

ESTIMATE SUMMARY

 CONTID: C21381 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 21381-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 5.0 DAYS TIME ALLOW: 76 WORK DAYS
 STORM SEWER ON US50C AT JAMES PERCENT TIME: 6.58 ORIG TIME ALLOW: 76 WORK DAYS

PROJECT NO: STR050A-031
 STORM SEWER ON US50C AT JAMES
 NAME OF ROAD:
 PROJECT COUNTIES: PUEBLO

CONTRACTOR:
 TLM CONSTRUCTORS, INC. PAY PERIOD ENDING 03/27/2018 DATE TIME STARTED 08/11/2017
 P.O. BOX 336638 DATE LET 06/08/2017 DATE WORK BEGAN 09/06/2017
 DATE AWARDED 07/28/2017 DATE TIME STOPPED 02/09/2018
 DATE CONTRACT EXECUTED 08/28/2017 DATE ACCEPTED 02/09/2018
 GREELEY CO 80633 (970)346-8323 DATE NOTICE TO PROCEED 08/11/2017

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 798,466.76 PARTICIPATING	\$ 779,366.76	\$ 15,327.50
AWARD PROJECT AMT: \$ 775,026.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 97.61% TOTAL EARNINGS	779,366.76	15,327.50
FUNDS AVAILABLE: \$ 19,100.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	779,366.76
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,000.00	10,625.39
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	778,366.76
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	778,366.76
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 25,952.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:
 ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
0010	202-00010	Removal of Tree	34.000	34.000		
			EACH	0.000	0.00	
			675.00000	34.000		22,950.00
0015	202-00035	Removal of Pipe	48.000	48.000		
			LF	0.000	0.00	
			25.00000	48.000		1,200.00
0020	202-00220	Removal of Asphalt Mat	1,149.000	1,149.000		
			SY	0.000	0.00	
			10.00000	1,149.000		11,490.00
0025	203-01500	Blading	10.000	10.000		
			HOOR	0.000	0.00	
			125.00000	10.000		1,250.00
0030	203-01597	Potholing	45.000	45.000		
			HOOR	0.000	0.00	
			185.00000	45.000		8,325.00
0035	203-02330	Laborer	0.000	0.000		
			HOOR	0.000	0.00	
			40.00000	0.000		0.00
0040	207-00205	Topsoil	110.000	110.000		
			CY	0.000	0.00	
			14.00000	110.000		1,540.00
0045	207-00210	Stockpile Topsoil	110.000	110.000		
			CY	0.000	0.00	
			7.00000	110.000		770.00
0050	208-00008	Erosion Log Type 2 (12 Inch)	24.000	24.000		
			LF	0.000	0.00	
			6.00000	24.000		144.00
0055	208-00020	*Silt Fence	60.000	60.000		
			LF	0.000	0.00	
			2.50000	60.000		150.00

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CAT NO0200 ROADWAY						
0060	208-00035	*Aggregate Bag	5.000	5.000		
			LF	0.000	0.00	
			27.00000	5.000		135.00
0065	208-00041	Rock Check Dam	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	15.000	15.000		
			HOOR	0.000	0.00	
			40.00000	15.000		600.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	10.000		
			HOOR	0.000	0.00	
			135.00000	10.000		1,350.00
0080	208-00106	Sweeping (Sediment Removal)	10.000	10.000		
			HOOR	0.000	0.00	
			125.00000	10.000		1,250.00
0085	208-00107	Removal of Trash	5.000	5.000		
			HOOR	0.000	0.00	
			105.00000	5.000		525.00
0090	210-01000	Reset Fence	45.000	45.000		
			LF	0.000	0.00	
			20.00000	45.000		900.00
0095	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	1.000	6,425.00	
			6,425.00000	1.000		6,425.00
0100	213-00003	*Mulching (Weed Free)	1.000	0.000		
			ACRE	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0105	214-00215	*Deciduous Tree (1.5 Inch Caliper)	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0110	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	0.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	217-00000	*Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0120	217-00020	*Herbicide Treatment	0.000	0.000		
			HOURL	0.000	0.00	
			425.00000	0.000		0.00
0125	240-00010	Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			83.00000	0.000		0.00
0130	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	1,180.000	1,180.000		
			SY	0.000	0.00	
			39.00000	1,180.000		46,020.00
0135	420-00102	Geotextile (Erosion Control) (Class 1)	50.000	50.000		
			SY	0.000	0.00	
			6.00000	50.000		300.00
0140	506-00212	Riprap (12 Inch)	19.000	19.000		
			CY	0.000	0.00	
			125.00000	19.000		2,375.00
0145	601-03050	Concrete Class D (Wall)	1.000	1.000		
			CY	0.000	0.00	
			3,000.00000	1.000		3,000.00
0150	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	48.000	48.000		
			LF	0.000	0.00	
			150.00000	48.000		7,200.00
0155	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	22.000	22.000		
			LF	0.000	0.00	
			265.00000	22.000		5,830.00
0160	603-01425	42 Inch Reinforced Concrete Pipe (Complete In Place)	78.000	78.000		
			LF	0.000	0.00	
			275.00000	78.000		21,450.00
0165	603-01485	48 Inch Reinforced Concrete Pipe (Complete In Place)	1,221.000	1,221.000		
			LF	0.000	0.00	
			325.00000	1,221.000		396,825.00

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CAT NO0200 ROADWAY						
0170	603-05018	18 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0175	603-05048	48 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0180	604-00310	Inlet Type C (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0185	604-00510	Inlet Type D (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0190	604-00550	Inlet Type D (Special)	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0195	604-30015	Manhole Slab Base (15 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			9,500.00000	5.000		47,500.00
0200	607-11525	Fence (Plastic)	320.000	320.000		
			LF	0.000	0.00	
			3.00000	320.000		960.00
0205	621-00450	Detour Pavement	0.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0210	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0215	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			63,000.00000	1.000		63,000.00
0220	630-00000	*Flagging	95.000	95.000		
			HOURL	0.000	0.00	
			25.00000	95.000		2,375.00

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CAT NO0200 ROADWAY						
0225	630-00007	*Traffic Control Inspection	17.000	17.000		
			DAY	0.000	0.00	
			250.00000	17.000		4,250.00
0230	630-00012	*Traffic Control Management	47.000	47.000		
			DAY	0.000	0.00	
			650.00000	47.000		30,550.00
0235	630-80335	*Barricade (Type 3 M-A) (Temporary)	9.000	7.200		
			EACH	0.800	288.00	
			360.00000	8.000		2,880.00
0240	630-80341	*Construction Traffic Sign (Panel Size A)	15.000	2.700		
			EACH	0.300	19.50	
			65.00000	3.000		195.00
0245	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	16.200		
			EACH	1.800	432.00	
			240.00000	18.000		4,320.00
0250	630-80350	*Vertical Panel	0.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0255	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.300	2,040.00	
			6,800.00000	3.000		20,400.00
0260	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0265	630-80363	*Drum Channelizing Device (With Light) (Flashing)	9.000	8.100		
			EACH	0.900	54.00	
			60.00000	9.000		540.00
0270	630-80380	*Traffic Cone	35.000	31.500		
			EACH	3.500	49.00	
			14.00000	35.000		490.00
0275	700-70010	F/A Minor Contract Revisions	17,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0280	700-70270	F/A Water Lines	2,597.850	2,597.850			
			F A	0.000	0.00		
			1.00000	2,597.850		2,597.85	
0285	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	304-06007	ABC (CL 6) Aggregate Base Course (Class 6)	300.000	250.000			
			CY	50.000	2,020.00		
			40.40000	300.000		12,120.00	
0300	202-00203	Rem Curb and Gutter Removal of Curb and Gutter	35.000	35.000			
			LF	0.000	0.00		
			7.82000	35.000		273.70	
0305	202-00210	Rem Conc Pavement Removal of Concrete Paving	32.000	32.000			
			SY	0.000	0.00		
			12.39000	32.000		396.48	
0310	609-21020	C and G Ty 2 II-B Curb and Gutter Type 2 (Section II-B)	35.000	35.000			
			LF	0.000	0.00		
			28.75000	35.000		1,006.25	
0315	609-24008	Gutter Ty 2 (8 Ft) Gutter Type 2 (8 ft)	36.000	36.000			
			LF	0.000	0.00		
			82.18000	36.000		2,958.48	
			CAT 0200	CURRENT AMT \$	797,216.76 \$	15,327.50 \$	778,116.76

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0290	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,250.00000	1.000		1,250.00	
			CAT 0400	CURRENT AMT \$	1,250.00 \$	0.00 \$	1,250.00
			PROJECT TOTAL	CURRENT AMT \$	798,466.76 \$	15,327.50 \$	779,366.76