

ESTIMATE SUMMARY

CONTID: C22123-COMBO ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 22123-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 83.0 DAYS TIME ALLOW: 112 WORK DAYS  
 US50A PUEBLO REGIONAL POND E and G PERCENT TIME: 74.11 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  
 RYE CO 81069 (719)489-3385

PAY PERIOD ENDING 04/30/2021 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: \$ 1,042,544.26 PARTICIPATING	\$ 728,436.86	\$ 180,947.30
AWARD PROJECT AMT: \$ 1,975,485.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 69.87% TOTAL EARNINGS	728,436.86	180,947.30
FUNDS AVAILABLE: \$ 314,107.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	728,436.86
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,915.16	-3,093.37
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	710,521.70
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	710,521.70
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 177,853.93

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/07/2021

ESTIMATE NO: 0004

10:17:17

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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0010	700-70016	F/A Fuel Cost Adjustment	3,268.010	3,268.010			
			F A	0.000	0.00		
			1.00000	3,268.010		3,268.01	
0015	700-70023	F/A On-The-Job Trainee 320hrs	1,600.000	0.000			
			F A	1,377.500	1,377.50		
			1.00000	1,377.500		1,377.50	
0020	700-70034	F/A Adjust Utilities	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0025	700-70034	F/A Nettings/Removal of Nests	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0030	700-70034	F/A Noxious Weed	0.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0045	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 \$	7,368.01 \$	1,377.50 \$	4,645.51
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0050	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			5,000.00000	1.000		5,000.00	
			CAT 0400	CURRENT AMT \$	5,000.00 \$	0.00 \$	5,000.00
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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 NO1300 ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
0055	201-00000	Clearing and Grubbing	0.500	0.500		
			L S	0.000	0.00	
			35,000.00000	0.500		17,500.00
0060	203-00010	*Unclassified Excavation (Complete In Place)	18,531.000	13,898.000		
			CY	0.000	0.00	
			8.30000	13,898.000		115,353.40
0065	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0070	203-01510	Backhoe	8.000	8.000		
			HOURL	0.000	0.00	
			75.00000	8.000		600.00
0075	203-01550	Dozing	0.000	0.000		
			HOURL	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)	5,000.000	20.000		
			LF	0.000	0.00	
			3.70000	20.000		74.00
0090	208-00020	*Silt Fence	4,018.000	3,821.000		
			LF	197.000	275.80	
			1.40000	4,018.000		5,625.20
0095	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0100	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0105	208-00051	*Storm Drain Inlet Protection (Type I)	0.000	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
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CAT NO1300 ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
0110	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			72.00000	0.000		0.00
0115	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0135	208-00107	Removal of Trash	10.000	10.000		
			HOUR	0.000	0.00	
			45.00000	10.000		450.00
0140	208-00207	Erosion Control Management	32.000	16.500		
			DAY	3.000	150.00	
			50.00000	19.500		975.00
0145	212-00006	*Seeding (Native)	8.600	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0150	213-00002	*Mulching (Weed Free Hay)	8.600	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0155	213-00061	*Mulch Tackifier	1,400.000	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

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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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	49.000		
			CY	0.000	0.00	
			80.00000	49.000		3,920.00
0175	601-01000	*Concrete Class B	167.000	19.300		
			CY	104.080	72,856.00	
			700.00000	123.380		86,366.00
0180	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	1,894.000	1,894.000		
			LF	0.000	0.00	
			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	5.000		
			EACH	0.000	0.00	
			5,000.00000	5.000		25,000.00
0200	607-52900	*Line Post (Chain Link)	188.000	0.000		
			EACH	188.000	940.00	
			5.00000	188.000		940.00
0205	607-52905	*End Post (Chain Link)	4.000	0.000		
			EACH	2.000	460.00	
			230.00000	2.000		460.00
0210	607-52910	*Corner and Line Brace Post (Chain Link)	18.000	0.000		
			EACH	18.000	5,760.00	
			320.00000	18.000		5,760.00
0215	607-53172	*Fence Chain Link (72 Inch)	1,979.000	0.000		
			LF	1,979.000	55,412.00	
			28.00000	1,979.000		55,412.00

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CAT NO1300 ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
0220	607-60120	*20 Foot Gate	1.000	0.000		
			EACH	1.000	5,500.00	
			5,500.00000	1.000		5,500.00
0225	625-00000	*Construction Surveying	0.500	0.390		
			L S	0.000	0.00	
			35,000.00000	0.390		13,650.00
0230	626-00000	*Mobilization	0.500	0.274		
			L S	0.183	35,685.00	
			195,000.00000	0.457		89,115.00
0235	630-00000	*Flagging	160.000	0.000		
			HOUR	20.500	492.00	
			24.00000	20.500		492.00
0240	630-00007	*Traffic Control Inspection	59.000	45.000		
			DAY	14.000	980.00	
			70.00000	59.000		4,130.00
0245	630-00012	*Traffic Control Management	20.000	1.000		
			DAY	3.000	1,059.00	
			353.00000	4.000		1,412.00
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)	80.000	0.000		
			SF	0.000	0.00	
			16.25000	0.000		0.00

CONTID: C22123-COMBO

COLORADO DEPARTMENT OF TRANSPORTATION

Page 7

PCN: 22123-BID

ESTIMATE RUN 05/07/2021

PROJECT: NH050A-035

ESTIMATE NO: 0004

10:17:17

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	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		
			HOURLY	0.000	0.00	
			268.50000	51.500		13,827.75
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	CAT 1300	CURRENT AMT	\$ 1,030,176.25	\$	179,569.80	\$ 718,791.35
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	PROJECT TOTAL	CURRENT AMT	\$ 1,042,544.26	\$	180,947.30	\$ 728,436.86

ESTIMATE SUMMARY

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 CONTID: C22123-COMBO ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 22453-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 83.0 DAYS TIME ALLOW: 112 WORK DAYS  
 US50A PUEBLO REGIONAL POND E and G PERCENT TIME: 74.11 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

PAY PERIOD ENDING 04/30/2021 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 PROJECT AMT: \$ 919,721.36 PARTICIPATING	\$ 507,253.46	\$ 128,284.62
AWARD PROJECT AMT: \$ 1,975,485.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 55.15% TOTAL EARNINGS	507,253.46	128,284.62
FUNDS AVAILABLE: \$ 412,467.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	507,253.46
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,717.13	-1,950.97
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	495,536.33
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	495,536.33
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 126,333.65

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 NO0200 ROADWAY						
0005	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0010	700-70016	F/A Fuel Cost Adjustment	6,181.050	6,181.050		
			F A	0.000	0.00	
			1.00000	6,181.050		6,181.05
0015	700-70023	F/A On-The-Job Trainee 320hrs	1,600.000	260.000		
			F A	1,270.000	1,270.00	
			1.00000	1,530.000		1,530.00
0020	700-70034	F/A Adjust Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0025	700-70034	F/A Netting/Removal of Nests	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0030	700-70034	F/A Noxious Weed	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0257	700-70589	*F/A Environmental Health & Safety Management	96,633.960	8,737.090		
			F A	87,896.870	87,896.87	
			1.00000	96,633.960		96,633.96
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		CAT 0200	CURRENT AMT \$	106,915.01 \$	89,166.87 \$	104,345.01

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0050	620-00020	Sanitary Facility	0.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$
						0.00
-----						
CAT NO1300 ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
0055	201-00000	Clearing and Grubbing	0.500	0.500		
			L S	0.000	0.00	
			35,000.00000	0.500		17,500.00
0060	202-01000	*Removal of Fence	532.000	280.000		
			LF	252.000	315.00	
			1.25000	532.000		665.00
0065	203-00010	*Unclassified Excavation (Complete In Place)	33,453.000	25,090.000		
			CY	0.000	0.00	
			8.30000	25,090.000		208,247.00
0070	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0075	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0080	203-01550	Dozing	0.000	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)	3,300.000	0.000		
			LF	0.000	0.00	
			3.70000	0.000		0.00
0095	208-00020	*Silt Fence	2,283.000	2,283.000		
			LF	0.000	0.00	
			1.40000	2,283.000		3,196.20

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CAT NO1300 ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
0100	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0105	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	-2.000	-1,000.00	
			500.00000	0.000		0.00
0110	208-00051	*Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0115	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			72.00000	0.000		0.00
0120	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0135	208-00106	Sweeping (Sediment Removal)	5.000	5.000		
			HOURL	0.000	0.00	
			75.00000	5.000		375.00
0140	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0145	208-00207	Erosion Control Management	32.000	16.500		
			DAY	1.000	50.00	
			50.00000	17.500		875.00
0150	210-01000	*Reset Fence	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00

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CAT NO1300 ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
0155	212-00006	*Seeding (Native)	6.700	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0160	213-00002	*Mulching (Weed Free Hay)	6.700	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0165	213-00061	*Mulch Tackifier	1,400.000	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	65.000		
			CY	0.000	0.00	
			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	351.000		
			LF	0.000	0.00	
			140.00000	351.000		49,140.00
0195	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
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)	0.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	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
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CAT NO1300 ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
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	0.057		
			L S	0.000	0.00	
			35,000.00000	0.057		1,995.00
0220	626-00000	*Mobilization	0.500	0.274		
			L S	0.183	35,685.00	
			195,000.00000	0.457		89,115.00
0225	630-00000	*Flagging	166.000	129.000		
			HOUR	0.000	0.00	
			24.00000	129.000		3,096.00
0230	630-00007	*Traffic Control Inspection	37.000	23.000		
			DAY	14.000	980.00	
			70.00000	37.000		2,590.00
0235	630-00012	*Traffic Control Management	20.000	8.000		
			DAY	0.000	0.00	
			353.00000	8.000		2,824.00
0240	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00
0245	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	6.000		
			EACH	0.000	0.00	
			36.00000	6.000		216.00
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)	80.000	0.000		
			SF	0.000	0.00	
			16.25000	0.000		0.00

CONTID: C22123-COMBO

COLORADO DEPARTMENT OF TRANSPORTATION

Page 7

PCN: 22453-BID

ESTIMATE RUN 05/07/2021

PROJECT: NH050A-037

ESTIMATE NO: 0004

10:17:17

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO1300 ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
0256	203-01597	Potholing CMO NO. 002-Potholing	40.500	29.000		
			HOUR	11.500	3,087.75	
			268.50000	40.500		10,874.25
			CAT 1300	CURRENT AMT \$	812,806.35 \$	39,117.75 \$ 402,908.45
			PROJECT TOTAL	CURRENT AMT \$	919,721.36 \$	128,284.62 \$ 507,253.46