

ESTIMATE SUMMARY

15:03:52

CONTID: C15873

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15873-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 195.0 DAYS

TIME ALLOW: 7/17/20(FIXED COMPLETION DAT

SH 82/SMITH WAY - PITKIN

PERCENT TIME: 78.63

ORIG TIME ALLOW: 7/17/20(FIXED COMPLETION DAT

PROJECT NO: SHE 0821-082

SH 82/SMITH WAY - PITKIN

NAME OF ROAD: 82

PROJECT COUNTIES: PITKIN

CONTRACTOR:

TRICON 2, LLC

823 S. Perry Street, Ste 110

PAY PERIOD ENDING 05/25/2009

DATE TIME STARTED 11/12/2008

DATE LET 10/16/2008

DATE WORK BEGAN

DATE AWARDED 10/23/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/10/2008

DATE ACCEPTED

CASTLE ROCK CO 80104 303 688 9568

DATE NOTICE TO PROCEED 11/12/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,156,789.53 PARTICIPATING	\$ 311,165.07	\$ 273,894.04
AWARD PROJECT AMT:	\$ 1,083,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	26.90% TOTAL EARNINGS	311,165.07	273,894.04
FUNDS AVAILABLE:	\$ 845,624.46 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	311,165.07	273,894.04
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,576.34	-6,458.21
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	303,588.73	267,435.83
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	303,588.73	267,435.83
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 267,435.83

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15873
 PCN: 15873-BID
 PROJECT: SHE 0821-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/01/2009

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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	201-00000	CLEARING AND GRUBBING	1.000 L S 60,000.00000	0.000 1.000 1.000	60,000.00	60,000.00
0010	202-00090	*REMOVAL OF DELINEATOR	11.000 EACH 11.11000	0.000 8.000 8.000	88.88	88.88
0015	202-00220	REMOVAL OF ASPHALT MAT	946.000 SY 10.00000	0.000 304.000 304.000	3,040.00	3,040.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	839.000 SY 6.00000	0.000 0.000 0.000	0.00	0.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	1,035.000 SF 2.50000	0.000 0.000 0.000	0.00	0.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,065.000 LF 2.61000	0.000 535.000 535.000	1,396.35	1,396.35
0035	202-01300	*REMOVAL OF END ANCHORAGE	3.000 EACH 132.89000	0.000 1.000 1.000	132.89	132.89
0040	202-05026	SAWING ASPHALT MATERIAL (6 INCH)	2,288.000 LF 2.00000	0.000 1,178.000 1,178.000	2,356.00	2,356.00
0045	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	2,102.000 CY 25.00000	0.000 1,051.000 1,051.000	26,275.00	26,275.00
0050	203-01500	BLADING	10.000 HOUR 100.00000	0.000 0.000 0.000	0.00	0.00
0055	203-01582	TRUCK (DUMP)	20.000 HOUR 80.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0060	203-01594	COMBINATION LOADER	20.000	0.000		
			HOUR	4.000	360.00	
			90.00000	4.000		360.00
0065	203-01597	POTHOLING	15.000	0.000		
			HOUR	6.500	1,625.00	
			250.00000	6.500		1,625.00
0070	203-02330	LABORER	40.000	0.000		
			HOUR	4.000	120.00	
			30.00000	4.000		120.00
0075	208-00007	EROSION LOG (8 INCH)	887.000	0.000		
			LF	887.000	8,870.00	
			10.00000	887.000		8,870.00
0080	208-00040	CHECK DAM	10.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0085	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0090	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0095	208-00205	EROSION CONTROL SUPERVISOR	50.000	5.600		
			HOUR	4.300	129.00	
			30.00000	9.900		297.00
0100	210-00750	RESET LIGHT STANDARD	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0105	210-00810	*RESET GROUND SIGN	7.000	0.000		
			EACH	0.000	0.00	
			83.33000	0.000		0.00
0110	210-01000	RESET FENCE	610.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00007	SEEDING (NATIVE) (HYDRAULIC)	1.000 ACRE 1,000.00000	0.000 0.000 0.000	0.00	0.00
0120	212-00028	SEEDING (WETLANDS)	0.010 ACRE 1,000.00000	0.000 0.000 0.000	0.00	0.00
0125	212-00032	SOIL CONDITIONING	1.000 ACRE 5,000.00000	0.000 0.000 0.000	0.00	0.00
0130	213-00011	MULCHING (HYDRAULIC)	1.000 ACRE 1,000.00000	0.000 0.000 0.000	0.00	0.00
0135	213-00061	MULCH TACKIFIER	200.000 LB 5.00000	0.000 0.000 0.000	0.00	0.00
0140	214-00350	DECIDUOUS SHRUB (5 GALLON CONTAINER)	10.000 EACH 100.00000	0.000 0.000 0.000	0.00	0.00
0145	215-00000	TRANSPLANT SHRUB	18.000 EACH 50.00000	18.000 0.000 18.000	0.00	900.00
0150	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	1,500.000 SY 5.00000	0.000 0.000 0.000	0.00	0.00
0155	304-03000	AGGREGATE BASE COURSE (CLASS 3)	3,637.000 TON 32.01000	0.000 949.180 949.180	30,383.25	30,383.25
0160	304-06000	AGGREGATE BASE COURSE (CLASS 6)	538.000 TON 33.59000	0.000 25.030 25.030	840.76	840.76
0165	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	20.000 TON 277.78000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	843.000	0.000		
			TON	0.000	0.00	
			122.22000	0.000		0.00
0175	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	52.000	0.000		
			TON	0.000	0.00	
			944.44000	0.000		0.00
0180	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	301.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0185	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	200.000	0.000		
			SY	156.000	780.00	
			5.00000	156.000		780.00
0190	506-00218	RIPRAP (18 INCH)	35.000	35.000		
			CY	0.000	0.00	
			129.98000	35.000		4,549.30
0195	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,138.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0200	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	0.000	0.00	
			762.11000	0.000		0.00
0205	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			2,165.83000	0.000		0.00
0210	607-11525	FENCE (PLASTIC)	1,200.000	1,052.000		
			LF	106.000	212.00	
			2.00000	1,158.000		2,316.00
0215	609-60011	CURB TYPE 6 (SECTION M)	125.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0220	612-00001	*DELINEATOR (TYPE I)	17.000	0.000		
			EACH	0.000	0.00	
			24.44000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	612-00002	*DELINEATOR (TYPE II)	7.000 EACH 26.67000	0.000 0.000 0.000	0.00	0.00
0230	612-00003	*DELINEATOR (TYPE III)	2.000 EACH 26.67000	0.000 0.000 0.000	0.00	0.00
0235	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	250.000 LF 15.00000	0.000 0.000 0.000	0.00	0.00
0240	613-10000	WIRING	1.000 L S 3,000.00000	0.000 0.000 0.000	0.00	0.00
0245	613-40010	LIGHT STANDARD FOUNDATION	2.000 EACH 1,000.00000	0.000 0.000 0.000	0.00	0.00
0250	614-00011	*SIGN PANEL (CLASS I)	6.250 SF 22.22000	0.000 0.000 0.000	0.00	0.00
0255	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	78.000 LF 50.00000	0.000 0.000 0.000	0.00	0.00
0260	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 8,555.56000	0.000 0.800 0.800	6,844.45	6,844.45
0265	626-00000	*MOBILIZATION	1.000 L S 106,582.79000	0.000 0.550 0.550	58,620.53	58,620.53
0270	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 2,000.00000	0.000 0.000 0.000	0.00	0.00
0275	627-00005	*EPOXY PAVEMENT MARKING	28.000 GAL 166.67000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0280	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	10.000 GAL 55.56000	0.000 0.000 0.000	0.00	0.00
0285	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	84.000 SF 22.22000	0.000 0.000 0.000	0.00	0.00
0290	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	115.000 SF 16.67000	0.000 0.000 0.000	0.00	0.00
0295	630-00000	*FLAGGING	2,000.000 HOUR 26.78000	0.000 56.250 56.250	1,506.38	1,506.38
0300	630-00007	*TRAFFIC CONTROL INSPECTION	26.000 DAY 116.67000	0.000 18.000 18.000	2,100.06	2,100.06
0305	630-00012	*TRAFFIC CONTROL MANAGEMENT	64.000 DAY 566.67000	0.000 9.000 9.000	5,100.03	5,100.03
0310	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000 EACH 277.78000	0.000 1.500 1.500	416.67	416.67
0315	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000 EACH 27.78000	0.000 7.500 7.500	208.35	208.35
0320	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	62.000 EACH 27.78000	0.000 15.000 15.000	416.70	416.70
0325	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000 EACH 27.78000	0.000 5.000 5.000	138.90	138.90
0330	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 3,333.33000	0.000 0.500 0.500	1,666.67	1,666.67

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CAT NO0200 ROADWAY						
0335	630-80359	*PORTABLE MESSAGE SIGN PANEL	180.000	0.000		
			DAY	26.000	577.72	
			22.22000	26.000		577.72
0340	630-80360	*DRUM CHANNELIZING DEVICE	40.000	0.000		
			EACH	17.000	850.00	
			50.00000	17.000		850.00
0345	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	16.000	0.000		
			EACH	8.000	400.00	
			50.00000	8.000		400.00
0350	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	15.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0355	630-80370	CONCRETE BARRIER (TEMPORARY)	700.000	0.000		
			LF	342.000	15,390.00	
			45.00000	342.000		15,390.00
0360	630-80380	*TRAFFIC CONE	100.000	0.000		
			EACH	35.000	583.45	
			16.67000	35.000		583.45
0365	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			3,333.33000	0.000		0.00
0370	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70011	F/A PARTNERING	1,549.730	1,549.730		
			F A	0.000	0.00	
			1.00000	1,549.730		1,549.73
0380	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0390	700-70025	F/A QUALITY INCENTIVE PAYMENT	11,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0395	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70080	F/A FURNISH CONCRETE MIX DESIGN	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	876,004.67 \$	232,429.04 \$	241,700.07
CAT NO0300 STRUCTURE G-08-C							
0415	206-00000	STRUCTURE EXCAVATION	199.000	0.000			
			CY	199.000	6,965.00		
			35.00000	199.000		6,965.00	
0420	206-00100	*STRUCTURE BACKFILL (CLASS 1)	204.000	0.000			
			CY	0.000	0.00		
			44.96000	0.000		0.00	
0425	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	115.000	0.000			
			CY	0.000	0.00		
			50.73000	0.000		0.00	
0430	504-04410	*BLOCK FACING	504.000	0.000			
			SF	0.000	0.00		
			10.32000	0.000		0.00	
0435	601-01050	*CONCRETE CLASS B (WALL)	4.000	0.000			
			CY	0.000	0.00		
			1,111.11000	0.000		0.00	
0440	601-40401	STRUCTURAL CONCRETE STAIN	733.000	0.000			
			SF	0.000	0.00		
			1.50000	0.000		0.00	

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CAT NO0300 STRUCTURE G-08-C						
0445	602-00000	REINFORCING STEEL	101.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
			CAT 0300	CURRENT AMT \$	32,867.51 \$	6,965.00 \$
CAT NO0301 STRUCTURE G-08-L						
0450	206-00000	STRUCTURE EXCAVATION	261.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0455	206-00100	*STRUCTURE BACKFILL (CLASS 1)	380.000	0.000		
			CY	0.000	0.00	
			44.96000	0.000		0.00
0460	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	235.000	0.000		
			CY	0.000	0.00	
			50.73000	0.000		0.00
0465	206-01781	SHORING (AREA 1)	1.000	0.000		
			L S	1.000	30,000.00	
			30,000.00000	1.000		30,000.00
0470	504-04410	*BLOCK FACING	809.000	0.000		
			SF	0.000	0.00	
			10.32000	0.000		0.00
0475	506-00209	RIPRAP (9 INCH)	3.000	0.000		
			CY	0.000	0.00	
			118.87000	0.000		0.00
0480	601-01050	*CONCRETE CLASS B (WALL)	5.000	0.000		
			CY	0.000	0.00	
			1,111.11000	0.000		0.00
0485	601-40401	STRUCTURAL CONCRETE STAIN	905.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0490	602-00000	REINFORCING STEEL	159.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
			CAT 0301	CURRENT AMT \$	83,998.39 \$	30,000.00 \$

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CAT NO0302 STRUCTURE G-08-0							
0495	202-00502	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	114.000	0.000			
			CY	0.000	0.00		
			20.00000	0.000		0.00	
0500	206-00000	STRUCTURE EXCAVATION	360.000	0.000			
			CY	0.000	0.00		
			35.00000	0.000		0.00	
0505	206-00100	*STRUCTURE BACKFILL (CLASS 1)	646.000	0.000			
			CY	0.000	0.00		
			44.96000	0.000		0.00	
0510	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	415.000	0.000			
			CY	0.000	0.00		
			50.73000	0.000		0.00	
0515	504-04410	*BLOCK FACING	1,408.000	0.000			
			SF	0.000	0.00		
			10.32000	0.000		0.00	
0520	601-01050	*CONCRETE CLASS B (WALL)	7.000	0.000			
			CY	0.000	0.00		
			1,111.11000	0.000		0.00	
0525	601-40401	STRUCTURAL CONCRETE STAIN	1,267.000	0.000			
			SF	0.000	0.00		
			1.50000	0.000		0.00	
0530	602-00000	REINFORCING STEEL	226.000	0.000			
			LB	0.000	0.00		
			1.50000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	89,524.94 \$	0.00 \$	0.00
CAT NO0303 CBC EXTENSION							
0535	206-00000	STRUCTURE EXCAVATION	31.000	0.000			
			CY	0.000	0.00		
			35.00000	0.000		0.00	
0540	601-03030	CONCRETE CLASS D (BOX CULVERT)	28.000	0.000			
			CY	0.000	0.00		
			1,067.84000	0.000		0.00	

CONTID: C15873
 PCN: 15873-BID
 PROJECT: SHE 0821-082

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 06/01/2009
 15:03:52

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 NO0303 CBC EXTENSION							
0545	601-40401	STRUCTURAL CONCRETE STAIN	59.000	0.000			
			SF	0.000	0.00		
			1.50000	0.000		0.00	
0550	602-00000	REINFORCING STEEL	7,214.000	0.000			
			LB	0.000	0.00		
			1.50000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	41,894.02 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0555	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0560	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.700			
			EACH	0.300	4,500.00		
			15,000.00000	1.000		15,000.00	
0565	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			2,500.00000	1.000		2,500.00	
			CAT 0400	CURRENT AMT \$	32,500.00 \$	4,500.00 \$	32,500.00
			PROJECT TOTAL	CURRENT AMT \$	1,156,789.53 \$	273,894.04 \$	311,165.07