

ESTIMATE SUMMARY

CONTID: C22123-COMBO

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22123-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 54.0 DAYS

TIME ALLOW:

112 WORK DAYS

US50A PUEBLO REGIONAL POND E and G

PERCENT TIME: 48.21

ORIG TIME ALLOW:

112 WORK DAYS

PROJECT NO:

NH050A-035

US50A PUEBLO REGIONAL POND E

NAME OF ROAD:

PROJECT COUNTIES:

PUEBLO

CONTRACTOR:

KIRKLAND CONSTRUCTION, L.L.L.P.

P.O. BOX 580

PAY PERIOD ENDING

02/28/2021

DATE TIME STARTED 07/06/2020

DATE LET

05/28/2020

DATE WORK BEGAN

DATE AWARDED

06/10/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/02/2020

DATE ACCEPTED

RYE

CO 81069

(719)489-3385

DATE NOTICE TO PROCEED

07/06/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,117,429.70 PARTICIPATING	\$ 431,823.71	\$ 145,474.56
AWARD PROJECT AMT: \$ 1,975,485.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 38.64% TOTAL EARNINGS	431,823.71	145,474.56
FUNDS AVAILABLE: \$ 685,605.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	431,823.71
		145,474.56
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,351.81	-4,095.13
	SECURITIES ENCUMBERED	0.00
		0.00
	NET EARNINGS	420,471.90
		141,379.43
	LIQUIDATED DAMAGES	0.00
		0.00
	AUTOPAY ADJUSTMENT	0.00
		0.00
	AMOUNT DUE	420,471.90
		141,379.43
	OTHER ADJUSTMENTS	0.00
		0.00

PAYMENT DUE

\$

141,379.43

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 NO1300 ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
0055	201-00000	Clearing and Grubbing	0.500	0.050		
			L S	0.100	3,500.00	
			35,000.00000	0.150		5,250.00
0060	203-00010	Unclassified Excavation (Complete In Place)	18,531.000	0.000		
			CY	1,853.000	15,379.90	
			8.30000	1,853.000		15,379.90
0065	203-01500	Blading	25.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0070	203-01510	Backhoe	25.000	8.000		
			HOOR	0.000	0.00	
			75.00000	8.000		600.00
0075	203-01550	Dozing	25.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0080	207-00205	Topsoil	7,530.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0085	208-00007	*Erosion Log Type 2 (8 Inch)	10,000.000	0.000		
			LF	20.000	74.00	
			3.70000	20.000		74.00
0090	208-00020	*Silt Fence	3,821.000	3,821.000		
			LF	0.000	0.00	
			1.40000	3,821.000		5,349.40
0095	208-00035	*Aggregate Bag	400.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0100	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
0105	208-00051	*Storm Drain Inlet Protection (Type I)	20.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00

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 NO1300 ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
0110	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	1.000	0.000		
			EACH	0.000	0.00	
			72.00000	0.000		0.00
0115	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0135	208-00107	Removal of Trash	100.000	10.000		
			HOUR	0.000	0.00	
			45.00000	10.000		450.00
0140	208-00207	Erosion Control Management	56.000	0.000		
			DAY	7.000	350.00	
			50.00000	7.000		350.00
0145	212-00006	*Seeding (Native)	14.000	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0150	213-00002	*Mulching (Weed Free Hay)	14.000	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0155	213-00061	*Mulch Tackifier	2,800.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0160	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	33,300.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00

CONTID: C22123-COMBO
 PCN: 22123-BID
 PROJECT: NH050A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 03/05/2021
 14:23:55

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 NO1300 ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
0165	304-06000	Aggregate Base Course (Class 6)	62.000	0.000		
			TON	0.000	0.00	
			29.00000	0.000		0.00
0170	506-00212	Riprap (12 Inch)	334.000	0.000		
			CY	49.000	3,920.00	
			80.00000	49.000		3,920.00
0175	601-01000	*Concrete Class B	167.000	0.000		
			CY	19.300	13,510.00	
			700.00000	19.300		13,510.00
0180	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,894.000	1,269.000		
			LF	625.000	87,500.00	
			140.00000	1,894.000		265,160.00
0185	603-05024	24 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0190	604-00350	Inlet Type C (Special)	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0195	604-30010	Manhole Slab Base (10 Foot)	5.000	4.000		
			EACH	1.000	5,000.00	
			5,000.00000	5.000		25,000.00
0200	607-52900	*Line Post (Chain Link)	125.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0205	607-52905	*End Post (Chain Link)	4.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0210	607-52910	*Corner and Line Brace Post (Chain Link)	8.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0215	607-53172	*Fence Chain Link (72 Inch)	1,410.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00

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 NO1300 ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
0220	607-60120	*20 Foot Gate	2.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0225	625-00000	*Construction Surveying	0.500	0.304		
			L S	0.086	3,010.00	
			35,000.00000	0.390		13,650.00
0230	626-00000	*Mobilization	0.500	0.228		
			L S	0.046	8,970.00	
			195,000.00000	0.274		53,430.00
0235	630-00000	*Flagging	160.000	0.000		
			HOUR	0.000	0.00	
			24.00000	0.000		0.00
0240	630-00007	*Traffic Control Inspection	45.000	17.000		
			DAY	28.000	1,960.00	
			70.00000	45.000		3,150.00
0245	630-00012	*Traffic Control Management	56.000	1.000		
			DAY	0.000	0.00	
			353.00000	1.000		353.00
0250	630-80335	*Barricade (Type 3 M-A) (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			66.00000	0.500		33.00
0255	630-80341	*Construction Traffic Sign (Panel Size A)	9.000	0.500		
			EACH	0.000	0.00	
			36.00000	0.500		18.00
0260	630-80342	*Construction Traffic Sign (Panel Size B)	6.000	0.500		
			EACH	0.000	0.00	
			36.00000	0.500		18.00
0265	630-80344	*Construction Traffic Sign (Special)	165.000	0.000		
			SF	0.000	0.00	
			16.25000	0.000		0.00

CONTID: C22123-COMBO

COLORADO DEPARTMENT OF TRANSPORTATION

PCN: 22123-BID

ESTIMATE RUN 03/05/2021

PROJECT: NH050A-035

ESTIMATE NO: 0002

14:23:55

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 NO1300 ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
0266	203-01597	Potholing CMO NO. 002-Potholing	51.500	51.500		
			HOUR	0.000	0.00	
			268.50000	51.500		13,827.75

	CAT 1300	CURRENT AMT	\$ 1,092,329.70	\$	145,173.90	\$ 426,523.05

	PROJECT TOTAL	CURRENT AMT	\$ 1,117,429.70	\$	145,474.56	\$ 431,823.71

ESTIMATE SUMMARY

 CONTID: C22123-COMBO ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 22453-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 54.0 DAYS TIME ALLOW: 112 WORK DAYS
 US50A PUEBLO REGIONAL POND E and G PERCENT TIME: 48.21 ORIG TIME ALLOW: 112 WORK DAYS

PROJECT NO: NH050A-037
 US50A PUEBLO REGIONAL POND G
 NAME OF ROAD:
 PROJECT COUNTIES: PUEBLO

CONTRACTOR: KIRKLAND CONSTRUCTION, L.L.L.P.
 P.O. BOX 580
 RYE CO 81069 (719)489-3385
 PAY PERIOD ENDING 02/28/2021 DATE TIME STARTED 07/06/2020
 DATE LET 05/28/2020 DATE WORK BEGAN
 DATE AWARDED 06/10/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/02/2020 DATE ACCEPTED
 DATE NOTICE TO PROCEED 07/06/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 956,424.35 PARTICIPATING	\$ 127,400.20	\$ 79,718.80
AWARD PROJECT AMT: \$ 1,975,485.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 13.32% TOTAL EARNINGS	127,400.20	79,718.80
FUNDS AVAILABLE: \$ 829,024.15 STOCKPILED MATERIALS	0.00	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,219.11	-2,122.47
SECURITIES ENCUMBERED	0.00	0.00
NET EARNINGS	125,181.09	77,596.33
LIQUIDATED DAMAGES	0.00	0.00
AUTOPAY ADJUSTMENT	0.00	0.00
AMOUNT DUE	125,181.09	77,596.33
OTHER ADJUSTMENTS	0.00	0.00
PAYMENT DUE		\$ 77,596.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22123-COMBO
 PCN: 22453-BID
 PROJECT: NH050A-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/05/2021

ESTIMATE NO: 0002

14:23:55

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	700-70010	F/A Minor Contract Revisions	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0010	700-70016	F/A Fuel Cost Adjustment	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0015	700-70023	F/A On-The-Job Trainee 320hrs	1,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0020	700-70034	F/A Adjust Utilities	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0025	700-70034	F/A Netting/Removal of Nests	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0030	700-70034	F/A Noxious Weed	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0035	700-70034	F/A Prairie Dog Management	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70111	Project First Program	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	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 \$	45,100.00 \$	0.00 \$

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0050	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00

			CAT 0400	CURRENT AMT \$	5,000.00 \$	0.00 \$

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CAT NO1300 ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
0055	201-00000	Clearing and Grubbing	0.500	0.000		
			L S	0.100	3,500.00	
			35,000.00000	0.100		3,500.00
0060	202-01000	*Removal of Fence	280.000	280.000		
			LF	0.000	0.00	
			1.25000	280.000		350.00
0065	203-00010	Unclassified Excavation (Complete In Place)	33,453.000	0.000		
			CY	0.000	0.00	
			8.30000	0.000		0.00
0070	203-01500	Blading	25.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0075	203-01510	Backhoe	25.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0080	203-01550	Dozing	25.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0085	207-00205	Topsoil	7,530.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0090	208-00007	*Erosion Log Type 2 (8 Inch)	6,600.000	0.000		
			LF	0.000	0.00	
			3.70000	0.000		0.00
0095	208-00020	*Silt Fence	2,133.000	2,051.000		
			LF	82.000	114.80	
			1.40000	2,133.000		2,986.20
0100	208-00035	*Aggregate Bag	400.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0105	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00

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CAT NO1300 ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
0110	208-00051	*Storm Drain Inlet Protection (Type I)	20.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0115	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	1.000	0.000		
			EACH	0.000	0.00	
			72.00000	0.000		0.00
0120	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0135	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0140	208-00107	Removal of Trash	100.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0145	208-00207	Erosion Control Management	52.000	0.000		
			DAY	7.000	350.00	
			50.00000	7.000		350.00
0150	210-01000	*Reset Fence	1,117.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0155	212-00006	*Seeding (Native)	14.000	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0160	213-00002	*Mulching (Weed Free Hay)	14.000	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00

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CAT NO1300 ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
0165	213-00061	*Mulch Tackifier	2,800.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0170	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	21,000.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00
0175	304-06000	Aggregate Base Course (Class 6)	296.000	0.000		
			TON	0.000	0.00	
			29.00000	0.000		0.00
0180	506-00212	Riprap (12 Inch)	334.000	0.000		
			CY	65.000	5,200.00	
			80.00000	65.000		5,200.00
0185	601-01000	*Concrete Class B	167.000	0.000		
			CY	0.000	0.00	
			700.00000	0.000		0.00
0190	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	351.000	0.000		
			LF	351.000	49,140.00	
			140.00000	351.000		49,140.00
0195	603-05024	24 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0200	604-00350	Inlet Type C (Special)	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0205	604-30010	Manhole Slab Base (10 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0210	607-60116	*16 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0215	625-00000	*Construction Surveying	0.500	0.000		
			L S	0.000	0.00	
			35,000.00000	0.000		0.00

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CAT NO1300 ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
0220	626-00000	*Mobilization	0.500	0.228		
			L S	0.046	8,970.00	
			195,000.00000	0.274		53,430.00
0225	630-00000	*Flagging	166.000	0.000		
			HOURL	0.000	0.00	
			24.00000	0.000		0.00
0230	630-00007	*Traffic Control Inspection	35.000	0.000		
			DAY	0.000	0.00	
			70.00000	0.000		0.00
0235	630-00012	*Traffic Control Management	50.000	0.000		
			DAY	0.000	0.00	
			353.00000	0.000		0.00
0240	630-80335	*Barricade (Type 3 M-A) (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00
0245	630-80341	*Construction Traffic Sign (Panel Size A)	9.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
0250	630-80342	*Construction Traffic Sign (Panel Size B)	6.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00
0255	630-80344	*Construction Traffic Sign (Special)	165.000	0.000		
			SF	0.000	0.00	
			16.25000	0.000		0.00
0256	203-01597	Potholing CMO NO. 002-Potholing	50.000	0.000		
			HOURL	24.000	6,444.00	
			268.50000	24.000		6,444.00

		CAT 1300	CURRENT AMT \$	906,324.35 \$	79,718.80 \$	127,400.20
		PROJECT TOTAL	CURRENT AMT \$	956,424.35 \$	79,718.80 \$	127,400.20