

ESTIMATE SUMMARY

 CONTID: C21011 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 21011-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 8.0 DAYS TIME ALLOW: 96 WORK DAYS
 STRUCTURE K-17-F FASTER BRIDGE PERCENT TIME: 8.33 ORIG TIME ALLOW: 96 WORK DAYS

PROJECT NO: FBR096A-047
 STRUCTURE K-17-F FASTER BRIDGE

NAME OF ROAD:

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

KIRKLAND CONSTRUCTION, L.L.L.P.
 P.O. BOX 580

PAY PERIOD ENDING 08/02/2018 DATE TIME STARTED 05/14/2018
 DATE LET 04/19/2018 DATE WORK BEGAN 07/02/2018
 DATE AWARDED 04/24/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/11/2018 DATE ACCEPTED
 RYE CO 81069 (719)489-3385 DATE NOTICE TO PROCEED 05/14/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,141,278.92 PARTICIPATING	\$ 42,000.00	\$ 42,000.00
AWARD PROJECT AMT: \$ 1,970,003.22 NON-PARTICIPATING	134,878.80	134,878.80
PERCENT COMPLETE: 8.26% TOTAL EARNINGS	176,878.80	176,878.80
FUNDS AVAILABLE: \$ 1,964,400.12 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	176,878.80
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,972.56	-3,972.56
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	172,906.24
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	172,906.24
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 172,906.24

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21011
 PCN: 21011-BID
 PROJECT: FBR096A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 08/02/2018
 11:17:10

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	0.000		
			L S	0.500	12,500.00	
			25,000.00000	0.500		12,500.00
0010	202-00033	Removal of Pipe	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0015	202-00090	*Removal of Delineator	12.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0020	202-00240	Removal of Asphalt Mat (Planing)	4,962.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0025	202-01000	*Removal of Fence	1,553.000	0.000		
			LF	1,553.000	2,562.45	
			1.65000	1,553.000		2,562.45
0030	202-04002	Clean Culvert	6.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0035	202-05026	Sawing Asphalt Material (6 Inch)	2,894.000	0.000		
			LF	0.000	0.00	
			2.65000	0.000		0.00
0040	202-06000	Removal of Detour	1.000	0.000		
			L S	0.000	0.00	
			85,000.00000	0.000		0.00
0045	203-00010	Unclassified Excavation (Complete In Place)	2,859.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00
0050	203-00060	Embankment Material (Complete In Place)	1,603.000	0.000		
			CY	0.000	0.00	
			5.00000	0.000		0.00
0055	203-00400	Rock Excavation	1,400.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00

CONTID: C21011
 PCN: 21011-BID
 PROJECT: FBR096A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 08/02/2018
 11:17:10

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	40.000	0.000		
			HOURLY	0.000	0.00	
			100.00000	0.000		0.00
0065	203-01510	Backhoe	40.000	0.000		
			HOURLY	0.000	0.00	
			50.00000	0.000		0.00
0070	203-01550	Dozing	10.000	0.000		
			HOURLY	1.000	100.00	
			100.00000	1.000		100.00
0075	203-01594	Combination Loader	20.000	0.000		
			HOURLY	0.000	0.00	
			75.00000	0.000		0.00
0080	203-01597	Potholing	10.000	0.000		
			HOURLY	0.000	0.00	
			250.00000	0.000		0.00
0085	203-02330	Laborer	20.000	0.000		
			HOURLY	0.000	0.00	
			29.00000	0.000		0.00
0090	207-00700	Topsoil (Onsite)-(Pilot Program ONLY)	4,500.000	0.000		
			CY	0.000	0.00	
			6.60000	0.000		0.00
0095	207-00704	Subgrade Soil Preparation - (Pilot Program ONLY)	13,500.000	0.000		
			SY	0.000	0.00	
			0.18000	0.000		0.00
0100	208-00002	*Erosion Log Type 1 (12 Inch)	5,000.000	0.000		
			LF	2,503.000	9,386.25	
			3.75000	2,503.000		9,386.25
0105	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0110	208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

CONTID: C21011
 PCN: 21011-BID
 PROJECT: FBR096A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 08/02/2018
 11:17:10

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CAT NO0200 ROADWAY						
0115	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			29.00000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0125	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0130	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			29.00000	0.000		0.00
0135	208-00207	Erosion Control Management	96.000	0.000		
			DAY	3.000	300.00	
			100.00000	3.000		300.00
0140	210-00810	*Reset Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			122.00000	0.000		0.00
0145	212-00032	*Soil Conditioning	7.000	0.000		
			ACRE	0.000	0.00	
			342.00000	0.000		0.00
0150	212-00700	*Organic Fertilizer - (Pilot Program ONLY)	1,750.000	0.000		
			LB	0.000	0.00	
			1.06000	0.000		0.00
0155	212-00701	*Compost (Mechanically Applied) - (Pilot Program ONLY)	455.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0160	212-00703	*Humate - (Pilot Program ONLY)	1,400.000	0.000		
			LB	0.000	0.00	
			0.90000	0.000		0.00
0165	212-00704	*Mycorrhizae - (Pilot Program ONLY)	145.000	0.000		
			LB	0.000	0.00	
			12.00000	0.000		0.00

CONTID: C21011
 PCN: 21011-BID
 PROJECT: FBR096A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 08/02/2018
 11:17:10

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CAT NO0200 ROADWAY						
0170	212-00705	*Elemental Sulfur - (Pilot Program ONLY)	2,985.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
0175	212-00706	*Seeding (Native) Drill - (Pilot Program ONLY)	8.860	0.000		
			ACRE	0.000	0.00	
			957.00000	0.000		0.00
0180	212-00708	*Seeding (Native) Broadcast - (Pilot Program ONLY)	1.000	0.000		
			ACRE	0.000	0.00	
			970.00000	0.000		0.00
0185	213-00012	*Spray-on Mulch Blanket	14.000	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0190	213-00150	*Bonded Fiber Matrix	30.000	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0195	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	16,000.000	0.000		
			SY	0.000	0.00	
			2.15000	0.000		0.00
0200	240-00010	*Removal of Nests	10.000	0.000		
			HOUR	10.000	1,600.00	
			160.00000	10.000		1,600.00
0205	240-00020	Netting	1,500.000	0.000		
			SY	1,500.000	1,650.00	
			1.10000	1,500.000		1,650.00
0210	304-06007	Aggregate Base Course (Class 6)	952.000	0.000		
			CY	0.000	0.00	
			31.00000	0.000		0.00
0215	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	20.000	0.000		
			TON	0.000	0.00	
			115.00000	0.000		0.00
0220	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,541.000	0.000		
			TON	0.000	0.00	
			111.00000	0.000		0.00

CONTID: C21011
 PCN: 21011-BID
 PROJECT: FBR096A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 08/02/2018
 11:17:10

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CAT NO0200 ROADWAY						
0225	411-10255	*Emulsified Asphalt (Slow-Setting)	531.000	0.000		
			GAL	0.000	0.00	
			4.25000	0.000		0.00
0230	506-00206	Riprap (6 Inch)	5.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0235	603-10240	24 Inch Corrugated Steel Pipe	20.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0240	603-30024	24 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0245	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 31 inch Midwest Guardrail System	1,050.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0250	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0255	607-00010	*Corner and Line Brace Post	8.000	0.000		
			EACH	0.000	0.00	
			307.00000	0.000		0.00
0260	607-01000	*Fence Barbed Wire with Metal Posts	1,528.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
0265	607-11580	*Fence (Temporary)	1,503.000	0.000		
			LF	1,503.000	7,064.10	
			4.70000	1,503.000		7,064.10
0270	612-00001	*Delineator (Type I)	40.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0275	612-00002	*Delineator (Type II)	2.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00

CONTID: C21011
 PCN: 21011-BID
 PROJECT: FBR096A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 08/02/2018
 11:17:10

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CAT NO0200 ROADWAY						
0280	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0285	621-00425	*Detour	1.000	0.000		
			L S	0.000	0.00	
			240,000.00000	0.000		0.00
0290	624-20060	60 Inch Drainage Pipe (Class 0)	300.000	0.000		
			LF	300.000	36,000.00	
			120.00000	300.000		36,000.00
0295	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.250	5,000.00	
			20,000.00000	0.250		5,000.00
0300	626-00000	*Mobilization	1.000	0.000		
			L S	0.228	44,460.00	
			195,000.00000	0.228		44,460.00
0305	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.200	1,200.00	
			6,000.00000	0.200		1,200.00
0310	627-00011	*Pavement Marking Paint (Waterborne)	68.000	0.000		
			GAL	0.000	0.00	
			85.00000	0.000		0.00
0315	627-00013	*Pavement Marking Paint (High Build)	34.000	0.000		
			GAL	0.000	0.00	
			96.00000	0.000		0.00
0320	629-01110	Locate Monuments	10.000	0.000		
			HOUR	10.000	1,400.00	
			140.00000	10.000		1,400.00
0325	630-00000	Flagging	150.000	0.000		
			HOUR	6.000	133.50	
			22.25000	6.000		133.50
0330	630-00007	*Traffic Control Inspection	110.000	0.000		
			DAY	20.000	2,660.00	
			133.00000	20.000		2,660.00

CONTID: C21011
 PCN: 21011-BID
 PROJECT: FBR096A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 08/02/2018
 11:17:10

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CAT NO0200 ROADWAY						
0335	630-00012	*Traffic Control Management	25.000	0.000		
			DAY	3.000	2,145.00	
			715.00000	3.000		2,145.00
0340	630-80002	*Flashing Beacon (Solar)	4.000	0.000		
			EACH	2.000	1,700.00	
			850.00000	2.000		1,700.00
0345	630-80338	*Barricade (Type 3 M-D) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0350	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	0.000		
			EACH	3.000	66.00	
			22.00000	3.000		66.00
0355	630-80342	*Construction Traffic Sign (Panel Size B)	28.000	0.000		
			EACH	13.000	416.00	
			32.00000	13.000		416.00
0360	630-80343	*Construction Traffic Sign (Panel Size C)	18.000	0.000		
			EACH	0.000	0.00	
			43.00000	0.000		0.00
0365	630-80344	*Construction Traffic Sign (Special)	150.000	0.000		
			SF	0.000	0.00	
			5.30000	0.000		0.00
0370	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	4,300.00	
			4,300.00000	1.000		4,300.00
0375	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			212.00000	0.000		0.00
0380	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	3.000	33.00	
			11.00000	3.000		33.00
0385	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00

CONTID: C21011
 PCN: 21011-BID
 PROJECT: FBR096A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 08/02/2018
 11:17:10

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CAT NO0200 ROADWAY						
0390	630-80370	Concrete Barrier (Temporary)	3,000.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0395	630-80380	*Traffic Cone	75.000	0.000		
			EACH	22.500	202.50	
			9.00000	22.500		202.50
0400	630-85010	*Impact Attenuator (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0405	630-85041	*Mobile Attenuator	20.000	0.000		
			DAY	0.000	0.00	
			80.00000	0.000		0.00
0410	700-70010	F/A Minor Contract Revisions	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70012	F/A Asphalt Pavement Incentive	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70016	F/A Fuel Cost Adjustment	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70019	F/A Asphalt Cement Cost Adjustment	4,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70060	F/A Adjust Utility	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C21011
 PCN: 21011-BID
 PROJECT: FBR096A-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 08/02/2018
 11:17:10

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CAT NO0200 ROADWAY						
0440	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	1,474,331.92 \$	134,878.80 \$ 134,878.80
CAT NO0300 K-17-FF						
0445	202-00400	Removal of Bridge	1.000	0.000		
			EACH	0.000	0.00	
			38,000.00000	0.000		0.00
0450	206-00000	Structure Excavation	401.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0455	206-00100	Structure Backfill (Class 1)	396.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0460	506-00218	Riprap (18 Inch)	161.000	0.000		
			CY	0.000	0.00	
			62.00000	0.000		0.00
0465	601-03030	*Concrete Class D (Box Culvert)	144.000	0.000		
			CY	0.000	0.00	
			450.00000	0.000		0.00
0470	602-00000	*Reinforcing Steel	30,000.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0475	603-71508	15 x 8 Foot Concrete Box Culvert (Precast)	198.000	0.000		
			LF	0.000	0.00	
			1,800.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	624,947.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0480	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0485	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	20,000.00	
			20,000.00000	1.000		20,000.00

CONTID: C21011
 PCN: 21011-BID
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0490	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	2,000.00	
			1,000.00000	2.000		2,000.00

	CAT 0400	CURRENT AMT	\$	42,000.00	\$	42,000.00
	PROJECT TOTAL	CURRENT AMT	\$	2,141,278.92	\$	176,878.80
					\$	176,878.80