

ESTIMATE SUMMARY

CONTID: C22227

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22227-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.0 DAYS

TIME ALLOW:

25 WORK DAYS

I-76 AND COUNTY ROAD 22 AT FORT MORGAN MP 83.702

PERCENT TIME: 36.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO: NHPP0761-230

I-76: REPAIR DAMAGED MSE WALL

NAME OF ROAD: 0200

PROJECT COUNTIES: LOGAN

SEDGWICK

MORGAN

CONTRACTOR:

TLM CONSTRUCTORS, INC.

PAY PERIOD ENDING 10/26/2018

DATE TIME STARTED 10/15/2018

P.O. BOX 336638

DATE LET 06/14/2018

DATE WORK BEGAN 10/15/2018

DATE AWARDED 07/16/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/02/2018

DATE ACCEPTED

GREELEY CO 80633 (970)346-8323

DATE NOTICE TO PROCEED 10/15/2018

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 233,580.00 PARTICIPATING	\$ 38,030.00	\$ 38,030.00
AWARD PROJECT AMT: \$ 222,460.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 16.28% TOTAL EARNINGS	38,030.00	38,030.00
FUNDS AVAILABLE: \$ 195,550.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	38,030.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-945.90	-945.90
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	37,084.10
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	37,084.10
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 37,084.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22227
 PCN: 22227-BID
 PROJECT: NHPP0761-230

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 15:58:50

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	208-00002	*Erosion Log Type 1 (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0010	208-00035	*Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0015	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0020	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	0.000	0.00	
			33.00000	0.000		0.00
0025	212-00006	*Seeding (Native)	0.010	0.000		
			ACRE	0.000	0.00	
			25,000.00000	0.000		0.00
0030	212-00032	*Soil Conditioning	0.010	0.000		
			ACRE	0.000	0.00	
			25,000.00000	0.000		0.00
0035	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	100.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00
0040	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	6,500.00	
			13,000.00000	0.500		6,500.00
0045	630-00007	*Traffic Control Inspection	10.000	0.000		
			DAY	1.000	175.00	
			175.00000	1.000		175.00
0050	630-00012	*Traffic Control Management	25.000	0.000		
			DAY	9.000	6,525.00	
			725.00000	9.000		6,525.00
0055	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	0.000		
			EACH	1.000	60.00	
			60.00000	1.000		60.00

