

ESTIMATE SUMMARY

CONTID: C23062

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 23062-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

150 WORK DAYS

LIMON RESIDENCY ADA CURB RAMPS

PERCENT TIME: 13.33

ORIG TIME ALLOW:

150 WORK DAYS

PROJECT NO:

CR400-375

LIMON RESIDENCY ADA CURB RAMPS

NAME OF ROAD:

PROJECT COUNTIES:

KIT CARSON

LINCOLN

EL PASO

CONTRACTOR:

TLM CONSTRUCTORS, INC.

PAY PERIOD ENDING

05/29/2021

DATE TIME STARTED 04/19/2021

P.O. BOX 336638

DATE LET

01/07/2021

DATE WORK BEGAN 04/19/2021

DATE AWARDED

01/29/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/09/2021

DATE ACCEPTED

GREELEY

CO 80633

(970)346-8323

DATE NOTICE TO PROCEED

04/19/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,022,211.00 PARTICIPATING	\$ 5,000.00	\$ 5,000.00
AWARD PROJECT AMT: \$ 2,778,251.00 NON-PARTICIPATING	79,882.00	79,882.00
PERCENT COMPLETE: 2.81% TOTAL EARNINGS	84,882.00	84,882.00
FUNDS AVAILABLE: \$ 2,937,329.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	84,882.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,546.46	-2,546.46
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	82,335.54
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	82,335.54
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 82,335.54

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	202-00012	Removal of Tree Stump	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0010	202-00039	Removal of Bollard	2.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0015	202-00200	Removal of Sidewalk	2,334.000	0.000		
			SY	74.400	2,232.00	
			30.00000	74.400		2,232.00
0020	202-00201	Removal of Curb	710.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0025	202-00203	Removal of Curb and Gutter	5,743.000	0.000		
			LF	188.800	2,832.00	
			15.00000	188.800		2,832.00
0030	202-00206	Removal of Concrete Curb Ramp	1,508.000	0.000		
			SY	17.700	531.00	
			30.00000	17.700		531.00
0035	202-00210	Removal of Concrete Pavement	1,306.000	0.000		
			SY	5.100	178.50	
			35.00000	5.100		178.50
0040	202-00220	Removal of Asphalt Mat	1,297.000	0.000		
			SY	55.800	1,674.00	
			30.00000	55.800		1,674.00
0045	202-00250	*Removal of Pavement Marking	1,125.000	0.000		
			SF	0.000	0.00	
			6.00000	0.000		0.00
0050	202-00827	Removal of Pull Box	17.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0055	203-00050	Unsuitable Material	100.000	0.000		
			CY	7.300	1,095.00	
			150.00000	7.300		1,095.00

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	20.000	0.000		
			hour	0.000	0.00	
			200.00000	0.000		0.00
0065	208-00090	Erosion Control (Curb Ramp)	200.000	0.000		
			each	0.000	0.00	
			500.00000	0.000		0.00
0070	210-00010	Reset Mailbox Structure	2.000	0.000		
			each	0.000	0.00	
			550.00000	0.000		0.00
0075	210-00810	Reset Ground Sign	58.000	0.000		
			each	0.000	0.00	
			450.00000	0.000		0.00
0080	210-00860	Reset Pedestrian Push Button	6.000	0.000		
			each	0.000	0.00	
			1,800.00000	0.000		0.00
0085	210-01000	Reset Fence	14.000	0.000		
			lf	0.000	0.00	
			100.00000	0.000		0.00
0090	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	7.000	0.000		
			lf	0.000	0.00	
			95.00000	0.000		0.00
0095	210-04010	Adjust Manhole	2.000	0.000		
			each	0.000	0.00	
			675.00000	0.000		0.00
0100	210-04050	Adjust Valve Box	7.000	0.000		
			each	1.000	600.00	
			600.00000	1.000		600.00
0105	212-00050	Sod	3,891.000	0.000		
			sf	0.000	0.00	
			2.00000	0.000		0.00
0110	212-00700	Organic Fertilizer	48.000	0.000		
			lb	0.000	0.00	
			5.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00708	Seeding (Native) Broadcast	0.070	0.000		
			ACRE	0.000	0.00	
			5,500.00000	0.000		0.00
0120	212-01200	Landscape Restoration	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0125	213-00003	Mulching (Weed Free)	0.070	0.000		
			ACRE	0.000	0.00	
			5,500.00000	0.000		0.00
0130	213-00061	Mulch Tackifier	14.000	0.000		
			LB	0.000	0.00	
			15.00000	0.000		0.00
0135	304-06007	Aggregate Base Course (Class 6)	75.000	0.000		
			CY	7.300	912.50	
			125.00000	7.300		912.50
0140	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	602.000	0.000		
			TON	0.000	0.00	
			260.00000	0.000		0.00
0145	412-00190	Concrete Pavement (Patching)	1,293.000	0.000		
			SY	8.600	1,333.00	
			155.00000	8.600		1,333.00
0150	608-00000	Concrete Sidewalk	1,702.000	0.000		
			SY	39.200	3,724.00	
			95.00000	39.200		3,724.00
0155	608-00010	Concrete Curb Ramp	3,291.000	0.000		
			SY	96.600	22,218.00	
			230.00000	96.600		22,218.00
0160	608-00015	Detectable Warnings	14.000	0.000		
			SF	0.000	0.00	
			48.00000	0.000		0.00
0165	608-10000	Sidewalk Drain	29.000	0.000		
			LF	0.000	0.00	
			700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	609-20010	Curb Type 2 (Section B)	1,167.000	0.000		
			LF	35.900	1,256.50	
			35.00000	35.900		1,256.50
0175	609-21020	Curb and Gutter Type 2 (Section II-B)	2,751.000	0.000		
			LF	103.900	4,675.50	
			45.00000	103.900		4,675.50
0180	610-00030	Median Cover Material (Concrete)	814.000	0.000		
			SF	0.000	0.00	
			38.00000	0.000		0.00
0185	613-07002	Type Two Pull Box	13.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0190	613-07003	Type Three Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0195	613-07004	Type Four Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0200	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.060	4,800.00	
			80,000.00000	0.060		4,800.00
0205	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			380,000.00000	0.000		0.00
0210	626-01114	*Public Information Management (Tier IV)	196.000	0.000		
			DAY	62.000	3,720.00	
			60.00000	62.000		3,720.00
0215	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,449.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0220	630-00000	*Flagging	150.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	630-00007	*Traffic Control Inspection	60.000	0.000		
			DAY	6.000	1,440.00	
			240.00000	6.000		1,440.00
0230	630-00012	*Traffic Control Management	150.000	0.000		
			DAY	9.000	9,900.00	
			1,100.00000	9.000		9,900.00
0235	630-80340	*Pedestrian Barricade (ADA)	100.000	0.000		
			LF	18.000	990.00	
			55.00000	18.000		990.00
0240	630-80341	*Construction Traffic Sign (Panel Size A)	64.000	0.000		
			EACH	11.500	747.50	
			65.00000	11.500		747.50
0245	630-80342	*Construction Traffic Sign (Panel Size B)	5.000	0.000		
			EACH	2.000	500.00	
			250.00000	2.000		500.00
0250	630-80350	*Vertical Panel	43.000	0.000		
			EACH	12.500	625.00	
			50.00000	12.500		625.00
0255	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	12,500.00	
			12,500.00000	1.000		12,500.00
0260	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.500	900.00	
			1,800.00000	0.500		900.00
0265	630-80360	*Drum Channelizing Device	30.000	0.000		
			EACH	5.000	325.00	
			65.00000	5.000		325.00
0270	630-80380	*Traffic Cone	50.000	0.000		
			EACH	11.500	172.50	
			15.00000	11.500		172.50
0275	630-85041	*Mobile Attenuator	25.000	0.000		
			DAY	0.000	0.00	
			700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70010	F/A Minor Contract Revisions	219,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70320	F/A Sprinklers	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 3,017,211.00 \$	79,882.00 \$ 79,882.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0300	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00

			CAT 0400	CURRENT AMT	\$ 5,000.00 \$	5,000.00 \$ 5,000.00

			PROJECT TOTAL	CURRENT AMT	\$ 3,022,211.00 \$	84,882.00 \$ 84,882.00