

ESTIMATE SUMMARY

CONTID: C15873

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 15873-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 231.0 DAYS

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

SH 82/SMITH WAY - PITKIN

PERCENT TIME: 93.15

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 06/30/2009

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:	\$ 1,119,114.61	PARTICIPATING	\$ 636,157.75	\$ 324,992.68
AWARD PROJECT AMT:	\$ 1,083,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	56.84%	TOTAL EARNINGS	636,157.75	324,992.68
FUNDS AVAILABLE:	\$ 482,956.86	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	636,157.75	324,992.68
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-16,155.84	-8,579.50
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	620,001.91	316,413.18
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	620,001.91	316,413.18
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 316,413.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/01/2009

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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	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0010	202-00090	*REMOVAL OF DELINEATOR	11.000	8.000		
			EACH	0.000	0.00	
			11.11000	8.000		88.88
0015	202-00220	REMOVAL OF ASPHALT MAT	946.000	304.000		
			SY	518.000	5,180.00	
			10.00000	822.000		8,220.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	839.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	1,035.000	0.000		
			SF	0.000	0.00	
			2.50000	0.000		0.00
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,065.000	535.000		
			LF	451.000	1,177.11	
			2.61000	986.000		2,573.46
0035	202-01300	*REMOVAL OF END ANCHORAGE	3.000	1.000		
			EACH	2.000	265.78	
			132.89000	3.000		398.67
0040	202-05026	SAWING ASPHALT MATERIAL (6 INCH)	2,288.000	1,178.000		
			LF	933.000	1,866.00	
			2.00000	2,111.000		4,222.00
0045	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	2,102.000	1,051.000		
			CY	1,051.000	26,275.00	
			25.00000	2,102.000		52,550.00
0050	203-01500	BLADING	10.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0055	203-01582	TRUCK (DUMP)	20.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01594	COMBINATION LOADER	20.000	4.000		
			HOUR	4.000	360.00	
			90.00000	8.000		720.00
0065	203-01597	POTHOLING	6.500	6.500		
			HOUR	0.000	0.00	
			250.00000	6.500		1,625.00
0070	203-02330	LABORER	40.000	4.000		
			HOUR	4.000	120.00	
			30.00000	8.000		240.00
0075	208-00007	EROSION LOG (8 INCH)	912.000	887.000		
			LF	25.000	250.00	
			10.00000	912.000		9,120.00
0080	208-00040	CHECK DAM	10.000	0.000		
			EACH	8.000	8,800.00	
			1,100.00000	8.000		8,800.00
0085	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			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	9.900		
			HOUR	17.000	510.00	
			30.00000	26.900		807.00
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	949.180 1,410.440 2,359.620	45,148.18	75,531.44
0160	304-06000	AGGREGATE BASE COURSE (CLASS 6)	560.130 TON 33.59000	25.030 535.100 560.130	17,974.01	18,814.77
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	156.000		
			SY	0.000	0.00	
			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	1,158.000		
			LF	0.000	0.00	
			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	0.000		
			EACH	0.000	0.00	
			26.67000	0.000		0.00
0230	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			26.67000	0.000		0.00
0235	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	300.000	0.000		
			LF	214.000	3,210.00	
			15.00000	214.000		3,210.00
0240	613-10000	*WIRING	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0245	613-40010	LIGHT STANDARD FOUNDATION	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0250	614-00011	*SIGN PANEL (CLASS I)	6.250	0.000		
			SF	0.000	0.00	
			22.22000	0.000		0.00
0255	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	78.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0260	625-00000	*CONSTRUCTION SURVEYING	1.000	0.800		
			L S	0.000	0.00	
			8,555.56000	0.800		6,844.45
0265	626-00000	*MOBILIZATION	1.000	0.550		
			L S	0.366	39,009.30	
			106,582.79000	0.916		97,629.84
0270	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	1,000.00	
			2,000.00000	0.500		1,000.00
0275	627-00005	*EPOXY PAVEMENT MARKING	28.000	0.000		
			GAL	0.000	0.00	
			166.67000	0.000		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	600.000 HOUR 26.78000	56.250 191.250 247.500	5,121.68	6,628.05
0300	630-00007	*TRAFFIC CONTROL INSPECTION	33.000 DAY 116.67000	18.000 15.000 33.000	1,750.05	3,850.11
0305	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000 DAY 566.67000	9.000 27.000 36.000	15,300.09	20,400.12
0310	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000 EACH 277.78000	1.500 0.000 1.500	0.00	416.67
0315	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000 EACH 27.78000	7.500 0.500 8.000	13.89	222.24
0320	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	62.000 EACH 27.78000	15.000 0.000 15.000	0.00	416.70
0325	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000 EACH 27.78000	5.000 0.000 5.000	0.00	138.90
0330	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 3,333.33000	0.500 0.000 0.500	0.00	1,666.67

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CAT NO0200 ROADWAY						
0335	630-80359	*PORTABLE MESSAGE SIGN PANEL	180.000	26.000		
			DAY	38.000	844.36	
			22.22000	64.000		1,422.08
0340	630-80360	*DRUM CHANNELIZING DEVICE	68.000	17.000		
			EACH	17.000	850.00	
			50.00000	34.000		1,700.00
0345	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	17.000	8.000		
			EACH	0.500	25.00	
			50.00000	8.500		425.00
0350	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0355	630-80370	CONCRETE BARRIER (TEMPORARY)	684.000	342.000		
			LF	0.000	0.00	
			45.00000	342.000		15,390.00
0360	630-80380	*TRAFFIC CONE	100.000	35.000		
			EACH	0.000	0.00	
			16.67000	35.000		583.45
0365	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000	0.000		
			EACH	0.500	1,666.67	
			3,333.33000	0.500		1,666.67
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 \$	830,994.33 \$	176,717.12 \$	418,417.20
CAT NO0300 STRUCTURE G-08-C							
0415	206-00000	STRUCTURE EXCAVATION	199.000	199.000			
			CY	0.000	0.00		
			35.00000	199.000		6,965.00	
0420	206-00100	*STRUCTURE BACKFILL (CLASS 1)	204.000	0.000			
			CY	204.000	9,171.84		
			44.96000	204.000		9,171.84	
0425	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	115.000	0.000			
			CY	115.000	5,833.95		
			50.73000	115.000		5,833.95	
0430	504-04410	*BLOCK FACING	592.000	0.000			
			SF	592.000	6,109.44		
			10.32000	592.000		6,109.44	
0435	601-01050	*CONCRETE CLASS B (WALL)	4.000	0.000			
			CY	4.000	4,444.44		
			1,111.11000	4.000		4,444.44	
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	101.000	151.50		
			1.50000	101.000		151.50	
			CAT 0300	CURRENT AMT \$	33,775.67 \$	25,711.17 \$	32,676.17
CAT NO0301 STRUCTURE G-08-L							
0450	206-00000	STRUCTURE EXCAVATION	261.000	0.000			
			CY	261.000	9,135.00		
			35.00000	261.000		9,135.00	
0455	206-00100	*STRUCTURE BACKFILL (CLASS 1)	380.000	0.000			
			CY	380.000	17,084.80		
			44.96000	380.000		17,084.80	
0460	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	235.000	0.000			
			CY	235.000	11,921.55		
			50.73000	235.000		11,921.55	
0465	206-01781	*SHORING (AREA 1)	1.000	1.000			
			L S	0.000	0.00		
			30,000.00000	1.000		30,000.00	
0470	504-04410	*BLOCK FACING	899.000	0.000			
			SF	899.000	9,277.68		
			10.32000	899.000		9,277.68	
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	5.000	5,555.55		
			1,111.11000	5.000		5,555.55	
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	159.000	238.50		
			1.50000	159.000		238.50	
			CAT 0301	CURRENT AMT \$	84,927.19 \$	53,213.08 \$	83,213.08

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CAT NO0302 STRUCTURE G-08-0						
0495	202-00502	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	114.000	0.000		
			CY	114.000	2,280.00	
			20.00000	114.000		2,280.00
0500	206-00000	STRUCTURE EXCAVATION	360.000	0.000		
			CY	360.000	12,600.00	
			35.00000	360.000		12,600.00
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	1,500.000	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	7.000	7,777.77	
			1,111.11000	7.000		7,777.77
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	226.000	339.00	
			1.50000	226.000		339.00
			CAT 0302	CURRENT AMT \$	90,474.38 \$	22,996.77 \$
CAT NO0303 CBC EXTENSION						
0535	206-00000	STRUCTURE EXCAVATION	31.000	0.000		
			CY	31.000	1,085.00	
			35.00000	31.000		1,085.00
0540	601-03030	CONCRETE CLASS D (BOX CULVERT)	31.000	0.000		
			CY	31.000	33,103.04	
			1,067.84000	31.000		33,103.04

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 ESTIMATE RUN 07/01/2009
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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 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	8,111.000	0.000			
			LB	8,111.000	12,166.50		
			1.50000	8,111.000		12,166.50	
			CAT 0303	CURRENT AMT \$	46,443.04 \$	46,354.54 \$	46,354.54
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	1.000			
			EACH	0.000	0.00		
			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 \$	0.00 \$	32,500.00
			PROJECT TOTAL	CURRENT AMT \$	1,119,114.61 \$	324,992.68 \$	636,157.76