

ESTIMATE SUMMARY

CONTID: C20962

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20962-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
SH160 PASSING LANES

TIME CHARGED: 154.0 DAYS TIME ALLOW: 10/16/201 FIXED COMPLETION DAT
PERCENT TIME: 85.08 ORIG TIME ALLOW: 7/20/2017 FIXED COMPLETION DAT

PROJECT NO: SHE160A-031
SH160 PASSING LANES

NAME OF ROAD:

PROJECT COUNTIES: HUERFANO

CONTRACTOR:

TRICON 2, LLC
P. O. Box 1330

PAY PERIOD ENDING	09/19/2017	DATE TIME STARTED	04/19/2017
DATE LET	03/02/2017	DATE WORK BEGAN	04/20/2017
DATE AWARDED	03/30/2017	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/18/2017	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/19/2017		

CASTLE ROCK CO 80104 (303)688-9568

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,009,459.13 PARTICIPATING	\$ 1,773,019.83	\$ 323,622.69
AWARD PROJECT AMT:	\$ 4,860,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	35.39% TOTAL EARNINGS	1,773,019.83	323,622.69
FUNDS AVAILABLE:	\$ 3,236,439.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,773,019.83	323,622.69
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-49,139.65	-9,708.68
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,723,880.18	313,914.01
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,723,880.18	313,914.01
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 313,914.01

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						
0005	201-00000	Clearing and Grubbing	1.000	0.900		
			L S	0.000	0.00	
			10,000.00000	0.900		9,000.00
0010	202-00033	Removal of Pipe	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0015	202-00035	Removal of Pipe	6.000	0.000		
			LF	0.000	0.00	
			62.50000	0.000		0.00
0020	202-00037	Removal of End Section	9.000	5.000		
			EACH	2.000	200.00	
			100.00000	7.000		700.00
0025	202-00090	*Removal of Delineator	99.000	40.000		
			EACH	0.000	0.00	
			5.56000	40.000		222.40
0030	202-00220	Removal of Asphalt Mat	2,890.000	0.000		
			SY	446.000	2,230.00	
			5.00000	446.000		2,230.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	20,000.000	0.000		
			SY	0.000	0.00	
			1.98000	0.000		0.00
0040	202-00250	*Removal of Pavement Marking	27,941.000	0.000		
			SF	0.000	0.00	
			1.06000	0.000		0.00
0045	202-00705	*Removal of Light Standard Foundation	3.000	0.000		
			EACH	0.000	0.00	
			777.78000	0.000		0.00
0050	202-00810	*Removal of Ground Sign	46.000	13.000		
			EACH	-1.000	-33.33	
			33.33000	12.000		399.96
0055	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			111.11000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00827	*Removal of Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			222.22000	0.000		0.00
0065	202-01030	*Removal of Road Closure Gate	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0070	202-01130	Removal of Guardrail Type 3	475.000	0.000		
			LF	0.000	0.00	
			5.56000	0.000		0.00
0075	202-01170	Removal of Guardrail Type 7	114.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0080	202-01300	Removal of End Anchorage	3.000	0.000		
			EACH	0.000	0.00	
			444.44000	0.000		0.00
0085	202-04002	Clean Culvert	8.000	0.000		
			EACH	0.000	0.00	
			2,812.50000	0.000		0.00
0090	203-00010	Unclassified Excavation (Complete In Place)	12,573.000	8,671.000		
			CY	2,406.000	31,831.38	
			13.23000	11,077.000		146,548.71
0095	203-00050	Unsuitable Material	150.000	0.000		
			CY	0.000	0.00	
			62.50000	0.000		0.00
0100	203-00060	Embankment Material (Complete In Place)	37,969.000	24,469.000		
			CY	5,183.000	131,337.22	
			25.34000	29,652.000		751,381.68
0105	203-01500	Blading	350.000	303.000		
			HOUR	-90.000	-11,250.00	
			125.00000	213.000		26,625.00
0110	203-02330	Laborer	0.000	0.000		
			HOUR	0.000	0.00	
			43.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	206-00000	Structure Excavation	5.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0120	206-00065	Structure Backfill (Flow-Fill)	9.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0125	207-00205	Topsoil	5,063.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0130	207-00210	Stockpile Topsoil	815.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0135	208-00008	Erosion Log Type 2 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			5.97000	0.000		0.00
0136	208-00002	Erosion Log Type 1 (12 In) CMO # 3	16,045.000	11,820.000		
			LF	-2,472.000	-12,978.00	
			5.25000	9,348.000		49,077.00
0140	208-00033	Sediment Trap	2.000	0.000		
			EACH	0.000	0.00	
			2,875.00000	0.000		0.00
0145	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0150	208-00070	Vehicle Tracking Pad	7.000	6.000		
			EACH	-1.000	-2,250.00	
			2,250.00000	5.000		11,250.00
0155	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			HOUR	18.000	787.50	
			43.75000	18.000		787.50
0160	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			HOUR	0.000	0.00	
			87.50000	0.000		0.00
0170	208-00207	Erosion Control Management	130.000	30.000		
			DAY	3.000	225.00	
			75.00000	33.000		2,475.00
0175	210-00015	Reset End Section	1.000	0.000		
			EACH	0.000	0.00	
			625.00000	0.000		0.00
0180	210-00750	*Reset Light Standard	3.000	0.000		
			EACH	0.000	0.00	
			1,666.67000	0.000		0.00
0185	210-00810	*Reset Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			388.89000	0.000		0.00
0190	210-04035	*Modify Guardrail (Special)	625.000	0.000		
			LF	0.000	0.00	
			10.11000	0.000		0.00
0195	212-00006	*Seeding (Native)	9.340	0.000		
			ACRE	0.000	0.00	
			635.56000	0.000		0.00
0200	212-00032	*Soil Conditioning	9.340	0.000		
			ACRE	0.000	0.00	
			3,794.44000	0.000		0.00
0205	213-00004	*Mulching (Weed Free Straw)	9.340	0.000		
			ACRE	0.000	0.00	
			875.56000	0.000		0.00
0210	213-00061	*Mulch Tackifier	929.000	0.000		
			LB	0.000	0.00	
			2.11000	0.000		0.00
0215	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	14,809.000	0.000		
			SY	0.000	0.00	
			2.91000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	217-00020	*Herbicide Treatment	12.000	0.000		
			166.67000	0.000	0.00	0.00
0225	240-00010	Removal of Nests	0.000	0.000		
			138.89000	0.000	0.00	0.00
0230	240-00020	Netting	0.000	0.000		
			161.11000	0.000	0.00	0.00
0235	304-06000	Aggregate Base Course (Class 6)	10,617.000	0.000		
			24.92000	1,458.530	36,346.57	36,346.57
0240	304-06009	Aggregate Base Course (Class 6) (Special)	277.000	0.000		
			32.64000	0.000	0.00	0.00
0245	304-09014	Aggregate Base Course (Special)	1,626.000	0.000		
			32.64000	0.000	0.00	0.00
0250	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			200.00000	0.000	0.00	0.00
0255	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	7,409.000	0.000		
			99.44000	700.640	69,671.64	69,671.64
0260	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	7,397.000	0.000		
			89.17000	0.000	0.00	0.00
0265	411-10255	*Emulsified Asphalt (Slow-Setting)	8,208.000	0.000		
			8.61000	757.000	6,517.77	6,517.77
0270	420-00112	Geotextile (Drainage) (Class 1)	14.000	0.000		
			37.50000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0275	506-00206	Riprap (6 Inch)	48.000	0.000		
			CY	0.000	0.00	
			150.69000	0.000		0.00
0280	506-00209	Riprap (9 Inch)	5.000	0.000		
			CY	0.000	0.00	
			156.94000	0.000		0.00
0285	506-01020	Geogrid Reinforcement	20,000.000	11,206.000		
			SY	992.000	4,821.12	
			4.86000	12,198.000		59,282.28
0290	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	32.000	0.000		
			LF	0.000	0.00	
			236.11000	0.000		0.00
0295	603-10180	18 Inch Corrugated Steel Pipe	35.000	0.000		
			LF	0.000	0.00	
			169.44000	0.000		0.00
0300	603-10240	24 Inch Corrugated Steel Pipe	93.000	61.000		
			LF	32.000	5,777.92	
			180.56000	93.000		16,792.08
0305	603-10300	30 Inch Corrugated Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			191.67000	0.000		0.00
0310	603-10360	36 Inch Corrugated Steel Pipe	32.000	25.000		
			LF	0.000	0.00	
			236.11000	25.000		5,902.75
0315	603-10480	48 Inch Corrugated Steel Pipe	31.000	31.000		
			LF	0.000	0.00	
			354.17000	31.000		10,979.27
0320	603-30018	18 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			472.22000	0.000		0.00
0325	603-30024	24 Inch Steel End Section	3.000	2.000		
			EACH	1.000	531.25	
			531.25000	3.000		1,593.75

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CAT NO0200 ROADWAY						
0330	603-30030	30 Inch Steel End Section	0.000	0.000		
			EACH	0.000	0.00	
			590.28000	0.000		0.00
0335	603-30036	36 Inch Steel End Section	3.000	1.000		
			EACH	0.000	0.00	
			661.11000	1.000		661.11
0340	603-30048	48 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			708.33000	1.000		708.33
0345	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	75.000	0.000		
			LF	0.000	0.00	
			32.22000	0.000		0.00
0350	606-01340	*End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			1,541.11000	0.000		0.00
0355	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			2,816.67000	0.000		0.00
0360	607-60620	*Road Closure Gate	1.000	0.000		
			EACH	0.000	0.00	
			16,666.67000	0.000		0.00
0365	612-00001	*Delineator (Type I)	88.000	0.000		
			EACH	0.000	0.00	
			13.89000	0.000		0.00
0370	612-00002	*Delineator (Type II)	59.000	0.000		
			EACH	0.000	0.00	
			15.56000	0.000		0.00
0375	612-00003	*Delineator (Type III)	23.000	0.000		
			EACH	0.000	0.00	
			17.78000	0.000		0.00
0380	613-01200	*2 Inch Electrical Conduit (Plastic)	835.000	0.000		
			LF	0.000	0.00	
			12.06000	0.000		0.00

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CAT NO0200 ROADWAY						
0385	613-07034	*Pull Box (24"x36"x18")	3.000	0.000		
			EACH	0.000	0.00	
			1,222.22000	0.000		0.00
0390	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			7,555.56000	0.000		0.00
0395	613-40010	*Light Standard Foundation	3.000	0.000		
			EACH	0.000	0.00	
			1,222.22000	0.000		0.00
0400	614-00011	*Sign Panel (Class I)	81.000	0.000		
			SF	0.000	0.00	
			13.33000	0.000		0.00
0405	614-00012	*Sign Panel (Class II)	598.000	0.000		
			SF	0.000	0.00	
			18.22000	0.000		0.00
0410	614-00200	*Steel Sign Post (U-2)	12.000	0.000		
			LF	0.000	0.00	
			13.33000	0.000		0.00
0415	614-00220	*Steel Sign Post (2.5x2.5 Inch Tubing)	50.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0420	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	9.000	0.000		
			EACH	0.000	0.00	
			205.56000	0.000		0.00
0425	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	51.000	0.000		
			EACH	0.000	0.00	
			388.89000	0.000		0.00
0430	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	11.000	0.000		
			EACH	0.000	0.00	
			222.22000	0.000		0.00
0435	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	3.000	0.000		
			EACH	0.000	0.00	
			427.78000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	614-80385	*Rumble Strip	21,901.000	0.000		
			LF	0.000	0.00	
			0.13000	0.000		0.00
0460	621-00450	*Detour Pavement	0.000	0.000		
			SY	0.000	0.00	
			33.33000	0.000		0.00
0465	625-00000	*Construction Surveying	1.000	0.132		
			L S	0.317	13,243.56	
			41,777.78000	0.449		18,758.22
0466	625-00001	Const Surveying (Hour)	40.000	0.000		
			HOUR	40.000	6,600.00	
			165.00000	40.000		6,600.00
0470	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			225,052.73000	0.600		135,031.64
0475	626-01103	*Public Information Services (Tier III)	1.000	0.498		
			L S	0.166	1,334.46	
			8,038.89000	0.664		5,337.82
0480	627-00008	*Modified Epoxy Pavement Marking	175.000	0.000		
			GAL	0.000	0.00	
			105.56000	0.000		0.00
0485	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	24.000	0.000		
			GAL	0.000	0.00	
			183.33000	0.000		0.00
0490	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	529.000	54.800		
			GAL	0.000	0.00	
			33.33000	54.800		1,826.48
0495	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	24.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0500	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	425.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0505	630-00000	*Flagging	2,840.000	339.000		
			HOUR	602.000	14,381.78	
			23.89000	941.000		22,480.49
0510	630-00007	*Traffic Control Inspection	78.000	30.000		
			DAY	3.000	266.67	
			88.89000	33.000		2,933.37
0515	630-00012	*Traffic Control Management	139.000	54.000		
			DAY	18.000	23,999.94	
			1,333.33000	72.000		95,999.76
0520	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	10.500		
			EACH	0.500	6.11	
			12.22000	11.000		134.42
0525	630-80342	*Construction Traffic Sign (Panel Size B)	68.000	33.000		
			EACH	-1.500	-18.33	
			12.22000	31.500		384.93
0530	630-80355	*Portable Message Sign Panel	6.000	2.000		
			EACH	0.000	0.00	
			11,111.11000	2.000		22,222.22
0535	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	2.500		
			EACH	0.000	0.00	
			1,111.11000	2.500		2,777.78
0540	630-80360	*Drum Channelizing Device	336.000	14.000		
			EACH	15.500	172.21	
			11.11000	29.500		327.75
0545	630-80370	Concrete Barrier (Temporary)	8,734.000	4,367.000		
			LF	0.000	0.00	
			45.14000	4,367.000		197,126.38
0550	630-80380	*Traffic Cone	300.000	50.000		
			EACH	45.000	49.95	
			1.11000	95.000		105.45
0555	630-85010	Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			3,135.00000	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							
0560	700-70010	F/A Minor Contract Revisions	75,443.690	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0565	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0570	700-70012	F/A Asphalt Pavement Incentive	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0575	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0580	700-70018	F/A Roadway Smoothness Incentive	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0585	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000			
			F A	-179.700	-179.70		
			1.00000	-179.700		-179.70	
0590	700-70023	F/A On-The-Job Trainee	1,400.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0595	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	\$ 4,955,459.13	\$ 323,622.69	\$ 1,721,019.81
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0445	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	
0450	620-00011	Field Laboratory (Class 1)	1.000	1.000			
			EACH	0.000	0.00		
			25,000.00000	1.000		25,000.00	

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 PCN: 20962-BID
 PROJECT: SHE160A-031

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ESTIMATE RUN 09/19/2017

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0455	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 54,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 5,009,459.13	\$ 323,622.69
					\$ 1,773,019.81	