

ESTIMATE SUMMARY

CONTID: C20962

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 20962-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
SH160 PASSING LANES

TIME CHARGED: 248.0 DAYS TIME ALLOW: 11/28/201 FIXED COMPLETION DAT
PERCENT TIME: 110.71 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	12/22/2017	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:	\$ 5,066,898.22 PARTICIPATING	\$ 4,856,257.43	\$ 1,727,062.09
AWARD PROJECT AMT:	\$ 4,860,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.84% TOTAL EARNINGS	4,856,257.43	1,727,062.09
FUNDS AVAILABLE:	\$ 210,640.79 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,856,257.43	1,727,062.09
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-72,900.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,783,357.43	1,727,062.09
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,783,357.43	1,727,062.09
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,727,062.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.900		
			L S	0.100	1,000.00	
			10,000.00000	1.000		10,000.00
0010	202-00033	Removal of Pipe	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0015	202-00035	Removal of Pipe	6.000	6.000		
			LF	0.000	0.00	
			62.50000	6.000		375.00
0020	202-00037	Removal of End Section	7.000	7.000		
			EACH	0.000	0.00	
			100.00000	7.000		700.00
0025	202-00090	*Removal of Delineator	99.000	41.000		
			EACH	0.000	0.00	
			5.56000	41.000		227.96
0030	202-00220	Removal of Asphalt Mat	2,934.000	1,383.000		
			SY	1,551.000	7,755.00	
			5.00000	2,934.000		14,670.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	26,822.000	24,799.000		
			SY	2,023.000	4,005.54	
			1.98000	26,822.000		53,107.56
0040	202-00250	*Removal of Pavement Marking	57.000	0.000		
			SF	57.000	60.42	
			1.06000	57.000		60.42
0045	202-00705	*Removal of Light Standard Foundation	3.000	0.000		
			EACH	3.000	2,333.34	
			777.78000	3.000		2,333.34
0050	202-00810	*Removal of Ground Sign	46.000	12.000		
			EACH	34.000	1,133.22	
			33.33000	46.000		1,533.18
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	1.000	222.22	
			222.22000	1.000		222.22
0065	202-01030	*Removal of Road Closure Gate	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0070	202-01130	Removal of Guardrail Type 3	751.000	276.000		
			LF	199.000	1,106.44	
			5.56000	475.000		2,641.00
0075	202-01170	Removal of Guardrail Type 7	110.000	0.000		
			LF	110.000	1,100.00	
			10.00000	110.000		1,100.00
0080	202-01300	Removal of End Anchorage	4.000	1.000		
			EACH	3.000	1,333.32	
			444.44000	4.000		1,777.76
0085	202-04002	Clean Culvert	7.000	6.000		
			EACH	1.000	2,812.50	
			2,812.50000	7.000		19,687.50
0090	203-00010	Unclassified Excavation (Complete In Place)	14,529.000	13,314.000		
			CY	1,215.000	16,074.45	
			13.23000	14,529.000		192,218.67
0095	203-00050	Unsuitable Material	0.000	0.000		
			CY	0.000	0.00	
			62.50000	0.000		0.00
0100	203-00060	Embankment Material (Complete In Place)	39,029.000	37,095.000		
			CY	1,934.000	49,007.56	
			25.34000	39,029.000		988,994.86
0105	203-01500	Blading	307.000	307.000		
			HOURL	0.000	0.00	
			125.00000	307.000		38,375.00
0110	203-02330	Laborer	0.000	0.000		
			HOURL	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	5.000	250.00	
			50.00000	5.000		250.00
0120	206-00065	Structure Backfill (Flow-Fill)	2.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0125	207-00205	Topsoil	5,063.000	4,248.000		
			CY	815.000	12,225.00	
			15.00000	5,063.000		75,945.00
0130	207-00210	Stockpile Topsoil	815.000	815.000		
			CY	0.000	0.00	
			10.00000	815.000		8,150.00
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	10,068.000	10,068.000		
			LF	0.000	0.00	
			5.25000	10,068.000		52,857.00
0140	208-00033	Sediment Trap	0.000	0.000		
			EACH	0.000	0.00	
			2,875.00000	0.000		0.00
0145	208-00045	Concrete Washout Structure	0.000	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	7.000		15,750.00
0155	208-00103	Removal and Disposal of Sediment (Labor)	18.000	18.000		
			HOUR	0.000	0.00	
			43.75000	18.000		787.50
0160	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOUR	6.000	600.00	
			100.00000	6.000		600.00

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CAT NO0200 ROADWAY						
0165	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			87.50000	0.000		0.00
0170	208-00207	Erosion Control Management	59.000	48.000		
			DAY	11.000	825.00	
			75.00000	59.000		4,425.00
0175	210-00015	Reset End Section	1.000	0.000		
			EACH	1.000	625.00	
			625.00000	1.000		625.00
0180	210-00750	*Reset Light Standard	3.000	0.000		
			EACH	3.000	5,000.01	
			1,666.67000	3.000		5,000.01
0185	210-00810	*Reset Ground Sign	7.000	0.000		
			EACH	4.000	1,555.56	
			388.89000	4.000		1,555.56
0190	210-04035	*Modify Guardrail (Special)	625.000	0.000		
			LF	625.000	6,318.75	
			10.11000	625.000		6,318.75
0195	212-00006	*Seeding (Native)	8.400	0.000		
			ACRE	0.000	0.00	
			635.56000	0.000		0.00
0200	212-00032	*Soil Conditioning	8.400	0.000		
			ACRE	0.000	0.00	
			3,794.44000	0.000		0.00
0205	213-00004	*Mulching (Weed Free Straw)	6.600	0.000		
			ACRE	0.000	0.00	
			875.56000	0.000		0.00
0210	213-00061	*Mulch Tackifier	840.000	0.000		
			LB	0.000	0.00	
			2.11000	0.000		0.00
0215	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	8,627.000	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	0.000	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)	11,759.030	9,873.000		
			24.92000	11,759.030	46,999.87	293,035.03
0240	304-06009	Aggregate Base Course (Class 6) (Special)	953.520	290.520		
			32.64000	953.520	21,640.32	31,122.89
0245	304-09014	Aggregate Base Course (Special)	1,626.000	56.270		
			32.64000	56.270	0.00	1,836.65
0250	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			200.00000	0.000	0.00	0.00
0255	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	8,497.480	5,425.880		
			99.44000	8,497.480	305,439.90	844,989.41
0260	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	8,162.770	0.000		
			89.17000	8,162.770	727,874.20	727,874.20
0265	411-10255	*Emulsified Asphalt (Slow-Setting)	7,747.670	757.000		
			8.61000	7,595.000	58,875.18	65,392.95
0270	420-00112	Geotextile (Drainage) (Class 1)	455.000	410.000		
			37.50000	455.000	1,687.50	17,062.50

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CAT NO0200 ROADWAY						
0275	506-00206	Riprap (6 Inch)	149.000	149.000		
			CY	0.000	0.00	
			150.69000	149.000		22,452.81
0280	506-00209	Riprap (9 Inch)	22.000	0.000		
			CY	22.000	3,452.68	
			156.94000	22.000		3,452.68
0285	506-01020	Geogrid Reinforcement	13,250.000	12,198.000		
			SY	1,052.000	5,112.72	
			4.86000	13,250.000		64,395.00
0290	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	8.000	0.000		
			LF	8.000	1,888.88	
			236.11000	8.000		1,888.88
0295	603-10180	18 Inch Corrugated Steel Pipe	35.000	35.000		
			LF	0.000	0.00	
			169.44000	35.000		5,930.40
0300	603-10240	24 Inch Corrugated Steel Pipe	93.000	93.000		
			LF	0.000	0.00	
			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	32.000		
			LF	0.000	0.00	
			236.11000	32.000		7,555.52
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	1.000	1.000		
			EACH	0.000	0.00	
			472.22000	1.000		472.22
0325	603-30024	24 Inch Steel End Section	3.000	3.000		
			EACH	0.000	0.00	
			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	2.000	2.000		
			EACH	0.000	0.00	
			661.11000	2.000		1,322.22
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)	88.000	0.000		
			LF	88.000	2,835.36	
			32.22000	88.000		2,835.36
0350	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	1.000	1,541.11	
			1,541.11000	1.000		1,541.11
0355	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	1.000	2,816.67	
			2,816.67000	1.000		2,816.67
0360	607-60620	*Road Closure Gate	1.000	0.500		
			EACH	0.500	8,333.34	
			16,666.67000	1.000		16,666.67
0365	612-00001	*Delineator (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			13.89000	0.000		0.00
0370	612-00002	*Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			15.56000	0.000		0.00
0375	612-00003	*Delineator (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			17.78000	0.000		0.00
0380	613-01200	*2 Inch Electrical Conduit (Plastic)	757.000	575.000		
			LF	182.000	2,194.92	
			12.06000	757.000		9,129.42

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CAT NO0200 ROADWAY						
0381	612-00041	Delin (Flex) (Ty I)	56.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0382	612-00042	Delin (Flex) (Ty II)	100.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0383	612-00043	Delin (Flex) (Ty III)	21.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0385	613-07034	*Pull Box (24"x36"x18")	4.000	0.000		
			EACH	4.000	4,888.88	
			1,222.22000	4.000		4,888.88
0390	613-10000	*Wiring	1.000	0.000		
			L S	1.000	7,555.56	
			7,555.56000	1.000		7,555.56
0395	613-40010	*Light Standard Foundation	3.000	0.000		
			EACH	3.000	3,666.66	
			1,222.22000	3.000		3,666.66
0400	614-00011	*Sign Panel (Class I)	81.000	0.000		
			SF	81.000	1,079.73	
			13.33000	81.000		1,079.73
0405	614-00012	*Sign Panel (Class II)	628.000	0.000		
			SF	628.000	11,442.16	
			18.22000	628.000		11,442.16
0410	614-00200	*Steel Sign Post (U-2)	0.000	0.000		
			LF	0.000	0.00	
			13.33000	0.000		0.00
0415	614-00220	*Steel Sign Post (2.5x2.5 Inch Tubing)	0.000	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	9.000	1,850.04	
			205.56000	9.000		1,850.04

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CAT NO0200 ROADWAY						
0425	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	49.000 EACH 388.89000	0.000 49.000 49.000	19,055.61	19,055.61
0430	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	11.000 EACH 222.22000	0.000 11.000 11.000	2,444.42	2,444.42
0435	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	3.000 EACH 427.78000	0.000 3.000 3.000	1,283.34	1,283.34
0440	614-80385	*Rumble Strip	21,901.000 LF 0.13000	0.000 21,901.000 21,901.000	2,847.13	2,847.13
0460	621-00450	*Detour Pavement	0.000 SY 33.33000	0.000 0.000 0.000	0.00	0.00
0465	625-00000	*Construction Surveying	1.000 L S 41,777.78000	0.614 0.386 1.000	16,126.22	41,777.78
0466	625-00001	Const Surveying (Hour)	118.000 HOUR 165.00000	118.000 0.000 118.000	0.00	19,470.00
0470	626-00000	*Mobilization	1.000 L S 225,052.73000	1.000 0.000 1.000	0.00	225,052.73
0475	626-01103	*Public Information Services (Tier III)	1.000 L S 8,038.89000	1.000 0.000 1.000	0.00	8,038.89
0480	627-00008	*Modified Epoxy Pavement Marking	230.000 GAL 105.56000	0.000 230.000 230.000	24,278.80	24,278.80
0485	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	0.000 GAL 183.33000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0490	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,089.000	54.800		
			GAL	1,031.000	34,363.23	
			33.33000	1,085.800		36,189.71
0495	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	26.000	0.000		
			SF	26.000	520.00	
			20.00000	26.000		520.00
0500	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	598.000	0.000		
			SF	598.000	11,960.00	
			20.00000	598.000		11,960.00
0505	630-00000	*Flagging	3,357.000	2,228.000		
			HOUR	1,129.000	26,971.81	
			23.89000	3,357.000		80,198.73
0510	630-00007	*Traffic Control Inspection	49.000	45.000		
			DAY	4.000	355.56	
			88.89000	49.000		4,355.61
0515	630-00012	*Traffic Control Management	156.000	116.000		
			DAY	40.000	53,333.20	
			1,333.33000	156.000		207,999.48
0520	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	11.000		
			EACH	8.800	107.54	
			12.22000	19.800		241.96
0525	630-80342	*Construction Traffic Sign (Panel Size B)	109.000	49.000		
			EACH	49.100	600.00	
			12.22000	98.100		1,198.78
0530	630-80355	*Portable Message Sign Panel	7.000	3.500		
			EACH	2.800	31,111.11	
			11,111.11000	6.300		69,999.99
0535	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	3.000		
			EACH	2.400	2,666.66	
			1,111.11000	5.400		5,999.99
0540	630-80360	*Drum Channelizing Device	400.000	73.500		
			EACH	113.700	1,263.21	
			11.11000	187.200		2,079.79

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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 ESTIMATE RUN 12/22/2017
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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 NO0200 ROADWAY						
0545	630-80370	Concrete Barrier (Temporary)	8,734.000	4,367.000		
			LF	3,493.600	157,701.10	
			45.14000	7,860.600		354,827.48
0550	630-80380	*Traffic Cone	500.000	176.000		
			EACH	274.000	304.14	
			1.11000	450.000		499.50
0555	630-85010	Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			3,135.00000	0.000		0.00
0560	700-70010	F/A Minor Contract Revisions	0.000	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	0.000	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	20,585.950	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70019	F/A Asphalt Cement Cost Adjustment	-179.700	-179.700		
			F A	0.000	0.00	
			1.00000	-179.700		-179.70
0590	700-70023	F/A On-The-Job Trainee	2,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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 PCN: 20962-BID
 PROJECT: SHE160A-031

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 12/22/2017

10:40:34

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						
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	\$ 5,012,898.22	\$ 1,727,062.09 \$ 4,804,257.36
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
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 \$ 52,000.00
PROJECT TOTAL			CURRENT AMT	\$ 5,066,898.22	\$ 1,727,062.09	\$ 4,856,257.36