

ESTIMATE SUMMARY

CONTID: C15339

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 15339-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 256.0 DAYS

TIME ALLOW: 11/18/201 FIXED COMPLETION DAT

US160 JACKSON MTN SLIDE REPAIR

PERCENT TIME: 58.45

ORIG TIME ALLOW: 10/14/201 FIXED COMPLETION DAT

PROJECT NO: NH 1602-109

US160 JACKSON MTN SLIDE REPAIR

NAME OF ROAD: 160A

PROJECT COUNTIES: ARCHULETA

CONTRACTOR:

TRICON 2, LLC

PAY PERIOD ENDING 05/20/2011

DATE TIME STARTED 09/07/2010

P. O. Box 1330

DATE LET 07/15/2010

DATE WORK BEGAN

DATE AWARDED 08/04/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/19/2010

DATE ACCEPTED

CASTLE ROCK

CO 80104 303 688 9568

DATE NOTICE TO PROCEED 09/07/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,236,922.42	PARTICIPATING	\$ 1,034,008.40	\$ 234,502.53
AWARD PROJECT AMT:	\$ 2,954,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	24.40%	TOTAL EARNINGS	1,034,008.40	234,502.53
FUNDS AVAILABLE:	\$ 3,202,914.02	STOCKPILED MATERIALS	88,235.46	38,986.86
		GROSS EARNINGS	1,122,243.86	273,489.39
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-27,258.03	-5,893.88
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,094,985.83	267,595.51
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,094,985.83	267,595.51
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 267,595.51

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15339
 PCN: 15339-BID
 PROJECT: NH 1602-109

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 06/02/2011

16:26:14

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			38,889.00000	1.000		38,889.00
0010	202-00035	Removal of Pipe	54.000	40.000		
			LF	0.000	0.00	
			100.00000	40.000		4,000.00
0015	202-00090	Removal of Delineator	15.000	6.000		
			EACH	0.000	0.00	
			11.11000	6.000		66.66
0020	202-00240	*Removal of Asphalt Mat (Planing)	1,512.000	0.000		
			SY	0.000	0.00	
			3.10000	0.000		0.00
0025	202-01000	*Removal of Fence	2,962.000	225.000		
			LF	0.000	0.00	
			0.95000	225.000		213.75
0030	202-04001	Plug Culvert	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0035	203-00010	Unclassified Excavation (Complete In Place)	5,497.110	5,497.110		
			CY	0.000	0.00	
			13.80000	5,497.110		75,860.12
0040	203-00400	Rock Excavation	880.000	0.000		
			CY	0.000	0.00	
			48.53000	0.000		0.00
0045	203-01100	Proof Rolling	20.000	0.000		
			HOOR	0.000	0.00	
			70.00000	0.000		0.00
0050	203-01551	Dozing (Heavy)	40.000	20.000		
			HOOR	0.000	0.00	
			100.00000	20.000		2,000.00
0055	203-01565	Hydraulic Excavator	82.500	82.500		
			HOOR	0.000	0.00	
			100.00000	82.500		8,250.00

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CAT NO0200 ROADWAY						
0060	203-01590	Front End Loader (Rubber Tire)	40.500	40.500		
			75.00000	40.500	0.00	3,037.50
0065	203-01594	Combination Loader	40.000	26.000		
			75.00000	26.000	0.00	1,950.00
0070	203-01597	Potholing	12.000	0.000		
			250.00000	0.000	0.00	0.00
0075	203-02330	Laborer	50.000	9.500		
			35.00000	9.500	0.00	332.50
0080	206-00000	Structure Excavation	15,955.000	26.700		
			18.00000	26.700	0.00	480.60
0085	206-00510	Filter Material (Class A)	1,200.000	0.000		
			45.95000	0.000	0.00	0.00
0090	206-01500	Cofferdam	1.000	0.000		
			25,000.00000	0.120	3,000.00	3,000.00
0095	207-00205	Topsoil	198.000	72.030		
			15.00000	72.030	0.00	1,080.45
0100	207-00210	Stockpile Topsoil	0.000	0.000		
			15.00000	0.000	0.00	0.00
0105	208-00003	Erosion Log (18 Inch)	3,900.000	1,526.000		
			6.94000	1,526.000	0.00	10,590.44
0110	208-00011	Erosion Bales (Weed Free)	50.000	29.000		
			17.00000	29.000	0.00	493.00

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CAT NO0200 ROADWAY						
0115	208-00020	Silt Fence	1,027.000	545.000		
			LF	0.000	0.00	
			1.40000	545.000		763.00
0120	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0125	208-00070	Stabilized Construction Entrance	2.000	2.000		
			EACH	0.000	0.00	
			1,222.22000	2.000		2,444.44
0130	208-00103	Removal and Disposal of Sediment (Labor)	30.000	4.000		
			HOUR	3.000	105.00	
			35.00000	7.000		245.00
0135	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOUR	1.000	75.00	
			75.00000	1.000		75.00
0140	208-00206	Erosion Control Supervisor	182.000	80.000		
			DAY	30.000	1,500.00	
			50.00000	110.000		5,500.00
0145	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0150	212-00006	*Seeding (Native)	3.600	2.190		
			ACRE	0.000	0.00	
			526.32000	2.190		1,152.64
0155	212-00032	*Soil Conditioning	3.600	2.190		
			ACRE	0.000	0.00	
			1,263.16000	2.190		2,766.32
0160	213-00004	*Mulching (Weed Free Straw)	3.310	0.000		
			ACRE	0.000	0.00	
			421.05000	0.000		0.00
0165	213-00009	*Flexible Growth Medium	2.190	2.190		
			ACRE	0.000	0.00	
			3,157.89000	2.190		6,915.78

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CAT NO0200 ROADWAY						
0170	213-00061	*Mulch Tackifier	331.000	0.000		
			LB	0.000	0.00	
			3.16000	0.000		0.00
0175	214-00450	*Evergreen Tree (5 Gallon Container)	5.000	0.000		
			EACH	0.000	0.00	
			36.84000	0.000		0.00
0180	214-01010	*Brush Layer Cutting	800.000	0.000		
			EACH	0.000	0.00	
			3.74000	0.000		0.00
0185	304-02005	Aggregate Base Course (Class 2)	3,808.000	0.000		
			CY	0.000	0.00	
			28.51000	0.000		0.00
0190	304-06000	Aggregate Base Course (Class 6)	865.000	0.000		
			TON	0.000	0.00	
			20.00000	0.000		0.00
0195	304-09014	Aggregate Base Course (Special)	155.000	0.000		
			TON	0.000	0.00	
			20.00000	0.000		0.00
0200	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	11.000	10.600		
			TON	0.000	0.00	
			394.74000	10.600		4,184.24
0205	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,280.000	0.000		
			TON	0.000	0.00	
			155.53000	0.000		0.00
0210	411-10255	*Emulsified Asphalt (Slow-Setting)	351.000	0.000		
			GAL	0.000	0.00	
			7.37000	0.000		0.00
0215	420-00000	Geomembrane	1,375.000	1,235.070		
			SY	0.000	0.00	
			8.00000	1,235.070		9,880.56
0220	420-00113	Geotextile (Drainage) (Class 2)	3,980.000	53.800		
			SY	0.000	0.00	
			1.78000	53.800		95.76

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CAT NO0200 ROADWAY						
0225	504-04430	*Reinforced Concrete Facing	2,688.000	2,688.000		
			SF	0.000	0.00	
			24.74000	2,688.000		66,501.12
0225		MATERIAL ALLOWANCE Reinforcing Steel		0.000		
			SF	0.000	0.00	
			2.33000	0.000		0.00
0230	506-00010	Riprap (Special) 24"	8,100.000	29.600		
			CY	0.000	0.00	
			65.00000	29.600		1,924.00
0230		MATERIAL ALLOWANCE PAWSD Riprap Stockpile		0.000		
			CY	4,000.000	56,000.00	
			14.00000	4,000.000		56,000.00
0235	506-00243	Riprap (42 Inch) (Special)	2,723.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
0240	506-01020	*Geogrid Reinforcement	9,500.000	0.000		
			SY	0.000	0.00	
			8.72000	0.000		0.00
0240		MATERIAL ALLOWANCE Tensar Triax		9,498.126		
			SY	0.000	0.00	
			2.18800	9,498.126		20,781.90
0245	601-03000	Concrete Class D	1,073.000	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00
0250	602-00020	Reinforcing Steel (Epoxy Coated)	37,500.000	0.000		
			LB	0.000	0.00	
			0.90000	0.000		0.00
0255	603-05036	36 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0260	605-00004	4 Inch Non-Perforated Pipe Underdrain	200.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0265	605-00040	4 Inch Perforated Pipe Underdrain	540.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0270	605-01030	*3 Inch Horizontal Drain	6,554.000	2,510.000		
			LF	800.000	13,472.00	
			16.84000	3,310.000		55,740.40
0270		MATERIAL ALLOWANCE Drain Pipe		249.918		
			LF	-249.918	-520.83	
			2.08400	0.000		0.00
0275	606-00710	*Guardrail Type 7 (Style CA)	500.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0280	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,236.84000	0.000		0.00
0285	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			1,684.21000	0.000		0.00
0290	607-00005	*End Post	4.000	0.000		
			EACH	0.000	0.00	
			347.37000	0.000		0.00
0295	607-00010	*Corner and Line Brace Post	8.000	0.000		
			EACH	0.000	0.00	
			547.37000	0.000		0.00
0300	607-01010	*Fence Barbed Wire with Metal Posts (Special)	2,976.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0305	607-11525	*Fence (Plastic)	1,000.000	206.000		
			LF	0.000	0.00	
			1.74000	206.000		358.44
0310	612-00001	*Delineator (Type I)	12.000	12.000		
			EACH	0.000	0.00	
			27.78000	12.000		333.36

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CAT NO0200 ROADWAY						
0315	612-00003	*Delineator (Type III)	6.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0320	613-00200	2 Inch Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0325	613-00300	3 Inch Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			8.75000	0.000		0.00
0330	618-08900	*Ground Anchor	2,768.000	2,768.000		
			LF	0.000	0.00	
			33.16000	2,768.000		91,786.88
0330		MATERIAL ALLOWANCE Grout		0.000		
			LF	0.000	0.00	
			1.14710	0.000		0.00
0330		MATERIAL ALLOWANCE Anchors & plates		0.000		
			LF	0.000	0.00	
			3.17500	0.000		0.00
0330		MATERIAL ALLOWANCE 115' Anchors		5,153.188		
			LF	-5,153.188	-25,456.75	
			4.94000	0.000		0.00
0330		MATERIAL ALLOWANCE 115' Anchors		0.000		
			LF	2,185.000	10,793.90	
			4.94000	2,185.000		10,793.90
0335	621-00425	Detour	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0340	621-00450	*Detour Pavement	700.000	0.000		
			SY	0.000	0.00	
			37.58000	0.000		0.00
0345	624-29036	36 Inch Drainage Pipe (Class 9)	124.000	104.000		
			LF	0.000	0.00	
			152.00000	104.000		15,808.00

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CAT NO0200 ROADWAY						
0350	625-00000	*Construction Surveying	1.000	0.400		
			L S	0.000	0.00	
			11,052.63000	0.400		4,421.05
0351	625-00001	Construction Surveying (Hourly)	80.000	51.000		
			HOUR	0.000	0.00	
			100.00000	51.000		5,100.00
0355	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			145,612.54000	0.600		87,367.52
0360	626-01000	Public Information Services	1.000	0.250		
			L S	0.000	0.00	
			5,000.00000	0.250		1,250.00
0365	627-00005	*Epoxy Pavement Marking	22.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0370	627-00011	*Pavement Marking Paint (Waterborne)	62.000	0.000		
			GAL	0.000	0.00	
			30.53000	0.000		0.00
0375	630-00000	*Flagging	3,000.000	614.250		
			HOUR	72.500	1,526.13	
			21.05000	686.750		14,456.09
0380	630-00007	*Traffic Control Inspection	102.000	67.000		
			DAY	35.000	2,763.25	
			78.95000	102.000		8,052.90
0385	630-00012	*Traffic Control Management	182.000	35.000		
			DAY	5.000	2,447.35	
			489.47000	40.000		19,578.80
0390	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	1.500		
			EACH	0.500	5.27	
			10.53000	2.000		21.06
0395	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	9.500		
			EACH	0.500	5.27	
			10.53000	10.000		105.30

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CAT NO0200 ROADWAY						
0400	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	0.000	0.00	
			10.53000	2.000		21.06
0405	630-80350	*Vertical Panel	100.000	0.000		
			EACH	0.000	0.00	
			21.05000	0.000		0.00
0410	630-80359	*Portable Message Sign Panel	240.000	163.000		
			DAY	0.000	0.00	
			57.89000	163.000		9,436.07
0415	630-80360	*Drum Channelizing Device	12.000	6.000		
			EACH	0.000	0.00	
			1.05000	6.000		6.30
0420	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			10.53000	0.000		0.00
0425	630-80370	Concrete Barrier (Temporary)	800.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0430	630-80380	*Traffic Cone	150.000	17.500		
			EACH	0.000	0.00	
			1.05000	17.500		18.38
0435	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			789.47000	0.000		0.00
0440	630-86810	*Traffic Signal (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			12,631.58000	0.000		0.00
0445	700-70002	F/A ANTICIPATED CMO	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70010	F/A Minor Contract Revisions	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0455	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70012	F/A Asphalt Pavement Incentive	6,716.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70016	F/A Fuel Cost Adjustment	14,534.000	315.200		
			F A	0.000	0.00	
			1.00000	315.200		315.20
0470	700-70018	F/A Roadway Smoothness Incentive	1,217.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70022	F/A OJT Colorado Training Program	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70034	F/A Wetland Mitigation	12,000.000	11,018.650		
			F A	0.000	0.00	
			1.00000	11,018.650		11,018.65
0495	700-70035	F/A Instrumentation	20,000.000	914.390		
			F A	0.000	0.00	
			1.00000	914.390		914.39
0500	700-70060	F/A Adjust Utilities	35,000.000	5,439.960		
			F A	0.000	0.00	
			1.00000	5,439.960		5,439.96
0505	700-70380	F/A Erosion Control	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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						
0525	900-00012	*Added Item (Foot)/ Supply and Install Inclinometer	810.000	527.000		
			LF	208.000	20,230.08	
			97.26000	735.000		71,486.10
0525		MATERIAL ALLOWANCE Casing		282.983		
			LF	-207.988	-1,829.46	
			8.79600	74.995		659.66
0530	900-00007	*Added Item (Each)/ Supply and Install Ground Anchor Load Cell	4.000	2.000		
			EACH	0.000	0.00	
			2,584.98000	2.000		5,169.96
0535	900-00007	*Added Item (Each)/ Verification Ground Anchor	1.000	1.000		
			EACH	0.000	0.00	
			6,305.26000	1.000		6,305.26
0540	900-00012	*Added Item (Foot)/ Exploratory Drilling	200.000	178.000		
			LF	0.000	0.00	
			20.70000	178.000		3,684.60
0545	618-08900	*Ground Anchor Row B (150 lf with 50 foot bond length)	3,122.000	2,972.000		
			LF	0.000	0.00	
			37.38000	2,972.000		111,093.36
0550	900-00006	Added Item (Dollar)/ Additional Bonding	3,432.000	3,432.000		
			DOL	0.000	0.00	
			1.00000	3,432.000		3,432.00
0555	203-00000	Unclassified Excavation (Rt of US 160)	6,363.000	0.000		
			CY	3,182.000	26,410.60	
			8.30000	3,182.000		26,410.60
0560	203-00062	Embankment Material (Complete In Place) (Special) (Rt. of US 160)	9,522.000	0.000		
			CY	533.330	3,103.98	
			5.82000	533.330		3,103.98
0565	504-04430	*Reinforced Concrete Facing (Rows C & D)	2,048.000	0.000		
			SF	1,024.000	27,596.80	
			26.95000	1,024.000		27,596.80
0570	618-08900	*Ground Anchor (Row C & D)	4,240.000	0.000		
			LF	2,395.000	93,021.80	
			38.84000	2,395.000		93,021.80

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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						
0575	626-00000	Mobilization (Additional Stabilization and Buttrressing)	0.000	0.000		
			L S	0.600	38,040.00	
			63,400.00000	0.600		38,040.00
0580	625-00000	*Construction Surveying (Additional Stabilization and Buttrressing)	1.000	0.000		
			L S	0.200	1,200.00	
			6,000.00000	0.200		1,200.00
			CAT 0200	CURRENT AMT	\$ 4,184,700.20	\$ 273,489.39
						\$ 1,070,021.61
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0510	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0515	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0520	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,222.22000	1.000		2,222.22
			CAT 0400	CURRENT AMT	\$ 52,222.22	\$ 0.00
						\$ 52,222.22
PROJECT TOTAL			CURRENT AMT	\$ 4,236,922.42	\$ 273,489.39	\$ 1,122,243.83