

ESTIMATE SUMMARY

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 CONTID: C23873 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 23873-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 28.0 DAYS TIME ALLOW: 30 WORK DAYS  
 CRITICAL CULVERT CONST. PKG D SH170 PERCENT TIME: 93.33 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: C170A-002  
 CRITICAL CULVERT CONST. PKG D SH170

NAME OF ROAD:

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

TRICON 2, LLC  
 P. O. Box 1330

PAY PERIOD ENDING 05/09/2023 DATE TIME STARTED 03/20/2023  
 DATE LET 10/27/2022 DATE WORK BEGAN  
 DATE AWARDED 11/02/2022 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 11/21/2022 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 03/20/2023

CASTLE ROCK CO 80104 (303)688-9568

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 773,997.30 PARTICIPATING	\$ 3,125.00	\$ 0.00
AWARD PROJECT AMT:	\$ 679,000.00 NON-PARTICIPATING	642,830.00	496,466.53
PERCENT COMPLETE:	83.46% TOTAL EARNINGS	645,955.00	496,466.53
FUNDS AVAILABLE:	\$ 128,042.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	645,955.00	496,466.53
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,185.00	-6,606.68
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	635,770.00	489,859.85
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	635,770.00	489,859.85
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 489,859.85

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23873  
 PCN: 23873-BID  
 PROJECT: C170A-002

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/07/2023

ESTIMATE NO: 0002

11:01:28

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	0.500		
			LS	0.500	9,375.00	
			18,750.00000	1.000		18,750.00
0010	202-00010	Removal of Tree	28.000	28.000		
			EACH	0.000	0.00	
			375.00000	28.000		10,500.00
0015	202-00035	Removal of Pipe	83.000	50.000		
			LF	33.000	3,712.50	
			112.50000	83.000		9,337.50
0020	202-00220	Removal of Asphalt Mat	164.000	99.000		
			SY	65.000	447.20	
			6.88000	164.000		1,128.32
0025	202-00250	*Removal of Pavement Marking	143.000	64.000		
			SF	0.000	0.00	
			19.44000	64.000		1,244.16
0030	203-00060	Embankment Material (Complete In Place)	312.000	0.000		
			CY	312.000	13,650.00	
			43.75000	312.000		13,650.00
0035	203-01594	Combination Loader	24.000	0.000		
			HOUR	0.000	0.00	
			112.50000	0.000		0.00
0040	206-00000	Structure Excavation	129.000	78.000		
			CY	51.000	3,187.50	
			62.50000	129.000		8,062.50
0045	206-00100	Structure Backfill (Class 1)	124.000	0.000		
			CY	124.000	9,300.00	
			75.00000	124.000		9,300.00
0050	206-01600	Temporary Excavation Support	1.000	0.200		
			L S	0.800	8,000.00	
			10,000.00000	1.000		10,000.00
0055	207-00210	Stockpile Topsoil	396.000	0.000		
			CY	0.000	0.00	
			18.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	207-00700	Topsoil (Onsite)	396.000	0.000		
			CY	396.000	7,425.00	
			18.75000	396.000		7,425.00
0065	207-00704	Subgrade Soil Preparation	2,372.000	0.000		
			SY	2,372.000	4,459.36	
			1.88000	2,372.000		4,459.36
0070	208-00002	Erosion Log Type 1 (12 Inch)	900.000	701.000		
			LF	0.000	0.00	
			7.50000	701.000		5,257.50
0075	208-00020	Silt Fence	825.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
0080	208-00023	Erosion Log (Type 3)(12 Inch)	755.000	0.000		
			LF	0.000	0.00	
			8.75000	0.000		0.00
0085	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0090	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	1.000		
			EACH	1.000	3,125.00	
			3,125.00000	2.000		6,250.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	8.000	0.000		
			HOUR	0.000	0.00	
			43.75000	0.000		0.00
0100	208-00207	Erosion Control Management	30.000	8.000		
			DAY	0.000	0.00	
			100.00000	8.000		800.00
0105	210-00060	Reset Marker	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0110	211-03005	Dewatering	1.000	0.000		
			L S	1.000	1,000.00	
			1,000.00000	1.000		1,000.00

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CAT NO0200 ROADWAY						
0115	212-00703	Humate	74.000	0.000		
			LB	0.000	0.00	
			3.13000	0.000		0.00
0120	212-00704	Mycorrhizae	4.000	0.000		
			LB	0.000	0.00	
			70.00000	0.000		0.00
0125	212-00706	Seeding (Native) Drill	0.490	0.000		
			ACRE	0.490	2,450.00	
			5,000.00000	0.490		2,450.00
0130	213-00002	Mulching (Weed Free Hay)	0.490	0.000		
			ACRE	0.490	1,531.25	
			3,125.00000	0.490		1,531.25
0135	304-06007	Aggregate Base Course (Class 6)	39.000	0.000		
			CY	39.000	2,193.75	
			56.25000	39.000		2,193.75
0140	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	89.000	28.000		
			TON	32.290	8,969.52	
			277.78000	60.290		16,747.36
0145	601-01000	Concrete Class B	52.500	0.000		
			CY	52.500	67,083.45	
			1,277.78000	52.500		67,083.45
0150	602-00000	Reinforcing Steel	3,620.000	0.000		
			LB	3,620.000	11,692.60	
			3.23000	3,620.000		11,692.60
0155	603-70804	8x4 Foot Concrete Box Culvert (Precast)	56.000	0.000		
			LF	56.000	140,933.52	
			2,516.67000	56.000		140,933.52
0160	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	581.250	0.000		
			LF	581.250	31,869.94	
			54.83000	581.250		31,869.94
0165	606-01320	*End Anchorage Type 3B	4.000	0.000		
			EACH	4.000	17,466.68	
			4,366.67000	4.000		17,466.68

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CAT NO0200 ROADWAY						
0170	625-00000	*Construction Surveying	1.000	0.300		
			L S	0.700	9,527.78	
			13,611.11000	1.000		13,611.11
0175	626-00000	*Mobilization	1.000	0.400		
			LS	0.399	30,135.60	
			75,527.82000	0.799		60,346.73
0180	626-01113	Public Information Management (Tier III)	44.000	0.400		
			DAY	43.600	5,232.00	
			120.00000	44.000		5,280.00
0185	627-00002	*Thermoplastic Pavement Marking	10.000	0.000		
			SF	0.000	0.00	
			61.11000	0.000		0.00
0190	630-00000	*Flagging	950.500	193.000		
			HOUR	757.500	37,875.00	
			50.00000	950.500		47,525.00
0195	630-00007	*Traffic Control Inspection	20.000	4.000		
			DAY	16.000	3,644.48	
			227.78000	20.000		4,555.60
0200	630-00012	*Traffic Control Management	30.000	8.000		
			DAY	21.000	24,150.00	
			1,150.00000	29.000		33,350.00
0205	630-80001	*Flashing Beacon (Portable)	6.000	0.000		
			EACH	0.000	0.00	
			316.67000	0.000		0.00
0210	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	4.000		
			EACH	3.200	469.34	
			146.67000	7.200		1,056.02
0215	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	13.500		
			EACH	10.800	2,424.06	
			224.45000	24.300		5,454.14
0220	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	1.600	398.22	
			248.89000	3.600		896.00

