

ESTIMATE SUMMARY

 CONTID: C20360 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20360-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: SH 88/BELLEVIEW FROM HOLLY TO QUEBEC
 TIME CHARGED: 8.0 DAYS TIME ALLOW: 75 WORK DAYS
 PERCENT TIME: 10.67 ORIG TIME ALLOW: 75 WORK DAYS

PROJECT NO: AQC088A-035
 SH 88-BELLEVIEW ITS IMPROVEMENTS (HOLLY TO QUEBEC)

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE DENVER

CONTRACTOR:

DILLIE AND KUHN, INC PAY PERIOD ENDING 08/31/2017 DATE TIME STARTED 08/22/2017
 2875 AKERS DRIVE DATE LET 05/18/2017 DATE WORK BEGAN 08/22/2017
 DATE AWARDED 05/31/2017 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/19/2017 DATE ACCEPTED
 COLORADO SPRINGS CO 80922 (719)591-9900 DATE NOTICE TO PROCEED 08/22/2017

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 167,001.35 PARTICIPATING	\$ 45,484.50	\$ 45,484.50
AWARD PROJECT AMT:	\$ 148,001.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	27.24% TOTAL EARNINGS	45,484.50	45,484.50
FUNDS AVAILABLE:	\$ 121,516.85 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	45,484.50	45,484.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,148.54	-1,148.54
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	44,335.96	44,335.96
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	44,335.96	44,335.96
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 44,335.96

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 NO0200 ROADWAY						
0005	207-00205	Topsoil	5.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0010	208-00035	Aggregate Bag	540.000	0.000		
			LF	350.000	3,237.50	
			9.25000	350.000		3,237.50
0015	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	400.00	
			400.00000	1.000		400.00
0020	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	8.000	384.00	
			48.00000	8.000		384.00
0025	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	8.000	520.00	
			65.00000	8.000		520.00
0030	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOUR	10.000	1,350.00	
			135.00000	10.000		1,350.00
0035	208-00107	Removal of Trash	2.000	0.000		
			HOUR	1.000	45.00	
			45.00000	1.000		45.00
0040	208-00207	Erosion Control Management	4.000	0.000		
			DAY	2.000	700.00	
			350.00000	2.000		700.00
0045	212-00011	Seeding (Lawn)	0.006	0.000		
			ACRE	0.000	0.00	
			8,000.00000	0.000		0.00
0050	212-00032	Soil Conditioning	0.006	0.000		
			ACRE	0.000	0.00	
			8,000.00000	0.000		0.00
0055	213-00002	Mulching (Weed Free Hay)	0.006	0.000		
			ACRE	0.000	0.00	
			8,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	213-00061	Mulch Tackifier	20.000	0.000		
			LB	0.000	0.00	
			30.00000	0.000		0.00
0065	612-00260	Location Marker (Fiber Optic)(Dome)	3.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0070	613-00206	*2 Inch Electrical Conduit (Bored)	3,100.000	0.000		
			LF	2,492.000	22,428.00	
			9.00000	2,492.000		22,428.00
0075	613-07003	Type Three Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0080	613-07005	Type Five Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0085	614-87010	Fiber Optic Cable (Single Mode) (12 Fiber)	1,130.000	0.000		
			LF	0.000	0.00	
			19.84000	0.000		0.00
0090	614-87496	Fiber Optic Cable (Single Mode) (96 Strands)	9,985.000	0.000		
			LF	0.000	0.00	
			1.79000	0.000		0.00
0095	626-00000	Mobilization	1.000	0.000		
			L S	0.600	7,200.00	
			12,000.00000	0.600		7,200.00
0100	630-00000	*Flagging	45.000	0.000		
			HOURL	0.000	0.00	
			30.00000	0.000		0.00
0105	630-00007	*Traffic Control Inspection	18.000	0.000		
			DAY	14.000	1,680.00	
			120.00000	14.000		1,680.00
0110	630-00012	*Traffic Control Management	45.000	0.000		
			DAY	8.000	5,200.00	
			650.00000	8.000		5,200.00

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CAT NO0200 ROADWAY						
0115	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	0.000		
			EACH	1.000	50.00	
			50.00000	1.000		50.00
0120	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	0.000		
			EACH	1.500	90.00	
			60.00000	1.500		90.00
0125	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	1,700.00	
			1,700.00000	1.000		1,700.00
0130	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.500	300.00	
			600.00000	0.500		300.00
0135	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0140	630-80380	*Traffic Cone	100.000	0.000		
			EACH	20.000	200.00	
			10.00000	20.000		200.00
0145	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70230	F/A Communication Lines	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70380	F/A Erosion Control	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0170	700-70589	F/A Environmental Health & Safety Management	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	165,501.35 \$	45,484.50 \$	45,484.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0175	620-00020	Sanitary Facility	1.000	0.000			
			EACH	0.000	0.00		
			1,500.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	1,500.00 \$	0.00 \$	0.00
			PROJECT TOTAL	CURRENT AMT \$	167,001.35 \$	45,484.50 \$	45,484.50