00010	Removal of Nests	4.000	0.000		
		HOURL		4.000	280.00	
			70.00000	4.000		280.00
0205	240-00020	Netting	0.000	0.000		
		SY		0.000	0.00	
			100.00000	0.000		0.00
0210	250-00210	Solid Waste Disposal	0.000	0.000		
		CY		0.000	0.00	
			600.00000	0.000		0.00
0215	250-00220	Hazardous Waste Disposal	0.000	0.000		
		CY		0.000	0.00	
			750.00000	0.000		0.00

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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
CAT NO0300 STRUCTURES							
0220	515-00400	Concrete Sealer		584.000	0.000		
			SY		584.000	14,600.00	
				25.00000	584.000		14,600.00
0225	518-03000	Sawing and Sealing Bridge Joint		244.000	0.000		
			LF		244.000	12,200.00	
				50.00000	244.000		12,200.00
0230	601-03040	Concrete Class D (Bridge) (Special)		32.400	12.200		
			CY		20.200	55,550.00	
				2,750.00000	32.400		89,100.00
0235	601-51005	Galvanic Anodes		432.000	159.000		
			EACH		273.000	13,650.00	
				50.00000	432.000		21,600.00
0240	602-00020	Reinforcing Steel (Epoxy Coated)		709.000	180.000		
			LB		529.000	1,587.00	
				3.00000	709.000		2,127.00
			CAT 0300	CURRENT AMT	\$ 226,117.00	\$ 151,442.00	\$ 226,117.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0245	620-00020	Sanitary Facility		1.000	1.000		
			EACH		0.000	0.00	
				750.00000	1.000		750.00
			CAT 0400	CURRENT AMT	\$ 750.00	\$ 0.00	\$ 750.00
			PROJECT TOTAL	CURRENT AMT	\$ 374,805.00	\$ 229,976.00	\$ 374,805.00