

ESTIMATE SUMMARY

14:45:11

CONTID: C15873

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15873-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 254.0 DAYS

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

SH 82/SMITH WAY - PITKIN

PERCENT TIME: 102.42

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 08/04/2009

DATE TIME STARTED 11/12/2008

DATE LET 10/16/2008

DATE WORK BEGAN

DATE AWARDED 10/23/2008

DATE TIME STOPPED 07/23/2009

DATE CONTRACT EXECUTED 11/10/2008

DATE ACCEPTED 07/23/2009

CASTLE ROCK CO 80104 303 688 9568

DATE NOTICE TO PROCEED 11/12/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,072,553.87 PARTICIPATING	\$ 1,061,337.37	\$ 425,179.62
AWARD PROJECT AMT:	\$ 1,083,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.95% TOTAL EARNINGS	1,061,337.37	425,179.62
FUNDS AVAILABLE:	\$ 11,216.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,061,337.37	425,179.62
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-16,245.00	-89.16
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,045,092.37	425,090.46
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,045,092.37	425,090.46
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 425,090.46

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 08/04/2009

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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	3.000	33.33	
			11.11000	11.000		122.21
0015	202-00220	REMOVAL OF ASPHALT MAT	896.000	822.000		
			SY	74.000	740.00	
			10.00000	896.000		8,960.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	770.000	0.000		
			SY	770.000	4,620.00	
			6.00000	770.000		4,620.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	555.000	0.000		
			SF	555.000	1,387.50	
			2.50000	555.000		1,387.50
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,065.000	986.000		
			LF	0.000	0.00	
			2.61000	986.000		2,573.46
0035	202-01300	*REMOVAL OF END ANCHORAGE	3.000	3.000		
			EACH	0.000	0.00	
			132.89000	3.000		398.67
0040	202-05026	SAWING ASPHALT MATERIAL (6 INCH)	2,111.000	2,111.000		
			LF	0.000	0.00	
			2.00000	2,111.000		4,222.00
0045	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	2,102.000	2,102.000		
			CY	0.000	0.00	
			25.00000	2,102.000		52,550.00
0050	203-01500	BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0055	203-01582	TRUCK (DUMP)	0.000	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	8.000	8.000		
			HOUR	0.000	0.00	
			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	16.000	8.000		
			HOUR	8.000	240.00	
			30.00000	16.000		480.00
0075	208-00007	EROSION LOG (8 INCH)	912.000	912.000		
			LF	0.000	0.00	
			10.00000	912.000		9,120.00
0080	208-00040	CHECK DAM	8.000	8.000		
			EACH	0.000	0.00	
			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	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0095	208-00205	EROSION CONTROL SUPERVISOR	41.900	26.900		
			HOUR	15.000	450.00	
			30.00000	41.900		1,257.00
0100	210-00750	RESET LIGHT STANDARD	2.000	0.000		
			EACH	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
0105	210-00810	*RESET GROUND SIGN	7.000	0.000		
			EACH	7.000	583.31	
			83.33000	7.000		583.31
0110	210-01000	RESET FENCE	495.000	0.000		
			LF	495.000	1,237.50	
			2.50000	495.000		1,237.50

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CAT NO0200 ROADWAY						
0115	212-00007	SEEDING (NATIVE) (HYDRAULIC)	1.100	0.000		
			ACRE	1.100	1,100.00	
			1,000.00000	1.100		1,100.00
0120	212-00028	SEEDING (WETLANDS)	0.010	0.000		
			ACRE	0.010	10.00	
			1,000.00000	0.010		10.00
0125	212-00032	SOIL CONDITIONING	1.100	0.000		
			ACRE	1.100	5,500.00	
			5,000.00000	1.100		5,500.00
0130	213-00011	MULCHING (HYDRAULIC)	1.000	0.000		
			ACRE	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0135	213-00061	MULCH TACKIFIER	200.000	0.000		
			LB	200.000	1,000.00	
			5.00000	200.000		1,000.00
0140	214-00350	DECIDUOUS SHRUB (5 GALLON CONTAINER)	10.000	0.000		
			EACH	10.000	1,000.00	
			100.00000	10.000		1,000.00
0145	215-00000	TRANSPLANT SHRUB	18.000	18.000		
			EACH	0.000	0.00	
			50.00000	18.000		900.00
0150	216-00041	SOIL RETENTION BLANKET (STRAW/COCONUT)	1,643.000	0.000		
			SY	1,643.000	8,215.00	
			5.00000	1,643.000		8,215.00
0155	304-03000	AGGREGATE BASE COURSE (CLASS 3)	2,359.620	2,359.620		
			TON	0.000	0.00	
			32.01000	2,359.620		75,531.44
0160	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,169.850	560.130		
			TON	609.720	20,480.49	
			33.59000	1,169.850		39,295.26
0165	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			277.78000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	1,091.270 TON 122.22000	0.000 1,091.270 1,091.270	133,375.02	133,375.02
0175	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	64.490 TON 944.44000	0.000 64.490 64.490	60,906.94	60,906.94
0180	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	170.000 GAL 1.00000	0.000 170.000 170.000	170.00	170.00
0185	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	223.000 SY 5.00000	156.000 67.000 223.000	335.00	1,115.00
0190	506-00218	RIPRAP (18 INCH)	35.000 CY 129.98000	35.000 0.000 35.000	0.00	4,549.30
0195	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,160.000 LF 20.00000	0.000 1,160.000 1,160.000	23,200.00	23,200.00
0200	606-01340	*END ANCHORAGE TYPE 3D	2.000 EACH 762.11000	0.000 2.000 2.000	1,524.22	1,524.22
0205	606-02003	*END ANCHORAGE (NONFLARED)	1.000 EACH 2,165.83000	0.000 1.000 1.000	2,165.83	2,165.83
0210	607-11525	FENCE (PLASTIC)	1,158.000 LF 2.00000	1,158.000 0.000 1,158.000	0.00	2,316.00
0215	609-60011	CURB TYPE 6 (SECTION M)	150.000 LF 15.00000	0.000 150.000 150.000	2,250.00	2,250.00
0220	612-00001	*DELINEATOR (TYPE I)	17.000 EACH 24.44000	0.000 17.000 17.000	415.48	415.48

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CAT NO0200 ROADWAY						
0225	612-00002	*DELINEATOR (TYPE II)	8.000	0.000		
			EACH	8.000	213.36	
			26.67000	8.000		213.36
0230	612-00003	*DELINEATOR (TYPE III)	2.000	0.000		
			EACH	2.000	53.34	
			26.67000	2.000		53.34
0235	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	308.000	214.000		
			LF	94.000	1,410.00	
			15.00000	308.000		4,620.00
0240	613-10000	*WIRING	1.000	0.000		
			L S	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0245	613-40010	LIGHT STANDARD FOUNDATION	2.000	0.000		
			EACH	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
0250	614-00011	*SIGN PANEL (CLASS I)	0.000	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)	68.500	0.000		
			LF	68.500	3,425.00	
			50.00000	68.500		3,425.00
0260	625-00000	*CONSTRUCTION SURVEYING	1.000	0.800		
			L S	0.200	1,711.11	
			8,555.56000	1.000		8,555.56
0265	626-00000	*MOBILIZATION	1.000	0.916		
			L S	0.084	8,952.95	
			106,582.79000	1.000		106,582.79
0270	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.500	1,000.00	
			2,000.00000	1.000		2,000.00
0275	627-00005	*EPOXY PAVEMENT MARKING	37.000	0.000		
			GAL	37.000	6,166.79	
			166.67000	37.000		6,166.79

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CAT NO0200 ROADWAY						
0280	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	0.000 GAL 55.56000	0.000 0.000 0.000	0.00 0.00	0.00
0285	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	84.000 SF 22.22000	0.000 84.000 84.000	1,866.48	1,866.48
0290	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	92.000 SF 16.67000	0.000 92.000 92.000	1,533.64	1,533.64
0295	630-00000	*FLAGGING	451.250 HOUR 26.78000	247.500 203.750 451.250	5,456.43	12,084.48
0300	630-00007	*TRAFFIC CONTROL INSPECTION	46.000 DAY 116.67000	33.000 13.000 46.000	1,516.71	5,366.82
0305	630-00012	*TRAFFIC CONTROL MANAGEMENT	56.000 DAY 566.67000	36.000 20.000 56.000	11,333.40	31,733.52
0310	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000 EACH 277.78000	1.500 1.500 3.000	416.67	833.34
0315	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	19.000 EACH 27.78000	8.000 11.000 19.000	305.58	527.82
0320	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	47.000 EACH 27.78000	15.000 32.000 47.000	888.96	1,305.66
0325	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000 EACH 27.78000	5.000 9.000 14.000	250.02	388.92
0330	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 3,333.33000	0.500 1.500 2.000	5,000.00	6,666.66

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CAT NO0200 ROADWAY						
0335	630-80359	*PORTABLE MESSAGE SIGN PANEL	91.000	64.000		
			DAY	27.000	599.94	
			22.22000	91.000		2,022.02
0340	630-80360	*DRUM CHANNELIZING DEVICE	74.000	34.000		
			EACH	40.000	2,000.00	
			50.00000	74.000		3,700.00
0345	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	25.000	8.500		
			EACH	16.500	825.00	
			50.00000	25.000		1,250.00
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	342.000	15,390.00	
			45.00000	684.000		30,780.00
0360	630-80380	*TRAFFIC CONE	100.000	35.000		
			EACH	65.000	1,083.55	
			16.67000	100.000		1,667.00
0365	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000	0.500		
			EACH	0.500	1,666.67	
			3,333.33000	1.000		3,333.33
0370	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	783,628.59 \$	354,005.22 \$	772,422.40
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	204.000			
			CY	0.000	0.00		
			44.96000	204.000		9,171.84	
0425	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	115.000	115.000			
			CY	0.000	0.00		
			50.73000	115.000		5,833.95	
0430	504-04410	*BLOCK FACING	592.000	592.000			
			SF	0.000	0.00		
			10.32000	592.000		6,109.44	
0435	601-01050	*CONCRETE CLASS B (WALL)	4.000	4.000			
			CY	0.000	0.00		
			1,111.11000	4.000		4,444.44	
0440	601-40401	STRUCTURAL CONCRETE STAIN	733.000	0.000			
			SF	733.000	1,099.50		
			1.50000	733.000		1,099.50	

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CAT NO0300 STRUCTURE G-08-C							
0445	602-00000	REINFORCING STEEL	101.000	101.000			
			LB	0.000	0.00		
			1.50000	101.000		151.50	
			CAT 0300	CURRENT AMT \$	33,775.67 \$	1,099.50 \$	33,775.67
CAT NO0301 STRUCTURE G-08-L							
0450	206-00000	STRUCTURE EXCAVATION	261.000	261.000			
			CY	0.000	0.00		
			35.00000	261.000		9,135.00	
0455	206-00100	*STRUCTURE BACKFILL (CLASS 1)	380.000	380.000			
			CY	0.000	0.00		
			44.96000	380.000		17,084.80	
0460	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	235.000	235.000			
			CY	0.000	0.00		
			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	899.000			
			SF	0.000	0.00		
			10.32000	899.000		9,277.68	
0475	506-00209	RIPRAP (9 INCH)	3.000	0.000			
			CY	3.000	356.61		
			118.87000	3.000		356.61	
0480	601-01050	*CONCRETE CLASS B (WALL)	5.000	5.000			
			CY	0.000	0.00		
			1,111.11000	5.000		5,555.55	
0485	601-40401	STRUCTURAL CONCRETE STAIN	905.000	0.000			
			SF	905.000	1,357.50		
			1.50000	905.000		1,357.50	
0490	602-00000	REINFORCING STEEL	159.000	159.000			
			LB	0.000	0.00		
			1.50000	159.000		238.50	
			CAT 0301	CURRENT AMT \$	84,927.19 \$	1,714.11 \$	84,927.19

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CAT NO0302 STRUCTURE G-08-0						
0495	202-00502	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	114.000	114.000		
			CY	0.000	0.00	
			20.00000	114.000		2,280.00
0500	206-00000	STRUCTURE EXCAVATION	383.000	360.000		
			CY	23.000	805.00	
			35.00000	383.000		13,405.00
0505	206-00100	*STRUCTURE BACKFILL (CLASS 1)	646.000	0.000		
			CY	646.000	29,044.16	
			44.96000	646.000		29,044.16
0510	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	415.000	0.000		
			CY	415.000	21,052.95	
			50.73000	415.000		21,052.95
0515	504-04410	*BLOCK FACING	1,500.000	0.000		
			SF	1,499.000	15,469.68	
			10.32000	1,499.000		15,469.68
0520	601-01050	*CONCRETE CLASS B (WALL)	7.000	7.000		
			CY	0.000	0.00	
			1,111.11000	7.000		7,777.77
0525	601-40401	STRUCTURAL CONCRETE STAIN	1,267.000	0.000		
			SF	1,267.000	1,900.50	
			1.50000	1,267.000		1,900.50
0530	602-00000	REINFORCING STEEL	226.000	226.000		
			LB	0.000	0.00	
			1.50000	226.000		339.00
			CAT 0302	CURRENT AMT \$	91,279.38 \$	68,272.29 \$
CAT NO0303 CBC EXTENSION						
0535	206-00000	STRUCTURE EXCAVATION	31.000	31.000		
			CY	0.000	0.00	
			35.00000	31.000		1,085.00
0540	601-03030	CONCRETE CLASS D (BOX CULVERT)	31.000	31.000		
			CY	0.000	0.00	
			1,067.84000	31.000		33,103.04

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 08/04/2009
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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	59.000	88.50	
			1.50000	59.000		88.50
0550	602-00000	REINFORCING STEEL	8,111.000	8,111.000		
			LB	0.000	0.00	
			1.50000	8,111.000		12,166.50
			CAT 0303	CURRENT AMT \$	46,443.04 \$	88.50 \$ 46,443.04
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 \$	1,072,553.87 \$	425,179.62 \$ 1,061,337.36