

ESTIMATE SUMMARY

CONTID: C17778R

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 17778R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 WILDLIFE FENCE IN EAGLE COUNTY
 TIME CHARGED: 184.0 DAYS TIME ALLOW: 11/12/201 FIXED COMPLETION DAT
 PERCENT TIME: 29.92 ORIG TIME ALLOW: 8/30/2018 FIXED COMPLETION DAT

PROJECT NO: C0702-304
 I-70 Game Fence-Eagle County
 NAME OF ROAD: 070A
 PROJECT COUNTIES: EAGLE

CONTRACTOR: KIRKLAND CONSTRUCTION, L.L.L.P.
 P.O. BOX 580
 RYE CO 81069 (719)489-3385

PAY PERIOD ENDING	09/07/2017	DATE TIME STARTED	03/08/2017
DATE LET	09/01/2016	DATE WORK BEGAN	03/08/2017
DATE AWARDED	09/13/2016	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	09/28/2016	DATE ACCEPTED	
DATE NOTICE TO PROCEED	03/08/2017		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,175,353.10 PARTICIPATING	\$ 51,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,557,069.00 NON-PARTICIPATING	1,942,293.87	70,525.59
PERCENT COMPLETE: 62.77% TOTAL EARNINGS	1,993,293.87	70,525.59
FUNDS AVAILABLE: \$ 1,182,059.23 STOCKPILED MATERIALS	25,922.71	-1,972.48
	GROSS EARNINGS	2,019,216.58
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-38,356.04	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,980,860.54
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,980,860.54
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 68,553.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.900		
			L S	0.000	0.00	
			100,000.00000	0.900		90,000.00
0006	201-00000	Clear and Grub CMO #2	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
0010	202-00008	Tree Trimming	10.000	0.000		
			HOURL	5.000	1,810.00	
			362.00000	5.000		1,810.00
0015	202-00010	Removal of Tree	32.000	0.000		
			EACH	32.000	14,720.00	
			460.00000	32.000		14,720.00
0020	202-01000	Removal of Fence	79,396.000	60,626.000		
			LF	4,000.000	6,000.00	
			1.50000	64,626.000		96,939.00
0025	203-01500	Blading	10.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0030	203-01510	Backhoe	10.000	6.000		
			HOURL	0.000	0.00	
			145.00000	6.000		870.00
0035	203-01550	Dozing	10.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0040	203-01594	Combination Loader	10.000	0.000		
			HOURL	0.000	0.00	
			145.00000	0.000		0.00
0045	203-01597	Potholing	192.000	164.500		
			HOURL	0.000	0.00	
			280.00000	164.500		46,060.00
0050	203-02330	Laborer	50.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	206-00000	Structure Excavation	138.000	64.000		
			CY	58.000	1,624.00	
			28.00000	122.000		3,416.00
0060	206-00200	Structure Backfill (Class 2)	1,666.000	1,206.900		
			CY	0.000	0.00	
			65.00000	1,206.900		78,448.50
0065	207-00205	Topsoil	275.000	146.450		
			CY	0.000	0.00	
			30.00000	146.450		4,393.50
0070	208-00002	Erosion Log Type 1 (12 Inch)	1,087.000	849.000		
			LF	0.000	0.00	
			7.30000	849.000		6,197.70
0075	208-00021	Silt Fence (Reinforced)	500.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0080	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0085	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0100	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOURL	0.000	0.00	
			165.00000	0.000		0.00
0105	208-00107	Removal of Trash	10.000	1.000		
			HOURL	4.000	460.00	
			115.00000	5.000		575.00

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CAT NO0200 ROADWAY						
0110	212-00006	Seeding (Native)	1.300	0.840		
			ACRE	0.000	0.00	
			5,200.00000	0.840		4,368.00
0115	212-00032	Soil Conditioning	1.300	0.840		
			ACRE	0.000	0.00	
			13,100.00000	0.840		11,004.00
0120	213-00003	Mulching (Weed Free)	1.300	0.840		
			ACRE	0.000	0.00	
			9,500.00000	0.840		7,980.00
0125	213-00061	Mulch Tackifier	312.000	135.000		
			LB	0.000	0.00	
			10.00000	135.000		1,350.00
0130	214-00220	Deciduous Tree (2 Inch Caliper)	25.000	0.000		
			EACH	0.000	0.00	
			658.00000	0.000		0.00
0135	240-00000	*Wildlife Biologist	125.000	6.500		
			HOUR	0.000	0.00	
			140.00000	6.500		910.00
0140	240-00010	*Removal of Nests	125.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0145	420-00300	Geotextile (Reinforcement)	468.000	374.000		
			SY	17.000	170.00	
			10.00000	391.000		3,910.00
0150	607-00000	Line Post	5.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0155	607-00005	End Post	64.000	12.000		
			EACH	1.000	200.00	
			200.00000	13.000		2,600.00
0160	607-00010	Corner and Line Brace Post	318.000	178.000		
			EACH	2.000	520.00	
			260.00000	180.000		46,800.00

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CAT NO0200 ROADWAY						
0160		MATERIAL ALLOWANCE 6"x12' Posts		0.000		
			EACH	0.000	0.00	
			112.60000	0.000		0.00
0160		MATERIAL ALLOWANCE 6"x12' Posts		0.000		
			EACH	0.000	0.00	
			112.60000	0.000		0.00
0160		MATERIAL ALLOWANCE 6"x10' Posts		0.000		
			EACH	0.000	0.00	
			71.40000	0.000		0.00
0160		MATERIAL ALLOWANCE 6"x12' Posts		0.000		
			EACH	0.000	0.00	
			112.60000	0.000		0.00
0160		MATERIAL ALLOWANCE 6"x10' Posts		0.000		
			EACH	0.000	0.00	
			71.40000	0.000		0.00
0160		MATERIAL ALLOWANCE 6"x12' Posts		0.000		
			EACH	0.000	0.00	
			112.60000	0.000		0.00
0160		MATERIAL ALLOWANCE 6"x10' Posts		0.000		
			EACH	0.000	0.00	
			71.40000	0.000		0.00
0160		MATERIAL ALLOWANCE 6"x12' Posts		0.000		
			EACH	0.000	0.00	
			112.60000	0.000		0.00
0160		MATERIAL ALLOWANCE Corner and Line Br Post		0.000		
			EACH	0.000	0.00	
			112.60000	0.000		0.00
0165	607-11350	Fence Deer	123,135.000	75,917.500		
			LF	1,600.000	14,400.00	
			9.00000	77,517.500		697,657.50
0165		MATERIAL ALLOWANCE 12 1/2 GRN Game Fence		22,627.506		
			LF	-1,600.000	-1,972.48	
			1.23280	21,027.506		25,922.71

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CAT NO0200 ROADWAY						
0165		MATERIAL ALLOWANCE 9GA Wire		0.000		
			LB	0.000	0.00	
				7.68800	0.000	0.00
0165		MATERIAL ALLOWANCE Staples Double Barbee 1 3/4 MFG		0.000		
			LB	0.000	0.00	
				1.12440	0.000	0.00
0165		MATERIAL ALLOWANCE 5"x12' Posts		0.000		
			LF	0.000	0.00	
				0.99813	0.000	0.00
0165		MATERIAL ALLOWANCE 5"x12' Posts		0.000		
			LF	0.000	0.00	
				0.99813	0.000	0.00
0165		MATERIAL ALLOWANCE 5"x12' Posts		0.000		
			LF	0.000	0.00	
				0.99813	0.000	0.00
0165		MATERIAL ALLOWANCE 5"x12' Posts		0.000		
			LF	0.000	0.00	
				0.99813	0.000	0.00
0165		MATERIAL ALLOWANCE 5"x12' Posts		0.000		
			LF	0.000	0.00	
				0.99813	0.000	0.00
0170	607-11352	Fence Deer (Wire Mesh)		1,100.000	884.000	
			LF		0.000	0.00
				7.50000	884.000	6,630.00
0175	607-11354	Fence Deer (Wooden Stays)		300.000	0.000	
			LF		0.000	0.00
				15.00000	0.000	0.00
0180	607-11525	Fence (Plastic)		500.000	0.000	
			LF		0.000	0.00
				5.00000	0.000	0.00
0185	607-56001	Fence (Animal Protection)		314.000	0.000	
			LF		0.000	0.00
				8.25000	0.000	0.00

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CAT NO0200 ROADWAY						
0190	607-60002	Game Ramp	27.500	27.500		
			EACH	0.000	0.00	
			11,000.00000	27.500		302,500.00
0195	614-00012	*Sign Panel (Class II)	88.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0200	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	4.000	0.000		
			EACH	0.000	0.00	
			307.00000	0.000		0.00
0205	625-00000	*Construction Surveying	1.000	0.905		
			L S	0.000	0.00	
			30,000.00000	0.905		27,150.00
0206	625-00000	Const Surveying CMO #2	1.000	0.000		
			L S	0.000	0.00	
			7,500.00000	0.000		0.00
0210	625-00001	*Construction Surveying (Hourly)	130.000	25.000		
			HOOR	0.000	0.00	
			160.00000	25.000		4,000.00
0215	626-00000	*Mobilization	1.000	0.993		
			L S	0.000	0.00	
			234,000.00000	0.993		232,362.00
0216	626-00000	Mobilization CMO #2	0.000	0.000		
			L S	0.993	5,809.05	
			5,850.00000	0.993		5,809.05
0220	626-01104	*Public Information Services (Tier IV)	1.000	0.550		
			L S	0.110	5,500.00	
			50,000.00000	0.660		33,000.00
0221	626-01104	Public Info Services (Tier IV) CMO #2	1.000	0.000		
			L S	0.000	0.00	
			12,500.00000	0.000		0.00
0225	629-01001	*Survey Monument (Type 1)	20.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0230	629-01002	*Survey Monument (Type 2)	146.000	9.000		
			EACH	0.000	0.00	
			160.00000	9.000		1,440.00
0235	629-01110	*Locate Monuments	608.000	300.400		
			HOUR	0.000	0.00	
			160.00000	300.400		48,064.00
0240	630-00000	*Flagging	1,200.000	1,083.550		
			HOUR	0.000	0.00	
			37.00000	1,083.550		40,091.35
0245	630-00007	*Traffic Control Inspection	100.000	73.000		
			DAY	18.000	2,880.00	
			160.00000	91.000		14,560.00
0250	630-00012	*Traffic Control Management	230.000	76.000		
			DAY	10.000	10,000.00	
			1,000.00000	86.000		86,000.00
0255	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	8.000		
			EACH	6.400	780.80	
			122.00000	14.400		1,756.80
0260	630-80342	*Construction Traffic Sign (Panel Size B)	44.000	13.500		
			EACH	10.800	1,998.00	
			185.00000	24.300		4,495.50
0265	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	3.200	800.00	
			250.00000	7.200		1,800.00
0270	630-80344	*Construction Traffic Sign (Special)	57.500	28.750		
			SF	23.000	851.00	
			37.00000	51.750		1,914.75
0275	630-80348	*Construction Information Sign	16.000	8.000		
			EACH	6.400	800.00	
			125.00000	14.400		1,800.00
0280	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0285	630-80359	*Portable Message Sign Panel	250.000	16.000		
			DAY	0.000	0.00	
			50.00000	16.000		800.00
0290	630-80360	*Drum Channelizing Device	10.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0295	630-80367	*Portable Traffic Speed Monitor	1.000	0.000		
			EACH	0.000	0.00	
			8,200.00000	0.000		0.00
0300	630-80370	Concrete Barrier (Temporary)	550.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0305	630-80380	*Traffic Cone	500.000	75.000		
			EACH	60.000	1,200.00	
			20.00000	135.000		2,700.00
0310	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00
0315	630-85041	*Mobile Attenuator	30.000	0.000		
			DAY	0.000	0.00	
			1,000.00000	0.000		0.00
0320	700-70010	F/A Minor Contract Revisions	95,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70011	F/A Partnering	1,400.000	1,400.000		
			F A	0.000	0.00	
			1.00000	1,400.000		1,400.00
0330	700-70016	F/A Fuel Cost Adjustment	10,000.000	8.480		
			F A	2.740	2.74	
			1.00000	11.220		11.22
0335	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0340	700-70034	F/A Railroad Flagging	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0344	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,110,226.10	\$ 68,553.11
					\$ 1,968,216.58	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0345	620-00002	Field Office (Class 2) (Special)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
0346	620-00002	Field Office (CL 2) CMO #2	1.000	0.000		
			EACH	0.000	0.00	
			9,695.00000	0.000		0.00
0350	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0351	620-00020	Sanitary Facility CMO #2	1.000	0.000		
			EACH	0.000	0.00	
			4,432.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 65,127.00	\$ 0.00
					\$ 51,000.00	
PROJECT TOTAL			CURRENT AMT	\$ 3,175,353.10	\$ 68,553.11	\$ 2,019,216.58