

ESTIMATE SUMMARY

 CONTID: C22768 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 22768-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 43.5 DAYS TIME ALLOW: 136 WORK DAYS
 CRAIG RESIDENCY ADA RAMPS PERCENT TIME: 31.99 ORIG TIME ALLOW: 136 WORK DAYS

PROJECT NO: CR300-248
 CRAIG RESIDENCY ADA RAMPS

NAME OF ROAD: 131B

PROJECT COUNTIES: ROUTT MOFFAT

RIO BLANCO

CONTRACTOR:

KSK, LLC PAY PERIOD ENDING 10/10/2019 DATE TIME STARTED 07/29/2019
 P.O. Box 4768 DATE LET 05/16/2019 DATE WORK BEGAN 07/29/2019

DATE AWARDED 05/24/2019 DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/12/2019 DATE ACCEPTED

Grand Junction CO 81502 (970)260-3377 DATE NOTICE TO PROCEED 07/29/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,059,531.62 PARTICIPATING	\$ 3,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,030,000.00 NON-PARTICIPATING	303,671.18	56,987.21
PERCENT COMPLETE: 28.99% TOTAL EARNINGS	307,171.18	56,987.21
FUNDS AVAILABLE: \$ 752,360.44 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	307,171.18
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,586.53	-1,438.81
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	299,584.65
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	299,584.65
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 55,548.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22768
 PCN: 22768-BID
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 10/25/2019
 14:11:05

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 013B (Craig)						
0005	202-00200	*Removal of Sidewalk	190.000	0.000		
			SY	130.760	2,876.72	
				22.00000		2,876.72
0010	202-00203	*Removal of Curb and Gutter	309.000	0.000		
			LF	236.140	2,125.26	
				9.00000		2,125.26
0015	202-00210	*Removal of Concrete Pavement	8.060	0.000		
			SY	8.060	257.92	
				32.00000		257.92
0020	202-00220	*Removal of Asphalt Mat	14.000	0.000		
			SY	2.930	87.90	
				30.00000		87.90
0025	202-00250	Removal of Pavement Marking	154.000	0.000		
			SF	0.000	0.00	
				3.00000		0.00
0030	202-00827	Removal of Pull Box	2.000	0.000		
			EACH	0.000	0.00	
				300.00000		0.00
0035	203-01594	Combination Loader	10.000	0.000		
			HOURL	0.000	0.00	
				25.00000		0.00
0040	203-01597	Potholing	1.000	0.000		
			HOURL	0.000	0.00	
				150.00000		0.00
0045	203-02330	Laborer	10.000	0.000		
			HOURL	0.000	0.00	
				45.00000		0.00
0050	208-00090	Erosion Control (Curb Ramp)	20.000	0.000		
			EACH	0.000	0.00	
				10.00000		0.00
0055	210-00810	Reset Ground Sign	9.000	0.000		
			EACH	0.000	0.00	
				150.00000		0.00

CONTID: C22768
 PCN: 22768-BID
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 10/25/2019
 14:11:05

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 013B (Craig)						
0060	210-00858	Reset Pedestal Pole	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0065	210-00860	Reset Pedestrian Push Button	1.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0070	210-01700	Reset Sprinkler Head	25.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0075	212-00050	Sod	115.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0080	213-00067	Rock Mulch (Weed Free)	30.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0085	304-06000	Aggregate Base Course (Class 6)	42.000	0.000		
			TON	0.000	0.00	
			43.00000	0.000		0.00
0090	403-00721	*Hot Mix Asphalt (Patching) (Asphalt)	8.060	0.000		
			SY	8.060	765.70	
			95.00000	8.060		765.70
0095	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00
0100	608-00000	*Concrete Sidewalk	32.000	0.000		
			SY	8.970	502.32	
			56.00000	8.970		502.32
0105	608-00010	*Concrete Curb Ramp	277.000	0.000		
			SY	93.810	11,820.06	
			126.00000	93.810		11,820.06
0110	608-00015	*Detectable Warnings	33.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00

CONTID: C22768
 PCN: 22768-BID
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 10/25/2019
 14:11:05

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 013B (Craig)						
0115	609-21020	*Curb and Gutter Type 2 (Section II-B)	96.000	0.000		
			LF	21.200	784.40	
				37.00000	21.200	784.40
0120	613-07001	Type One Pull Box	2.000	0.000		
			EACH	0.000	0.00	
				700.00000	0.000	0.00
0125	614-72863	Pedestrian Push Button Post Assembly	2.000	0.000		
			EACH	0.000	0.00	
				1,600.00000	0.000	0.00
0130	622-00270	Bollard	2.000	0.000		
			EACH	0.000	0.00	
				500.00000	0.000	0.00
0135	625-00000	Construction Surveying	1.000	0.500		
			L S	0.000	0.00	
				7,500.00000	0.500	3,750.00
0140	626-00000	Mobilization	1.000	0.361		
			L S	0.072	9,026.93	
				125,374.00000	0.433	54,286.94
0145	626-01104	*Public Information Services (Tier IV)	1.000	0.300		
			L S	0.150	2,700.00	
				18,000.00000	0.450	8,100.00
0150	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (176.000	0.000		
			SF	0.000	0.00	
				13.00000	0.000	0.00
0155	629-01065	Survey Monument (Type 5S)	1.000	0.000		
			EACH	0.000	0.00	
				965.00000	0.000	0.00
0160	630-00000	Flagging	500.000	7.000		
			HOUR	2.000	40.00	
				20.00000	9.000	180.00
0165	630-00007	Traffic Control Inspection	12.000	0.000		
			DAY	12.000	3,600.00	
				300.00000	12.000	3,600.00

CONTID: C22768
 PCN: 22768-BID
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 10/25/2019
 14:11:05

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 013B (Craig)						
0170	630-00012	Traffic Control Management	17.000	0.000		
			DAY	16.000	22,400.00	
			1,400.00000	16.000		22,400.00
0175	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0180	630-80340	Pedestrian Barricade (ADA)	400.000	200.000		
			LF	0.000	0.00	
			30.00000	200.000		6,000.00
0185	630-80341	Construction Traffic Sign (Panel Size A)	84.000	6.000		
			EACH	0.000	0.00	
			5.00000	6.000		30.00
0190	630-80342	Construction Traffic Sign (Panel Size B)	24.000	12.000		
			EACH	0.000	0.00	
			5.00000	12.000		60.00
0195	630-80355	Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			4,000.00000	1.500		6,000.00
0200	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0205	630-80380	Traffic Cone	150.000	26.000		
			EACH	0.000	0.00	
			1.00000	26.000		26.00
0210	630-80393	Stackable Vertical Panels	125.000	62.500		
			EACH	0.000	0.00	
			30.00000	62.500		1,875.00
0215	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70011	F/A Partnering	1,625.000	1,625.000		
			F A	0.000	0.00	
			1.00000	1,625.000		1,625.00

CONTID: C22768
 PCN: 22768-BID
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/25/2019

ESTIMATE NO: 0003

14:11:05

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 013B (Craig)						
0225	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	299,045.62 \$	56,987.21 \$ 127,153.22
CAT NO0201 040A (Craig)						
0230	202-00010	Removal of Tree	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0235	202-00200	Removal of Sidewalk	427.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0240	202-00203	Removal of Curb and Gutter	1,405.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0245	202-00210	Removal of Concrete Pavement	74.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0250	202-00220	Removal of Asphalt Mat	63.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0255	202-00827	Removal of Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0260	203-01597	Potholing	2.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0265	208-00090	Erosion Control (Curb Ramp)	52.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0270	210-00810	Reset Ground Sign	18.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00

CONTID: C22768
 PCN: 22768-BID
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 10/25/2019
 14:11:05

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 NO0201 040A (Craig)						
0275	210-01000	Reset Fence	22.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0280	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	17.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0285	304-06000	Aggregate Base Course (Class 6)	153.000	0.000		
			TON	0.000	0.00	
			43.00000	0.000		0.00
0290	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	17.000	0.000		
			SY	0.000	0.00	
			95.00000	0.000		0.00
0295	412-00600	Concrete Pavement (6 Inch)	64.000	0.000		
			SY	0.000	0.00	
			85.00000	0.000		0.00
0300	608-00000	Concrete Sidewalk	28.000	0.000		
			SY	0.000	0.00	
			56.00000	0.000		0.00
0305	608-00010	Concrete Curb Ramp	1,101.000	0.000		
			SY	0.000	0.00	
			126.00000	0.000		0.00
0310	608-00015	Detectable Warnings	20.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0315	609-21020	Curb and Gutter Type 2 (Section II-B)	27.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0320	613-07001	Type One Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0325	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (132.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00

CONTID: C22768
 PCN: 22768-BID
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 10/25/2019
 14:11:05

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 NO0201 040A (Craig)						
0330	629-01065	Survey Monument (Type 5S)	3.000	0.000		
			EACH	0.000	0.00	
			965.00000	0.000		0.00
0335	630-00007	Traffic Control Inspection	13.000	0.000		
			DAY	0.000	0.00	
			300.00000	0.000		0.00
0340	630-00012	Traffic Control Management	35.000	0.000		
			DAY	0.000	0.00	
			1,400.00000	0.000		0.00

			CAT 0201	CURRENT AMT \$	246,250.00 \$	0.00 \$
						0.00
CAT NO0202 040Z (Craig)						
0345	202-00200	Removal of Sidewalk	500.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0350	202-00203	Removal of Curb and Gutter	757.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0355	202-00210	Removal of Concrete Pavement	40.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0360	202-00220	Removal of Asphalt Mat	17.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0365	202-00827	Removal of Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0370	203-01597	Potholing	2.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0375	208-00090	Erosion Control (Curb Ramp)	45.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00

CONTID: C22768
 PCN: 22768-BID
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9
 ESTIMATE RUN 10/25/2019
 14:11:05

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 NO0202 040Z (Craig)						
0380	210-00810	Reset Ground Sign	9.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0385	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	49.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0390	304-06000	Aggregate Base Course (Class 6)	120.000	0.000		
			TON	0.000	0.00	
			43.00000	0.000		0.00
0395	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	13.000	0.000		
			SY	0.000	0.00	
			95.00000	0.000		0.00
0400	412-00600	Concrete Pavement (6 Inch)	33.000	0.000		
			SY	0.000	0.00	
			85.00000	0.000		0.00
0405	608-00000	Concrete Sidewalk	49.000	0.000		
			SY	0.000	0.00	
			56.00000	0.000		0.00
0410	608-00010	Concrete Curb Ramp	691.000	0.000		
			SY	0.000	0.00	
			126.00000	0.000		0.00
0415	608-00015	Detectable Warnings	72.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0420	609-21020	Curb and Gutter Type 2 (Section II-B)	11.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0425	613-07001	Type One Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0430	629-01065	Survey Monument (Type 5S)	3.000	0.000		
			EACH	0.000	0.00	
			965.00000	0.000		0.00

CONTID: C22768
 PCN: 22768-BID
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/25/2019

ESTIMATE NO: 0003

14:11:05

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 NO0202 040Z (Craig)						
0435	630-00007	Traffic Control Inspection	11.000	0.000		
		DAY		0.000	0.00	
			300.00000	0.000		0.00
0440	630-00012	Traffic Control Management	30.000	0.000		
		DAY		0.000	0.00	
			1,400.00000	0.000		0.00

			CAT 0202	CURRENT AMT \$	174,650.00 \$	0.00 \$
CAT NO0203 040A (Hayden)						
0445	202-00200	Removal of Sidewalk	435.000	0.000		
		SY		0.000	0.00	
			22.00000	0.000		0.00
0450	202-00203	Removal of Curb and Gutter	662.000	0.000		
		LF		0.000	0.00	
			9.00000	0.000		0.00
0455	202-00210	Removal of Concrete Pavement	56.000	0.000		
		SY		0.000	0.00	
			32.00000	0.000		0.00
0460	202-00220	Removal of Asphalt Mat	15.000	0.000		
		SY		0.000	0.00	
			30.00000	0.000		0.00
0465	202-00250	Removal of Pavement Marking	154.000	0.000		
		SF		0.000	0.00	
			3.00000	0.000		0.00
0470	203-01597	Potholing	3.000	0.000		
		HOURL		0.000	0.00	
			150.00000	0.000		0.00
0475	208-00090	Erosion Control (Curb Ramp)	42.000	0.000		
		EACH		0.000	0.00	
			10.00000	0.000		0.00
0480	210-01700	Reset Sprinkler Head	6.000	0.000		
		EACH		0.000	0.00	
			100.00000	0.000		0.00

CONTID: C22768
 PCN: 22768-BID
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11
 ESTIMATE RUN 10/25/2019
 14:11:05

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 NO0203 040A (Hayden)						
0485	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	33.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0490	212-00050	Sod	135.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0495	304-06000	*Aggregate Base Course (Class 6)	100.000	14.720		
			TON	0.000	0.00	
			43.00000	14.720		632.96
0500	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	15.000	0.000		
			SY	0.000	0.00	
			95.00000	0.000		0.00
0505	412-00600	Concrete Pavement (6 Inch)	44.000	0.000		
			SY	0.000	0.00	
			85.00000	0.000		0.00
0510	608-00000	Concrete Sidewalk	144.000	0.000		
			SY	0.000	0.00	
			56.00000	0.000		0.00
0515	608-00010	Concrete Curb Ramp	496.000	0.000		
			SY	0.000	0.00	
			126.00000	0.000		0.00
0520	608-00015	Detectable Warnings	64.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0525	609-21020	Curb and Gutter Type 2 (Section II-B)	131.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0530	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (154.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0535	629-01065	Survey Monument (Type 5S)	3.000	0.000		
			EACH	0.000	0.00	
			965.00000	0.000		0.00

CONTID: C22768
 PCN: 22768-BID
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12
 ESTIMATE RUN 10/25/2019
 14:11:05

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 NO0203 040A (Hayden)						
0540	630-00007	Traffic Control Inspection	10.000	0.000		
			DAY	0.000	0.00	
			300.00000	0.000		0.00
0545	630-00012	Traffic Control Management	28.000	0.000		
			DAY	0.000	0.00	
			1,400.00000	0.000		0.00

			CAT 0203	CURRENT AMT \$	156,041.00 \$	0.00 \$ 632.96
CAT NO0204 064A (Rangely)						
0550	202-00200	*Removal of Sidewalk	508.000	508.000		
			SY	0.000	0.00	
			22.00000	508.000		11,176.00
0555	202-00203	*Removal of Curb and Gutter	1,058.000	1,058.000		
			LF	0.000	0.00	
			9.00000	1,058.000		9,522.00
0560	202-00210	*Removal of Concrete Pavement	162.000	162.000		
			SY	0.000	0.00	
			32.00000	162.000		5,184.00
0565	203-01597	*Potholing	3.000	3.000		
			HOUR	0.000	0.00	
			150.00000	3.000		450.00
0570	208-00090	Erosion Control (Curb Ramp)	38.000	38.000		
			EACH	0.000	0.00	
			10.00000	38.000		380.00
0575	210-00810	Reset Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			150.00000	4.000		600.00
0580	210-01700	Reset Sprinkler Head	4.000	4.000		
			EACH	0.000	0.00	
			100.00000	4.000		400.00
0585	210-04050	Adjust Valve Box	2.000	2.000		
			EACH	0.000	0.00	
			450.00000	2.000		900.00

CONTID: C22768
 PCN: 22768-BID
 PROJECT: CR300-248

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 13
 ESTIMATE RUN 10/25/2019
 14:11:05

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 NO0204 064A (Rangely)						
0590	212-00050	Sod	60.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0595	412-00600	*Concrete Pavement (6 Inch)	79.000	79.000		
			SY	0.000	0.00	
			85.00000	79.000		6,715.00
0600	514-00100	Hand Rail	21.000	21.000		
			LF	0.000	0.00	
			50.00000	21.000		1,050.00
0605	608-00000	*Concrete Sidewalk	159.000	159.000		
			SY	0.000	0.00	
			56.00000	159.000		8,904.00
0610	608-00010	*Concrete Curb Ramp	606.000	606.000		
			SY	0.000	0.00	
			126.00000	606.000		76,356.00
0615	609-21020	*Curb and Gutter Type 2 (Section II-B)	304.000	304.000		
			LF	0.000	0.00	
			37.00000	304.000		11,248.00
0620	629-01065	Survey Monument (Type 5S)	4.000	0.000		
			EACH	0.000	0.00	
			965.00000	0.000		0.00
0625	630-00007	Traffic Control Inspection	22.000	22.000		
			DAY	0.000	0.00	
			300.00000	22.000		6,600.00
0630	630-00012	Traffic Control Management	26.000	26.000		
			DAY	0.000	0.00	
			1,400.00000	26.000		36,400.00
			CAT 0204	CURRENT AMT \$	180,045.00 \$	0.00 \$ 175,885.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0635	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
			CAT 0400	CURRENT AMT \$	3,500.00 \$	0.00 \$ 3,500.00

PROJECT TOTAL			CURRENT AMT \$	1,059,531.62 \$	56,987.21 \$	307,171.18