

ESTIMATE SUMMARY

12:55:21

 CONTID: C19054 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 19054-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: BRIDGE SH25C SULL CREEK (N-17-C)
 TIME CHARGED: 125.5 DAYS TIME ALLOW: 155 WORK DAYS
 PERCENT TIME: 80.97 ORIG TIME ALLOW: 155 WORK DAYS

PROJECT NO: FBR025A-017
 BRIDGE SH25C SULL CREEK (N-17-C)
 NAME OF ROAD: 025C
 PROJECT COUNTIES: HUERFANO

CONTRACTOR: TRICON 2, LLC
 P. O. Box 1330
 CASTLE ROCK CO 80104
 PAY PERIOD ENDING 08/20/2014 DATE TIME STARTED 02/17/2014
 DATE LET 11/14/2013 DATE WORK BEGAN
 DATE AWARDED 12/06/2013 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/16/2014 DATE ACCEPTED
 DATE NOTICE TO PROCEED 02/17/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,648,419.18 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,892,000.01 NON-PARTICIPATING	1,085,059.43	48,729.36
PERCENT COMPLETE: 65.82% TOTAL EARNINGS	1,085,059.43	48,729.36
FUNDS AVAILABLE: \$ 563,359.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,085,059.43
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-25,410.23	750.92
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,059,649.20
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,059,649.20
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 49,480.28

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 - BRIDGE ENTERPRISE						
0005	201-00001	Clearing and Grubbing	2.400	1.000		
			ACRE	0.000	0.00	
			1,000.00000	1.000		1,000.00
0010	202-00090	Removal of Delineator	2.000	0.000		
			EACH	0.000	0.00	
			18.75000	0.000		0.00
0015	202-00220	*Removal of Asphalt Mat	1,228.000	1,228.000		
			SY	0.000	0.00	
			2.90000	1,228.000		3,561.20
0020	202-00240	*Removal of Asphalt Mat (Planing)	857.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0025	202-00250	*Removal of Pavement Marking	447.000	447.000		
			SF	0.000	0.00	
			6.22000	447.000		2,780.34
0030	202-00700	Removal of Light Standard	2.000	1.000		
			EACH	1.000	444.44	
			444.44000	2.000		888.88
0035	202-00705	Removal of Light Standard Foundation	2.000	1.000		
			EACH	1.000	222.22	
			222.22000	2.000		444.44
0040	202-00810	Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0045	202-01000	Removal of Fence	415.000	415.000		
			LF	0.000	0.00	
			1.25000	415.000		518.75
0050	202-01130	*Removal of Guardrail Type 3	366.000	366.000		
			LF	0.000	0.00	
			4.33000	366.000		1,584.78
0055	202-05026	Sawing Asphalt Material (6 Inch)	427.000	0.000		
			LF	294.000	441.00	
			1.50000	294.000		441.00

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CAT NO0200 ROADWAY - BRIDGE ENTERPRISE						
0060	203-00010	Unclassified Excavation (Complete In Place)	2,765.000	2,585.000		
			CY	98.000	588.00	
			6.00000	2,683.000		16,098.00
0065	203-00062	Embankment Material (Complete In Place) (Special)	1,814.000	1,288.000		
			CY	60.000	946.20	
			15.77000	1,348.000		21,257.96
0070	203-01500	Blading	5.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0075	203-01510	Backhoe	5.000	0.000		
			HOURL	0.000	0.00	
			112.50000	0.000		0.00
0080	203-01550	Dozing	5.000	0.000		
			HOURL	0.000	0.00	
			112.50000	0.000		0.00
0085	203-01594	Combination Loader	5.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0090	203-01597	Potholing	8.000	8.000		
			HOURL	0.000	0.00	
			177.78000	8.000		1,422.24
0095	207-00205	Topsoil	878.000	0.000		
			CY	0.000	0.00	
			5.25000	0.000		0.00
0100	207-00310	Stockpile Wetland Topsoil	3.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0105	208-00002	Erosion Log (12 Inch)	2,541.000	1,442.000		
			LF	0.000	0.00	
			3.75000	1,442.000		5,407.50
0110	208-00020	Silt Fence	73.000	0.000		
			LF	0.000	0.00	
			1.56000	0.000		0.00

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CAT NO0200 ROADWAY - BRIDGE ENTERPRISE						
0115	208-00035	Aggregate Bag	50.000	0.000		
			LF	0.000	0.00	
			3.75000	0.000		0.00
0120	208-00041	Rock Check Dam	2.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0125	208-00045	Concrete Washout Structure	3.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0130	208-00070	Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0135	208-00103	Removal and Disposal of Sediment (Labor)	31.500	2.000		
			HOUR	29.500	1,106.25	
			37.50000	31.500		1,181.25
0140	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	2.000		
			HOUR	4.000	375.00	
			93.75000	6.000		562.50
0145	208-00106	Sweeping (Sediment Removal)	40.000	9.500		
			HOUR	1.500	131.25	
			87.50000	11.000		962.50
0150	208-00107	Removal of Trash	65.000	7.500		
			HOUR	0.000	0.00	
			37.50000	7.500		281.25
0155	208-00205	Erosion Control Supervisor	130.000	63.000		
			HOUR	26.500	993.75	
			37.50000	89.500		3,356.25
0160	208-00300	Temporary Berms	250.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0165	212-00006	*Seeding (Native)	1.900	0.000		
			ACRE	0.000	0.00	
			625.00000	0.000		0.00

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CAT NO0200 ROADWAY - BRIDGE ENTERPRISE						
0170	212-00032	*Soil Conditioning	1.900	0.000		
			ACRE	0.000	0.00	
			2,250.00000	0.000		0.00
0175	213-00002	*Mulching (Weed Free Hay)	1.800	0.000		
			ACRE	0.000	0.00	
			625.00000	0.000		0.00
0180	213-00061	*Mulch Tackifier	277.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0185	213-00150	*Bonded Fiber Matrix	1.000	1.000		
			ACRE	0.000	0.00	
			3,750.00000	1.000		3,750.00
0190	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	424.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0195	304-06000	Aggregate Base Course (Class 6)	1,331.090	0.000		
			TON	1,331.090	20,059.53	
			15.07000	1,331.090		20,059.53
0200	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	12.000	0.000		
			TON	0.000	0.00	
			183.33000	0.000		0.00
0205	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	824.000	0.000		
			TON	0.000	0.00	
			117.78000	0.000		0.00
0210	411-10255	*Emulsified Asphalt (Slow-Setting)	174.000	0.000		
			GAL	0.000	0.00	
			7.78000	0.000		0.00
0215	420-00132	Geotextile (Separator) (Class 1)	83.000	83.000		
			SY	0.000	0.00	
			2.11000	83.000		175.13
0220	506-00209	Riprap (9 Inch)	2.000	0.000		
			CY	0.000	0.00	
			64.98000	0.000		0.00

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CAT NO0200 ROADWAY - BRIDGE ENTERPRISE						
0225	506-00212	Riprap (12 Inch)	19.000	0.000		
			CY	0.000	0.00	
			64.98000	0.000		0.00
0230	506-01020	Geogrid Reinforcement	2,721.000	2,205.000		
			SY	0.000	0.00	
			4.42000	2,205.000		9,746.10
0235	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	2.000	0.000		
			TON	0.000	0.00	
			222.22000	0.000		0.00
0240	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	219.000	0.000		
			LF	0.000	0.00	
			21.67000	0.000		0.00
0245	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			772.22000	0.000		0.00
0250	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,344.44000	0.000		0.00
0255	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0260	607-00005	End Post	6.000	0.000		
			EACH	4.000	900.00	
			225.00000	4.000		900.00
0265	607-00010	Corner and Line Brace Post	2.000	0.000		
			EACH	1.000	225.00	
			225.00000	1.000		225.00
0270	607-01000	Fence Barbed Wire with Metal Posts	420.000	0.000		
			LF	375.000	937.50	
			2.50000	375.000		937.50
0275	607-11525	Fence (Plastic)	150.000	0.000		
			LF	0.000	0.00	
			1.88000	0.000		0.00

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CAT NO0200 ROADWAY - BRIDGE ENTERPRISE						
0280	607-11580	Fence (Temporary)	147.000	147.000		
			LF	0.000	0.00	
			1.88000	147.000		276.36
0285	609-60011	*Curb Type 6 (Section M)	36.000	0.000		
			LF	0.000	0.00	
			33.33000	0.000		0.00
0290	612-00001	*Delineator (Type I)	12.000	0.000		
			EACH	0.000	0.00	
			17.78000	0.000		0.00
0295	612-00003	*Delineator (Type III)	3.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0300	613-01200	2 Inch Electrical Conduit (Plastic)	440.000	0.000		
			LF	0.000	0.00	
			7.78000	0.000		0.00
0305	613-01300	3 Inch Electrical Conduit (Plastic)	350.000	0.000		
			LF	0.000	0.00	
			8.89000	0.000		0.00
0310	613-07023	Pull Box (24"x36"x24")	4.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0315	613-10000	Wiring	0.500	0.000		
			L S	0.500	1,111.11	
			2,222.22000	0.500		1,111.11
0320	613-34400	Light Standard Metal (40 Foot)	2.000	0.000		
			EACH	2.000	4,000.00	
			2,000.00000	2.000		4,000.00
0325	613-40010	Light Standard Foundation	2.000	0.000		
			EACH	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
0330	613-50010	Photoelectric Cell	2.000	0.000		
			EACH	2.000	44.44	
			22.22000	2.000		44.44

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CAT NO0200 ROADWAY - BRIDGE ENTERPRISE						
0335	613-70250	Luminaire High Pressure Sodium (250 Watt)	2.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
0340	614-00011	*Sign Panel (Class I)	1.000	0.000		
			SF	0.000	0.00	
			17.78000	0.000		0.00
0345	614-00012	*Sign Panel (Class II)	12.000	0.000		
			SF	0.000	0.00	
			18.89000	0.000		0.00
0350	614-00200	*Steel Sign Post (U-2)	9.000	0.000		
			LF	0.000	0.00	
			7.22000	0.000		0.00
0355	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	12.000	0.000		
			LF	0.000	0.00	
			38.89000	0.000		0.00
0360	615-00050	Embankment Protector Type 5	1.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0365	621-00425	*Detour	1.000	0.800		
			L S	0.000	0.00	
			264,068.00000	0.800		211,254.40
0370	625-00000	*Construction Surveying	0.500	0.500		
			L S	0.000	0.00	
			28,333.33000	0.500		14,166.67
0375	626-00000	*Mobilization	0.600	0.600		
			L S	0.000	0.00	
			138,972.39000	0.600		83,383.43
0380	626-01000	Public Information Services	0.500	0.300		
			L S	0.050	250.00	
			5,000.00000	0.350		1,750.00
0385	627-00001	*Pavement Marking Paint	15.000	5.000		
			GAL	0.000	0.00	
			113.33000	5.000		566.65

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CAT NO0200 ROADWAY - BRIDGE ENTERPRISE						
0390	627-00005	*Epoxy Pavement Marking	15.000	0.000		
			GAL	0.000	0.00	
			331.11000	0.000		0.00
0395	630-00000	*Flagging	1,000.000	268.000		
			HOUR	86.500	1,922.03	
			22.22000	354.500		7,876.99
0400	630-00007	*Traffic Control Inspection	157.000	90.000		
			DAY	20.000	2,777.80	
			138.89000	110.000		15,277.90
0405	630-00012	*Traffic Control Management	119.000	30.000		
			DAY	10.000	4,444.40	
			444.44000	40.000		17,777.60
0410	630-80002	*Flashing Beacon (Solar)	2.000	1.000		
			EACH	0.000	0.00	
			277.78000	1.000		277.78
0415	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	1.000		
			EACH	0.000	0.00	
			111.11000	1.000		111.11
0420	630-80341	*Construction Traffic Sign (Panel Size A)	15.000	6.000		
			EACH	0.000	0.00	
			33.33000	6.000		199.98
0425	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	11.500		
			EACH	0.000	0.00	
			55.56000	11.500		638.94
0430	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	1.500		
			EACH	0.000	0.00	
			55.56000	1.500		83.34
0435	630-80344	*Construction Traffic Sign (Special)	54.000	27.000		
			SF	0.000	0.00	
			16.67000	27.000		450.09
0440	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			2,777.78000	1.000		2,777.78

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CAT NO0200 ROADWAY - BRIDGE ENTERPRISE						
0445	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
		EACH		0.000	0.00	
			111.11000	0.000		0.00
0450	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	16.000	5.000		
		EACH		0.000	0.00	
			55.56000	5.000		277.80
0455	630-80370	Concrete Barrier (Temporary)	1,924.000	915.000		
		LF		0.000	0.00	
			25.00000	915.000		22,875.00
0460	630-80380	*Traffic Cone	40.000	12.500		
		EACH		0.000	0.00	
			6.67000	12.500		83.38
0465	630-85011	*Impact Attenuator (Temporary)	480.000	178.000		
		DAY		62.000	3,444.72	
			55.56000	240.000		13,334.40
0466	900-00006	Added Item (Dollar)/ Lien (Rocky Mountain Materials and Asphalt Inc.)	0.000	0.000		
		DOL		-1.000	-76,412.12	
			76,412.12000	-1.000		-76,412.12
0470	700-70010	F/A Minor Contract Revisions	90,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0475	700-70011	F/A Partnering	4,800.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0480	700-70012	F/A Asphalt Pavement Incentive	2,580.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0485	700-70016	F/A Fuel Cost Adjustment	5,220.000	0.000		
		F A		-0.590	-0.59	
			1.00000	-0.590		-0.59
0490	700-70018	F/A Roadway Smoothness Incentive	2,250.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY - BRIDGE ENTERPRISE							
0495	700-70019	F/A Asphalt Cement Cost Adjustment	2,460.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0500	700-70021	F/A On-The-Job Trainee	640.000	640.000			
			HOUR	0.000	0.00		
			1.00000	640.000		640.00	
0505	700-70100	F/A Relocate	12,000.000	3,749.300			
			F A	0.000	0.00		
			1.00000	3,749.300		3,749.30	
0510	700-70270	F/A Water Lines	4,800.000	608.860			
			F A	0.000	0.00		
			1.00000	608.860		608.86	
0515	700-70380	F/A Erosion Control	12,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	973,872.17 \$	-28,048.07 \$	430,222.70
CAT NO0300 STRUCTURES							
0520	202-00400	Removal of Bridge	1.000	1.000			
			EACH	0.000	0.00		
			48,533.33000	1.000		48,533.33	
0525	206-00100	Structure Backfill (Class 1)	416.000	416.000			
			CY	0.000	0.00		
			18.93000	416.000		7,874.88	
0530	206-00360	Mechanical Reinforcement of Soil	360.000	360.000			
			CY	0.000	0.00		
			10.00000	360.000		3,600.00	
0535	206-00520	Filter Material (Class B)	59.900	59.900			
			CY	0.000	0.00		
			50.50000	59.900		3,024.95	
0540	420-00132	Geotextile (Separator) (Class 1)	955.000	669.000			
			SY	0.000	0.00		
			2.11000	669.000		1,411.59	

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 NO0300 STRUCTURES						
0545	502-00460	Pile Tip	20.000	20.000		
			EACH	0.000	0.00	
			137.78000	20.000		2,755.60
0550	502-11274	Steel Piling (HP 12x74)	538.000	538.000		
			LF	0.000	0.00	
			75.56000	538.000		40,651.28
0555	506-00212	Riprap (12 Inch)	585.000	492.000		
			CY	0.000	0.00	
			64.98000	492.000		31,970.16
0560	515-00120	Waterproofing (Membrane)	672.000	0.000		
			SY	0.000	0.00	
			19.44000	0.000		0.00
0565	518-01004	Bridge Expansion Device (0-4 Inch)	122.000	0.000		
			LF	122.000	23,925.42	
			196.11000	122.000		23,925.42
0570	601-03040	Concrete Class D (Bridge)	248.700	181.000		
			CY	67.700	34,451.85	
			508.89000	248.700		126,560.94
0575	602-00000	Reinforcing Steel	6,750.000	6,750.000		
			LB	0.000	0.00	
			1.11000	6,750.000		7,492.50
0580	602-00020	Reinforcing Steel (Epoxy Coated)	28,480.000	17,775.000		
			LB	10,705.000	13,060.10	
			1.22000	28,480.000		34,745.60
0585	606-11030	Bridge Rail Type 10M	218.000	164.000		
			LF	54.000	4,740.12	
			87.78000	218.000		19,136.04
0590	613-00300	3 Inch Electrical Conduit	218.000	164.000		
			LF	54.000	599.94	
			11.11000	218.000		2,421.98

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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 NO0300 STRUCTURES						
0595	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches)	4,714.000	4,714.000		
			SF	0.000	0.00	
			58.89000	4,714.000		277,607.46
			CAT 0300	CURRENT AMT \$	651,422.01 \$	76,777.43 \$ 631,711.73
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0600	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,250.00000	1.000		11,250.00
0605	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,375.00000	1.000		9,375.00
0610	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 \$	23,125.00 \$	0.00 \$ 23,125.00
PROJECT TOTAL			CURRENT AMT	\$ 1,648,419.18 \$	48,729.36 \$	1,085,059.43

ESTIMATE SUMMARY

CONTID: C19054

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 19610-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 125.5 DAYS

TIME ALLOW:

155 WORK DAYS

BRIDGE SH25C SULL CREEK (N-17-C)

PERCENT TIME: 80.97

ORIG TIME ALLOW:

155 WORK DAYS

PROJECT NO:

BR0251-342

NON BE I25C WALSENBURG (N-17-C)

NAME OF ROAD:

025C

PROJECT COUNTIES:

CONTRACTOR:

TRICON 2, LLC

PAY PERIOD ENDING

08/20/2014

DATE TIME STARTED

02/17/2014

P. O. Box 1330

DATE LET

11/14/2013

DATE WORK BEGAN

DATE AWARDED

12/06/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/16/2014

DATE ACCEPTED

CASTLE ROCK

CO 80104

DATE NOTICE TO PROCEED

02/17/2014

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 454,254.94 PARTICIPATING	\$ 2,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,892,000.01 NON-PARTICIPATING	170,157.77	36,244.52
PERCENT COMPLETE:	38.01% TOTAL EARNINGS	172,657.77	36,244.52
FUNDS AVAILABLE:	\$ 281,597.17 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	172,657.77	36,244.52
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,969.77	-750.92
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	169,688.00	35,493.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	169,688.00	35,493.60
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 35,493.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19054
 PCN: 19610-BID
 PROJECT: BR0251-342

COLORADO DEPARTMENT OF TRANSPORTATION

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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 - CDOT						
0005	201-00001	Clearing and Grubbing	2.400	1.100		
			ACRE	0.000	0.00	
			1,000.00000	1.100		1,100.00
0010	202-00090	Removal of Delineator	2.000	0.000		
			EACH	0.000	0.00	
			18.75000	0.000		0.00
0015	202-00220	*Removal of Asphalt Mat	1,229.000	1,229.000		
			SY	0.000	0.00	
			2.90000	1,229.000		3,564.10
0020	202-00240	*Removal of Asphalt Mat (Planing)	858.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0025	202-00250	*Removal of Pavement Marking	155.000	134.000		
			SF	0.000	0.00	
			6.22000	134.000		833.48
0030	202-00700	Removal of Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			444.44000	1.000		444.44
0035	202-00705	Removal of Light Standard Foundation	1.000	1.000		
			EACH	0.000	0.00	
			222.22000	1.000		222.22
0040	202-00810	Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0045	202-01000	Removal of Fence	289.000	37.000		
			LF	0.000	0.00	
			1.25000	37.000		46.25
0050	202-01130	*Removal of Guardrail Type 3	366.000	366.000		
			LF	0.000	0.00	
			4.33000	366.000		1,584.78
0055	202-05026	Sawing Asphalt Material (6 Inch)	428.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00

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 PCN: 19610-BID
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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 - CDOT						
0060	203-00010	Unclassified Excavation (Complete In Place)	2,765.000	2,545.000		
			CY	98.000	588.00	
			6.00000	2,643.000		15,858.00
0065	203-00062	Embankment Material (Complete In Place) (Special)	1,815.000	1,288.000		
			CY	60.000	946.20	
			15.77000	1,348.000		21,257.96
0070	203-01500	Blading	3.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0075	203-01510	Backhoe	3.000	0.000		
			HOURL	0.000	0.00	
			112.50000	0.000		0.00
0080	203-01550	Dozing	3.000	0.000		
			HOURL	0.000	0.00	
			112.50000	0.000		0.00
0085	203-01594	Combination Loader	3.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0090	203-01597	Potholing	8.000	0.000		
			HOURL	0.000	0.00	
			177.78000	0.000		0.00
0095	207-00205	Topsoil	879.000	0.000		
			CY	0.000	0.00	
			5.25000	0.000		0.00
0100	207-00310	Stockpile Wetland Topsoil	2.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0105	208-00002	Erosion Log (12 Inch)	2,542.000	332.000		
			LF	290.000	1,087.50	
			3.75000	622.000		2,332.50
0110	208-00020	Silt Fence	73.000	0.000		
			LF	0.000	0.00	
			1.56000	0.000		0.00

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 PCN: 19610-BID
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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 - CDOT						
0115	208-00035	Aggregate Bag	50.000	0.000		
			LF	0.000	0.00	
			3.75000	0.000		0.00
0120	208-00041	Rock Check Dam	3.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0125	208-00045	Concrete Washout Structure	3.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0130	208-00070	Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0135	208-00103	Removal and Disposal of Sediment (Labor)	31.500	2.000		
			HOUR	29.500	1,106.25	
			37.50000	31.500		1,181.25
0140	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	2.000		
			HOUR	1.000	93.75	
			93.75000	3.000		281.25
0145	208-00106	Sweeping (Sediment Removal)	40.000	9.500		
			HOUR	1.500	131.25	
			87.50000	11.000		962.50
0150	208-00107	Removal of Trash	65.000	4.500		
			HOUR	0.000	0.00	
			37.50000	4.500		168.75
0155	208-00205	Erosion Control Supervisor	130.000	53.000		
			HOUR	26.500	993.75	
			37.50000	79.500		2,981.25
0160	208-00300	Temporary Berms	250.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0165	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			388.89000	0.000		0.00

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 PCN: 19610-BID
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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 - CDOT						
0170	210-04050	Adjust Valve Box	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0175	212-00006	*Seeding (Native)	1.900	0.000		
			ACRE	0.000	0.00	
			625.00000	0.000		0.00
0180	212-00032	*Soil Conditioning	1.900	0.000		
			ACRE	0.000	0.00	
			2,250.00000	0.000		0.00
0185	213-00002	*Mulching (Weed Free Hay)	1.900	0.000		
			ACRE	0.000	0.00	
			625.00000	0.000		0.00
0190	213-00061	*Mulch Tackifier	277.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0195	213-00150	*Bonded Fiber Matrix	1.000	1.000		
			ACRE	0.000	0.00	
			3,750.00000	1.000		3,750.00
0200	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	425.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0205	304-06000	Aggregate Base Course (Class 6)	1,331.090	0.000		
			TON	1,331.090	20,059.53	
			15.07000	1,331.090		20,059.53
0210	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	13.000	0.000		
			TON	0.000	0.00	
			183.33000	0.000		0.00
0215	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	824.000	0.000		
			TON	0.000	0.00	
			117.78000	0.000		0.00
0220	411-10255	*Emulsified Asphalt (Slow-Setting)	174.000	0.000		
			GAL	0.000	0.00	
			7.78000	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 - CDOT						
0225	420-00132	Geotextile (Separator) (Class 1)	83.000	83.000		
			SY	0.000	0.00	
			2.11000	83.000		175.13
0230	506-00209	Riprap (9 Inch)	2.000	0.000		
			CY	0.000	0.00	
			64.98000	0.000		0.00
0235	506-00212	Riprap (12 Inch)	20.000	0.000		
			CY	0.000	0.00	
			64.98000	0.000		0.00
0240	506-01020	Geogrid Reinforcement	2,722.000	2,205.000		
			SY	0.000	0.00	
			4.42000	2,205.000		9,746.10
0245	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	3.000	0.000		
			TON	0.000	0.00	
			222.22000	0.000		0.00
0246	603-10180	18 In CSP 18 Inch Corrugated Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			63.53000	0.000		0.00
0247	603-30018	18 In SES 18 Inch Steel End Section	0.000	0.000		
			EACH	0.000	0.00	
			353.02000	0.000		0.00
0250	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	219.000	0.000		
			LF	0.000	0.00	
			21.67000	0.000		0.00
0255	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			772.22000	0.000		0.00
0260	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,344.44000	0.000		0.00
0265	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			2,055.56000	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 - CDOT						
0270	607-00005	End Post	6.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0275	607-00010	Corner and Line Brace Post	2.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0280	607-01000	Fence Barbed Wire with Metal Posts	421.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0285	607-11525	Fence (Plastic)	150.000	0.000		
			LF	0.000	0.00	
			1.88000	0.000		0.00
0290	607-11580	Fence (Temporary)	148.000	148.000		
			LF	0.000	0.00	
			1.88000	148.000		278.24
0295	609-60011	*Curb Type 6 (Section M)	36.000	0.000		
			LF	0.000	0.00	
			33.33000	0.000		0.00
0300	612-00001	*Delineator (Type I)	12.000	0.000		
			EACH	0.000	0.00	
			17.78000	0.000		0.00
0305	612-00002	*Delineator (Type II)	1.000	0.000		
			EACH	0.000	0.00	
			18.89000	0.000		0.00
0310	612-00003	*Delineator (Type III)	3.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0315	613-01200	2 Inch Electrical Conduit (Plastic)	440.000	0.000		
			LF	0.000	0.00	
			7.78000	0.000		0.00
0320	613-01300	3 Inch Electrical Conduit (Plastic)	350.000	0.000		
			LF	0.000	0.00	
			8.89000	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 - CDOT						
0325	613-07023	Pull Box (24"x36"x24")	4.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0330	613-10000	Wiring	0.500	0.000		
			L S	0.500	1,111.11	
			2,222.22000	0.500		1,111.11
0335	613-34400	Light Standard Metal (40 Foot)	2.000	0.000		
			EACH	2.000	4,000.00	
			2,000.00000	2.000		4,000.00
0340	613-40010	Light Standard Foundation	2.000	0.000		
			EACH	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
0345	613-50010	Photoelectric Cell	2.000	0.000		
			EACH	2.000	44.44	
			22.22000	2.000		44.44
0350	613-70250	Luminaire High Pressure Sodium (250 Watt)	2.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
0355	614-00011	*Sign Panel (Class I)	2.000	0.000		
			SF	0.000	0.00	
			17.78000	0.000		0.00
0360	614-00012	*Sign Panel (Class II)	12.000	0.000		
			SF	0.000	0.00	
			18.89000	0.000		0.00
0365	614-00200	*Steel Sign Post (U-2)	9.000	0.000		
			LF	0.000	0.00	
			7.22000	0.000		0.00
0370	614-01572	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	12.000	0.000		
			LF	0.000	0.00	
			38.89000	0.000		0.00
0375	615-00050	Embankment Protector Type 5	1.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	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 - CDOT						
0380	625-00000	*Construction Surveying	0.500	0.360		
			L S	0.100	2,833.33	
			28,333.33000	0.460		13,033.33
0385	626-00000	*Mobilization	0.400	0.400		
			L S	0.000	0.00	
			138,972.39000	0.400		55,588.96
0390	626-01000	Public Information Services	0.500	0.300		
			L S	0.050	250.00	
			5,000.00000	0.350		1,750.00
0395	627-00001	*Pavement Marking Paint	15.000	1.300		
			GAL	0.000	0.00	
			113.33000	1.300		147.33
0400	627-00005	*Epoxy Pavement Marking	15.000	0.000		
			GAL	0.000	0.00	
			331.11000	0.000		0.00
0405	700-70010	F/A Minor Contract Revisions	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70011	F/A Partnering	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70012	F/A Asphalt Pavement Incentive	1,720.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70016	F/A Fuel Cost Adjustment	3,480.000	0.000		
			F A	-0.590	-0.59	
			1.00000	-0.590		-0.59
0425	700-70018	F/A Roadway Smoothness Incentive	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70019	F/A Asphalt Cement Cost Adjustment	1,640.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19054
 PCN: 19610-BID
 PROJECT: BR0251-342

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 ESTIMATE RUN 08/20/2014
 12:55:21

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 - CDOT							
0435	700-70021	F/A On-The-Job Trainee	0.000	0.000			
			hour	0.000	0.00		
			1.00000	0.000		0.00	
0440	700-70100	F/A Relocate	8,000.000	2,499.540			
			F A	0.000	0.00		
			1.00000	2,499.540		2,499.54	
0445	700-70270	F/A Water Lines	3,200.000	405.920			
			F A	0.000	0.00		
			1.00000	405.920		405.92	
0450	700-70380	F/A Erosion Control	8,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	451,754.94 \$	36,244.52 \$	170,157.77
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0455	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 \$	2,500.00 \$	0.00 \$	2,500.00
			PROJECT TOTAL	CURRENT AMT \$	454,254.94 \$	36,244.52 \$	172,657.77