

ESTIMATE SUMMARY

CONTID: C22123-COMBO ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 22123-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 93.0 DAYS TIME ALLOW: 112 WORK DAYS
 US50A PUEBLO REGIONAL POND E and G PERCENT TIME: 83.04 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 08/27/2021 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: \$ 1,357,959.71 PARTICIPATING	\$ 1,066,772.26	\$ -36,783.00
AWARD PROJECT AMT: \$ 1,975,485.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 78.56% TOTAL EARNINGS	1,066,772.26	-36,783.00
FUNDS AVAILABLE: \$ 291,187.45 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	-36,783.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,892.20	1,671.41
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	-35,111.59
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	-35,111.59
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ -35,111.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/09/2021

ESTIMATE NO: 0007

09:05:55

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	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	1,600.000		
			F A	0.000	0.00	
			1.00000	1,600.000		1,600.00
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 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 \$	0.00 \$ 4,868.01

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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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 ESTIMATE RUN 09/09/2021
 09:05:55

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)						
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)	28,273.000	24,927.000		
			CY	-6,576.000	-54,580.80	
			8.30000	18,351.000		152,313.30
0065	203-01500	Blading	0.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0070	203-01510	Backhoe	26.000	26.000		
			HOOR	0.000	0.00	
			75.00000	26.000		1,950.00
0075	203-01550	Dozing	0.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0080	207-00205	Topsoil	7,530.000	3,982.000		
			CY	0.000	0.00	
			10.00000	3,982.000		39,820.00
0085	208-00007	*Erosion Log Type 2 (8 Inch)	5,000.000	20.000		
			LF	2,158.000	7,984.60	
			3.70000	2,178.000		8,058.60
0090	208-00020	*Silt Fence	4,018.000	4,018.000		
			LF	0.000	0.00	
			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

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)	6.000	6.000		
			HOUR	0.000	0.00	
			75.00000	6.000		450.00
0135	208-00107	Removal of Trash	20.000	20.000		
			HOUR	0.000	0.00	
			45.00000	20.000		900.00
0140	208-00207	Erosion Control Management	33.000	33.000		
			DAY	0.000	0.00	
			50.00000	33.000		1,650.00
0145	212-00006	*Seeding (Native)	9.240	9.240		
			ACRE	0.000	0.00	
			400.00000	9.240		3,696.00
0150	213-00002	*Mulching (Weed Free Hay)	8.600	3.450		
			ACRE	0.000	0.00	
			600.00000	3.450		2,070.00
0155	213-00061	*Mulch Tackifier	1,400.000	690.000		
			LB	0.000	0.00	
			1.00000	690.000		690.00
0160	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	33,300.000	28,404.000		
			SY	0.000	0.00	
			2.40000	28,404.000		68,169.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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 ESTIMATE RUN 09/09/2021
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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)	1,188.000	593.000		
			CY	0.000	0.00	
			80.00000	593.000		47,440.00
0175	601-01000	*Concrete Class B	260.980	260.980		
			CY	0.000	0.00	
			700.00000	260.980		182,686.00
0180	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	2,245.000	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	2.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0190	604-00350	Inlet Type C (Special)	2.000	2.000		
			EACH	0.000	0.00	
			10,000.00000	2.000		20,000.00
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)	192.000	188.000		
			EACH	4.000	20.00	
			5.00000	192.000		960.00
0205	607-52905	*End Post (Chain Link)	6.000	2.000		
			EACH	4.000	920.00	
			230.00000	6.000		1,380.00
0210	607-52910	*Corner and Line Brace Post (Chain Link)	18.000	18.000		
			EACH	0.000	0.00	
			320.00000	18.000		5,760.00
0215	607-53172	*Fence Chain Link (72 Inch)	2,026.000	1,979.000		
			LF	47.000	1,316.00	
			28.00000	2,026.000		56,728.00

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CAT NO1300 ENVIRONMENTAL MITIGATION (CONSTRUCTION)						
0220	607-60120	*20 Foot Gate	2.000	1.000		
			EACH	1.000	5,500.00	
			5,500.00000	2.000		11,000.00
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	0.457		
			L S	0.000	0.00	
			195,000.00000	0.457		89,115.00
0235	630-00000	*Flagging	20.500	20.500		
			HOUR	0.000	0.00	
			24.00000	20.500		492.00
0240	630-00007	*Traffic Control Inspection	153.000	125.000		
			DAY	28.000	1,960.00	
			70.00000	153.000		10,710.00
0245	630-00012	*Traffic Control Management	10.000	7.000		
			DAY	0.000	0.00	
			353.00000	7.000		2,471.00
0250	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	2.700		
			EACH	0.000	0.00	
			66.00000	2.700		178.20
0255	630-80341	*Construction Traffic Sign (Panel Size A)	13.000	9.000		
			EACH	2.700	97.20	
			36.00000	11.700		421.20
0260	630-80342	*Construction Traffic Sign (Panel Size B)	6.000	0.900		
			EACH	0.000	0.00	
			36.00000	0.900		32.40
0265	630-80344	*Construction Traffic Sign (Special)	80.000	0.000		
			SF	0.000	0.00	
			16.25000	0.000		0.00
0266	203-01597	Potholing CMO NO. 002-Potholing	51.500	51.500		
			HOUR	0.000	0.00	
			268.50000	51.500		13,827.75

ESTIMATE SUMMARY

 CONTID: C22123-COMBO ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 22453-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 93.0 DAYS TIME ALLOW: 112 WORK DAYS
 US50A PUEBLO REGIONAL POND E and G PERCENT TIME: 83.04 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 08/27/2021 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: \$ 1,801,331.16 PARTICIPATING	\$ 1,547,527.56	\$ 256,614.60
AWARD PROJECT AMT: \$ 1,975,485.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 85.91% TOTAL EARNINGS	1,547,527.56	256,614.60
FUNDS AVAILABLE: \$ 253,803.60 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	256,614.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,740.09	-1,671.41
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	254,943.19
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	254,943.19
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 254,943.19

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	1,600.000		
			F A	0.000	0.00	
			1.00000	1,600.000		1,600.00
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	893,999.330	810,545.860		
			F A	83,453.470	83,453.47	
			1.00000	893,999.330		893,999.33

			CAT 0200	CURRENT AMT \$	904,280.38 \$	83,453.47 \$ 901,780.38

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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	732.000	732.000		
			LF	0.000	0.00	
			1.25000	732.000		915.00
0065	203-00010	*Unclassified Excavation (Complete In Place)	33,453.000	25,396.000		
			CY	6,576.000	54,580.80	
			8.30000	31,972.000		265,367.60
0070	203-01500	Blading	4.000	0.000		
			HOURL	4.000	600.00	
			150.00000	4.000		600.00
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	2,262.000		
			CY	0.000	0.00	
			10.00000	2,262.000		22,620.00
0090	208-00007	*Erosion Log Type 2 (8 Inch)	3,300.000	0.000		
			LF	1,407.500	5,207.75	
			3.70000	1,407.500		5,207.75
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	0.000		
			EACH	0.000	0.00	
			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		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
0135	208-00106	Sweeping (Sediment Removal)	7.000	5.000		
			HOOR	2.000	150.00	
			75.00000	7.000		525.00
0140	208-00107	Removal of Trash	12.000	0.000		
			HOOR	12.000	540.00	
			45.00000	12.000		540.00
0145	208-00207	Erosion Control Management	32.000	19.000		
			DAY	8.000	400.00	
			50.00000	27.000		1,350.00
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)	463.020	0.000		
			TON	463.020	13,427.58	
			29.00000	463.020		13,427.58
0180	506-00212	Riprap (12 Inch)	957.000	596.000		
			CY	22.000	1,760.00	
			80.00000	618.000		49,440.00
0185	601-01000	*Concrete Class B	167.000	0.000		
			CY	122.500	85,750.00	
			700.00000	122.500		85,750.00
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

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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	0.307	10,745.00	
			35,000.00000	0.364		12,740.00
0220	626-00000	*Mobilization	0.500	0.457		
			L S	0.000	0.00	
			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	59.000	59.000		
			DAY	0.000	0.00	
			70.00000	59.000		4,130.00
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	10.800		
			EACH	0.000	0.00	
			36.00000	10.800		388.80
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
0256	203-01597	Potholing CMO NO. 002-Potholing	40.500	40.500		
			HOUR	0.000	0.00	
			268.50000	40.500		10,874.25

