

ESTIMATE SUMMARY

12:35:12

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 CONTID: C20687 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 20687-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 48.0 DAYS TIME ALLOW: 5/20/2016 FIXED COMPLETION DATE  
 Chaffee, Saguache, Gunnison Counties PERCENT TIME: 20.34 ORIG TIME ALLOW: 5/20/2016 FIXED COMPLETION DATE

PROJECT NO: STRR500-166  
 R5 FY16 BRIDGE PREVENTATIVE MA  
 NAME OF ROAD: SH 291  
 PROJECT COUNTIES: CHAFFEE SAGUACHE  
 GUNNISON

CONTRACTOR: TLM CONSTRUCTORS, INC.  
 P.O. BOX 336638  
 GREELEY CO 80633 (970)346-8323  
 PAY PERIOD ENDING 11/14/2015 DATE TIME STARTED 09/28/2015  
 DATE LET 07/09/2015 DATE WORK BEGAN 09/28/2015  
 DATE AWARDED 07/22/2015 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 08/13/2015 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 09/28/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,634,953.25 PARTICIPATING	\$ 374,447.55	\$ 138,034.05
AWARD PROJECT AMT: \$ 1,552,848.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 22.90% TOTAL EARNINGS	374,447.55	138,034.05
FUNDS AVAILABLE: \$ 1,260,505.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	374,447.55
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-9,118.88	-3,786.69
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	365,328.67
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	365,328.67
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 134,247.36

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
-----						
CAT NO0200 ROADWAY						
0005	202-00250	*Removal of Pavement Marking	2,700.000	0.000		
			SF	60.000	180.00	
			3.00000	60.000		180.00
0010	203-01590	Front End Loader (Rubber Tire)	20.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0015	203-02330	Laborer	20.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0020	208-00002	*Erosion Log (12 Inch)	50.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0025	208-00020	*Silt Fence	50.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0030	208-00035	*Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0035	208-00045	Concrete Washout Structure	5.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0040	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			2,800.00000	0.000		0.00
0045	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			18,000.00000	0.000		0.00
0050	213-00004	*Mulching (Weed Free Straw)	0.500	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0055	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			7.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	216-00041	*Soil Retention Blanket (Straw/Coconut)	100.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0065	607-11525	*Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0070	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
0075	626-00000	*Mobilization	1.000	0.154		
			L S	0.031	11,811.00	
			381,000.00000	0.185		70,485.00
0080	626-01000	*Public Information Services	1.000	0.200		
			L S	0.200	4,000.00	
			20,000.00000	0.400		8,000.00
0085	627-00005	*Epoxy Pavement Marking	30.000	0.000		
			GAL	0.000	0.00	
			180.00000	0.000		0.00
0090	627-00011	*Pavement Marking Paint (Waterborne)	30.000	5.000		
			GAL	6.000	630.00	
			105.00000	11.000		1,155.00
0095	627-00032	Raised Flexible Pavement Marker (Temporary)	108.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0100	630-00000	*Flagging	4,000.000	234.000		
			HOURL	286.000	10,010.00	
			35.00000	520.000		18,200.00
0105	630-00007	*Traffic Control Inspection	48.000	5.000		
			DAY	12.000	3,600.00	
			300.00000	17.000		5,100.00
0110	630-00012	*Traffic Control Management	120.000	12.000		
			DAY	11.000	12,870.00	
			1,170.00000	23.000		26,910.00

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CAT NO0200 ROADWAY						
0115	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	4.500		
			EACH	0.000	0.00	
			65.00000	4.500		292.50
0120	630-80342	*Construction Traffic Sign (Panel Size B)	66.000	16.000		
			EACH	0.000	0.00	
			70.00000	16.000		1,120.00
0125	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	0.000	0.00	
			80.00000	4.000		320.00
0130	630-80344	*Construction Traffic Sign (Special)	206.000	64.000		
			SF	0.000	0.00	
			26.00000	64.000		1,664.00
0135	630-80350	*Vertical Panel	50.000	7.000		
			EACH	0.000	0.00	
			18.00000	7.000		126.00
0140	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			5,500.00000	2.000		11,000.00
0145	630-80360	*Drum Channelizing Device	60.000	10.000		
			EACH	15.500	279.00	
			18.00000	25.500		459.00
0150	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	2.000		
			EACH	4.000	72.00	
			18.00000	6.000		108.00
0155	630-80370	Concrete Barrier (Temporary)	800.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0160	630-80380	*Traffic Cone	50.000	12.000		
			EACH	0.000	0.00	
			12.00000	12.000		144.00
0165	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			7,250.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	630-86810	*Traffic Signal (Temporary)	5.000	4.000		
			EACH	0.000	0.00	
			14,000.00000	4.000		56,000.00
0175	700-70010	F/A Minor Contract Revisions	89,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70021	F/A On-The-Job Trainee	640.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70035	F/A Migratory Bird Biological Work	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70587	F/A Hazardous Waste Disposal Hazardous Waste Disposal	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,036,413.00 \$	43,452.00 \$ 202,763.50
CAT NO0305 STRUCTURE I-12-B						
0210	202-00240	*Removal of Asphalt Mat (Planing)	693.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0215	202-00246	*Removal of Asphalt Mat (Planing) (Special)	267.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0305 STRUCTURE I-12-B						
0220	202-00453	Removal of Portions of Present Structure (Class 2)	28.000	0.000		
			SY	0.000	0.00	
			325.00000	0.000		0.00
0225	202-00460	Removal of Portions of Present Structure (Class 3)	4.000	0.000		
			SY	0.000	0.00	
			650.00000	0.000		0.00
0230	202-00502	Removal of Portions of Present Structure	3.000	0.000		
			CY	0.000	0.00	
			5,000.00000	0.000		0.00
0235	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	120.000	0.000		
			TON	0.000	0.00	
			245.00000	0.000		0.00
0240	515-00120	Waterproofing (Membrane)	267.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0245	515-00400	Concrete Sealer	25.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0250	601-03040	Concrete Class D (Bridge)	4.400	0.000		
			CY	0.000	0.00	
			1,600.00000	0.000		0.00
0255	601-03041	Concrete Class D (Bridge) (Special)	4.700	0.000		
			CY	0.000	0.00	
			2,000.00000	0.000		0.00
0260	601-51005	Galvanic Anodes	30.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0265	602-00020	Reinforcing Steel (Epoxy Coated)	710.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0305	CURRENT AMT \$	105,925.00 \$	0.00 \$
						0.00

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CAT NO0306 STRUCTURE J-12-E						
0270	202-00217	*Remove Concrete Pavement (Planing) (Special)	200.000	0.000		
			SY	0.000	0.00	
			90.00000	0.000		0.00
0275	202-00453	Removal of Portions of Present Structure (Class 2)	91.000	0.000		
			SY	0.000	0.00	
			325.00000	0.000		0.00
0280	202-00460	Removal of Portions of Present Structure (Class 3)	14.000	0.000		
			SY	0.000	0.00	
			650.00000	0.000		0.00
0285	202-00504	Removal of Expansion Device	60.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0290	515-00400	Concrete Sealer	181.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0295	518-01004	Bridge Expansion Device (0-4 Inch)	60.000	0.000		
			LF	0.000	0.00	
			325.00000	0.000		0.00
0300	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	905.000	0.000		
			SY	0.000	0.00	
			67.00000	0.000		0.00
0305	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	560.000	0.000		
			CF	0.000	0.00	
			115.00000	0.000		0.00
0310	601-03040	Concrete Class D (Bridge)	4.100	0.000		
			CY	0.000	0.00	
			1,600.00000	0.000		0.00
0315	601-03041	Concrete Class D (Bridge) (Special)	12.500	0.000		
			CY	0.000	0.00	
			2,000.00000	0.000		0.00
0320	601-51005	Galvanic Anodes	95.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0306 STRUCTURE J-12-E						
0325	602-00020	Reinforcing Steel (Epoxy Coated)	829.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
			CAT 0306	CURRENT AMT \$	256,456.00 \$	0.00 \$ 0.00
CAT NO0307 STRUCTURE J-12-AK						
0330	202-00504	Removal of Expansion Device	63.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0335	518-01004	Bridge Expansion Device (0-4 Inch)	63.000	0.000		
			LF	0.000	0.00	
			325.00000	0.000		0.00
0340	518-02030	Polyester Concrete End Dam	24.000	0.000		
			CF	0.000	0.00	
			500.00000	0.000		0.00
			CAT 0307	CURRENT AMT \$	45,075.00 \$	0.00 \$ 0.00
CAT NO0308 STRUCTURE K-09-C						
0345	202-00246	*Removal of Asphalt Mat (Planing) (Special)	290.000	290.000		
			SY	0.000	0.00	
			30.00000	290.000		8,700.00
0350	202-00453	Removal of Portions of Present Structure (Class 2)	1.200	1.200		
			SY	0.000	0.00	
			325.00000	1.200		390.00
0355	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			650.00000	0.000		0.00
0360	202-00502	Removal of Portions of Present Structure	4.300	4.300		
			CY	0.000	0.00	
			5,000.00000	4.300		21,500.00
0365	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	38.250	0.000		
			TON	38.250	9,371.25	
			245.00000	38.250		9,371.25
0370	515-00120	Waterproofing (Membrane)	144.000	0.000		
			SY	144.000	3,600.00	
			25.00000	144.000		3,600.00



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CAT NO0308 STRUCTURE K-09-C							
0375	515-00400	Concrete Sealer	31.000	31.000			
			SY	0.000	0.00		
			20.00000	31.000		620.00	
0380	518-03000	Sawing and Sealing Bridge Joint	56.000	0.000			
			LF	56.000	2,072.00		
			37.00000	56.000		2,072.00	
0385	601-03040	Concrete Class D (Bridge)	4.200	2.100			
			CY	2.100	3,360.00		
			1,600.00000	4.200		6,720.00	
0390	601-03041	Concrete Class D (Bridge) (Special)	0.200	0.100			
			CY	0.100	200.00		
			2,000.00000	0.200		400.00	
0395	601-51005	Galvanic Anodes	2.000	2.000			
			EACH	0.000	0.00		
			50.00000	2.000		100.00	
0400	602-00020	Reinforcing Steel (Epoxy Coated)	568.000	568.000			
			LB	0.000	0.00		
			4.00000	568.000		2,272.00	
			CAT 0308	CURRENT AMT \$	55,745.25 \$	18,603.25 \$	55,745.25
CAT NO0309 STRUCTURE K-11-G							
0405	202-00240	*Removal of Asphalt Mat (Planing)	869.010	869.000			
			SY	0.000	0.00		
			20.00000	869.000		17,380.00	
0410	202-00246	*Removal of Asphalt Mat (Planing) (Special)	201.000	201.000			
			SY	0.000	0.00		
			30.00000	201.000		6,030.00	
0415	202-00453	Removal of Portions of Present Structure (Class 2)	24.000	10.000			
			SY	14.000	4,550.00		
			325.00000	24.000		7,800.00	
0420	202-00460	Removal of Portions of Present Structure (Class 3)	2.000	2.000			
			SY	0.000	0.00		
			650.00000	2.000		1,300.00	

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CAT NO0309 STRUCTURE K-11-G							
0425	202-00502	Removal of Portions of Present Structure	5.400	0.200			
			CY	5.200	26,000.00		
			5,000.00000	5.400		27,000.00	
0430	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	136.240	0.000			
			TON	136.240	33,378.80		
			245.00000	136.240		33,378.80	
0435	515-00120	Waterproofing (Membrane)	130.000	0.000			
			SY	130.000	3,250.00		
			25.00000	130.000		3,250.00	
0440	515-00400	Concrete Sealer	0.000	0.000			
			SY	0.000	0.00		
			20.00000	0.000		0.00	
0445	518-03000	Sawing and Sealing Bridge Joint	0.000	0.000			
			LF	0.000	0.00		
			37.00000	0.000		0.00	
0450	601-03040	Concrete Class D (Bridge)	0.000	0.000			
			CY	0.000	0.00		
			1,600.00000	0.000		0.00	
0455	601-03041	Concrete Class D (Bridge) (Special)	3.100	1.600			
			CY	1.500	3,000.00		
			2,000.00000	3.100		6,200.00	
0460	601-51005	Galvanic Anodes	0.000	0.000			
			EACH	0.000	0.00		
			50.00000	0.000		0.00	
0465	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000			
			LB	0.000	0.00		
			4.00000	0.000		0.00	
			CAT 0309	CURRENT AMT \$	102,339.00 \$	70,178.80 \$	102,338.80
CAT NO0400 Construction Engineering Bid Item							
0470	620-00001	Field Office (Class 1)	1.000	0.200			
			EACH	0.200	5,800.00		
			29,000.00000	0.400		11,600.00	

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CAT NO0400 Construction Engineering Bid Item						
0475	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 33,000.00	\$ 5,800.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,634,953.25	\$ 138,034.05
						\$ 374,447.55