

ESTIMATE SUMMARY

 CONTID: C22227 ESTIMATE NO: 0004 FINL SPEC YR: 2005
 PCN: 22227-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 25.0 DAYS TIME ALLOW: 25 WORK DAYS
 I-76 AND COUNTY ROAD 22 AT FORT MORGAN MP 83.702 PERCENT TIME: 100.00 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 05/09/2019 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 02/07/2019
 DATE CONTRACT EXECUTED 08/02/2018 DATE ACCEPTED 02/07/2019
 GREELEY CO 80633 (970)346-8323 DATE NOTICE TO PROCEED 10/15/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 233,533.00 PARTICIPATING	\$ 217,458.00	\$ 0.00
AWARD PROJECT AMT: \$ 222,460.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 93.12% TOTAL EARNINGS	217,458.00	0.00
FUNDS AVAILABLE: \$ 16,075.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	217,458.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	3,336.90
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	217,458.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	217,458.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,336.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	208-00002	*Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0010	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0015	208-00046	Pre-fabricated Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0020	208-00103	Removal and Disposal of Sediment (Labor)	10.000	10.000		
			HOUR	0.000	0.00	
			33.00000	10.000		330.00
0025	212-00006	*Seeding (Native)	0.700	0.070		
			ACRE	0.000	0.00	
			25,000.00000	0.070		1,750.00
0030	212-00032	*Soil Conditioning	0.070	0.070		
			ACRE	0.000	0.00	
			25,000.00000	0.070		1,750.00
0035	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	388.000	338.000		
			SY	0.000	0.00	
			6.50000	338.000		2,197.00
0040	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			13,000.00000	1.000		13,000.00
0045	630-00007	*Traffic Control Inspection	23.000	23.000		
			DAY	0.000	0.00	
			175.00000	23.000		4,025.00
0050	630-00012	*Traffic Control Management	23.000	23.000		
			DAY	0.000	0.00	
			725.00000	23.000		16,675.00
0055	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	2.000		
			EACH	0.000	0.00	
			60.00000	2.000		120.00

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CAT NO0200 Roadway						
0060	630-80342	*Construction Traffic Sign (Panel Size B)	4.000	4.000		
			EACH	0.000	0.00	
			85.00000	4.000		340.00
0065	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	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 \$	59,262.00 \$	0.00 \$ 43,187.00

CAT NO0300 Wall C-22-A						
0075	609-24000	Gutter Type 2 (Special)	250.000	250.000		
			LF	0.000	0.00	
			28.00000	250.000		7,000.00
			CAT 0300	CURRENT AMT \$	7,000.00 \$	0.00 \$ 7,000.00

CAT NO0301 Wall C-22-C						
0080	202-00495	Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			23,500.00000	1.000		23,500.00
0085	601-03000	Concrete Class D	0.000	0.000		
			CY	0.000	0.00	
			1,250.00000	0.000		0.00
0090	601-40400	*Structural Concrete Stain	361.000	361.000		
			SY	0.000	0.00	
			65.00000	361.000		23,465.00
0095	609-24000	Gutter Type 2 (Special)	247.000	247.000		
			LF	0.000	0.00	
			28.00000	247.000		6,916.00
0105	641-10000	*Shotcrete	394.000	394.000		
			SY	0.000	0.00	
			285.00000	394.000		112,290.00
			CAT 0301	CURRENT AMT \$	166,171.00 \$	0.00 \$ 166,171.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0100	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00

		CAT 0400	CURRENT AMT	\$ 1,100.00	\$ 0.00	\$ 1,100.00
		PROJECT TOTAL	CURRENT AMT	\$ 233,533.00	\$ 0.00	\$ 217,458.00