

ESTIMATE SUMMARY

07:15:25

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 CONTID: C20146 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 20146-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: PR US 36 PHASE 2 MP 7.7 - 18.6  
 TIME CHARGED: 15.0 DAYS TIME ALLOW: 9/26/2014 FIXED COMPLETION DAT  
 PERCENT TIME: 22.73 ORIG TIME ALLOW: 9/26/2014 FIXED COMPLETION DAT

PROJECT NO: ER0361-113  
 PR US 36 PHASE 2 MP 7.7 - 18.6

NAME OF ROAD:

PROJECT COUNTIES: LARIMER BOULDER, REGION 4

CONTRACTOR:

KIRKLAND CONSTRUCTION, R.L.L.P.

P.O. BOX 580

RYE CO 81069

PAY PERIOD ENDING 08/06/2014 DATE TIME STARTED 07/23/2014  
 DATE LET 06/05/2014 DATE WORK BEGAN  
 DATE AWARDED 07/01/2014 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 07/16/2014 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 07/23/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,845,642.00 PARTICIPATING	\$ 912,156.00	\$ 912,156.00
AWARD PROJECT AMT: \$ 4,965,819.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 15.60% TOTAL EARNINGS	912,156.00	912,156.00
FUNDS AVAILABLE: \$ 4,933,486.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	912,156.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-20,639.88	-20,639.88
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	891,516.12
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	891,516.12
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 891,516.12

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	0.000		
			L S	1.000	100,000.00	
			100,000.00000	1.000		100,000.00
0007	202-00010	Rem Tree MCR - Removal of Tree	68.000	0.000		
			EACH	68.000	23,800.00	
			350.00000	68.000		23,800.00
0010	202-00033	Removal of Pipe	12.000	0.000		
			EACH	5.000	15,500.00	
			3,100.00000	5.000		15,500.00
0015	202-00090	*Removal of Delineator	100.000	0.000		
			EACH	42.000	210.00	
			5.00000	42.000		210.00
0020	202-00220	*Removal of Asphalt Mat	0.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	23,000.000	0.000		
			SY	18,352.000	91,760.00	
			5.00000	18,352.000		91,760.00
0030	202-00250	*Removal of Pavement Marking	1,000.000	0.000		
			SF	0.000	0.00	
			2.30000	0.000		0.00
0035	202-00810	*Removal of Ground Sign	75.000	0.000		
			EACH	9.000	585.00	
			65.00000	9.000		585.00
0040	202-01000	Removal of Fence	1,100.000	0.000		
			LF	0.000	0.00	
			2.25000	0.000		0.00
0045	202-01130	*Removal of Guardrail Type 3	500.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0050	202-01170	Removal of Guardrail Type 7	300.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	202-01300	*Removal of End Anchorage	8.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0060	203-00010	Unclassified Excavation (Complete In Place)	4,041.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0065	203-00062	Embankment Material (Complete In Place) (Special)	14,056.000	0.000		
			CY	8,807.000	237,789.00	
			27.00000	8,807.000		237,789.00
0070	203-00100	Muck Excavation	250.000	0.000		
			CY	86.000	3,870.00	
			45.00000	86.000		3,870.00
0075	203-00598	*Rock Scaling	60.000	0.000		
			HOUR	0.000	0.00	
			275.00000	0.000		0.00
0080	203-01100	Proof Rolling	15.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0085	203-01500	Blading	80.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0090	203-01510	Backhoe	100.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0095	203-01550	Dozing	100.000	0.000		
			HOUR	0.000	0.00	
			250.00000	0.000		0.00
0100	203-01565	Hydraulic Excavator	300.000	0.000		
			HOUR	1.000	180.00	
			180.00000	1.000		180.00
0105	203-01582	Truck (Dump)	40.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	203-01590	Front End Loader (Rubber Tire)	40.000	0.000		
			150.00000	0.000	0.00	0.00
0115	203-01594	Combination Loader	100.000	0.000		
			90.00000	0.000	0.00	0.00
0120	203-01597	Potholing	30.500	0.000		
			225.00000	30.500	6,862.50	6,862.50
0123	206-00065	Str Bkfl (Flow-Fill) MCR - Structural Backfill (Flow-fill)	200.000	0.000		
			90.00000	50.000	4,500.00	4,500.00
0125	208-00002	*Erosion Log (12 Inch)	4,000.000	0.000		
			5.00000	2,740.000	13,700.00	13,700.00
0130	208-00020	*Silt Fence	1,000.000	0.000		
			2.00000	100.000	200.00	200.00
0135	208-00035	*Aggregate Bag	600.000	0.000		
			11.00000	75.000	825.00	825.00
0140	208-00045	Concrete Washout Structure	1.000	0.000		
			600.00000	0.000	0.00	0.00
0145	208-00070	Vehicle Tracking Pad	3.000	0.000		
			1,800.00000	0.000	0.00	0.00
0150	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			80.00000	0.000	0.00	0.00
0155	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	0.000		
			120.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0160	208-00106	Sweeping (Sediment Removal)	200.000	0.000		
			HOOR	0.000	0.00	
			180.00000	0.000		0.00
0165	208-00107	Removal of Trash	40.000	0.000		
			HOOR	0.000	0.00	
			80.00000	0.000		0.00
0170	208-00206	*Erosion Control Supervisor	77.000	0.000		
			DAY	9.000	2,925.00	
			325.00000	9.000		2,925.00
0175	210-00011	*Reset Mailbox Structure (Type 1)	8.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0180	211-01250	*Rock Bolt	3,000.000	0.000		
			LF	0.000	0.00	
			97.00000	0.000		0.00
0185	212-00007	*Seeding (Native) (Hydraulic)	7.700	0.000		
			ACRE	0.000	0.00	
			575.00000	0.000		0.00
0190	212-00032	*Soil Conditioning	7.700	0.000		
			ACRE	0.000	0.00	
			550.00000	0.000		0.00
0195	213-00002	*Mulching (Weed Free Hay)	2.000	0.000		
			ACRE	0.000	0.00	
			900.00000	0.000		0.00
0200	213-00012	*Spray-on Mulch Blanket	7.700	0.000		
			ACRE	0.000	0.00	
			3,800.00000	0.000		0.00
0205	213-00150	*Bonded Fiber Matrix	1.000	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0210	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,000.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	304-06008	Aggregate Base Course (Class 6) (Special)	4,467.000	0.000		
			CY	0.000	0.00	
			47.00000	0.000		0.00
0220	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	0.000	0.00	
			225.00000	0.000		0.00
0225	403-33721	Hot Mix Asphalt (Grading S) (75) (PG 58-28)	15,567.000	0.000		
			TON	0.000	0.00	
			90.00000	0.000		0.00
0230	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	5,973.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0235	603-01180	18 Inch Reinforced Concrete Pipe	50.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0240	603-01240	24 Inch Reinforced Concrete Pipe	347.000	0.000		
			LF	240.000	32,400.00	
			135.00000	240.000		32,400.00
0245	603-01360	36 Inch Reinforced Concrete Pipe	254.000	0.000		
			LF	96.000	13,920.00	
			145.00000	96.000		13,920.00
0250	603-05018	18 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0255	603-05024	24 Inch Reinforced Concrete End Section	10.000	0.000		
			EACH	6.000	5,550.00	
			925.00000	6.000		5,550.00
0260	603-05036	36 Inch Reinforced Concrete End Section	3.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0265	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,725.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0275	606-01385	*Transition Type 3J	3.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0280	606-01390	*End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0285	606-02003	*End Anchorage (Nonflared)	7.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0290	607-00010	*Corner and Line Brace Post	13.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0295	607-01000	*Fence Barbed Wire with Metal Posts	1,700.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0300	607-11200	*Fence Combination Wire With Metal Posts	2,150.000	0.000		
			LF	0.000	0.00	
			3.60000	0.000		0.00
0305	607-55040	*Mesh Anchor	30.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0310	607-55100	*Wire Mesh	20,750.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0315	607-55102	Cable Net (5/16 Inch)	20,750.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0320	607-60625	*Road Closure Gate (Install Only)	2.000	0.000		
			EACH	0.000	0.00	
			7,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0325	612-00036	*Delineator (Flexible) (Square Base)	310.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0330	613-40010	Light Standard Foundation	2.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0335	614-00011	*Sign Panel (Class I)	180.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0340	614-00012	*Sign Panel (Class II)	625.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0345	614-01512	*Steel Sign Support (2-Inch Round)(Post)	348.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0350	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	31.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0355	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	587.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0360	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	46.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0365	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.583	52,470.00	
			90,000.00000	0.583		52,470.00
0370	626-00000	*Mobilization	1.000	0.000		
			L S	0.467	224,160.00	
			480,000.00000	0.467		224,160.00
0375	626-01000	*Public Information Services	1.000	0.000		
			L S	0.400	7,200.00	
			18,000.00000	0.400		7,200.00



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CAT NO0200 ROADWAY						
0380	627-00005	*Epoxy Pavement Marking	230.000	0.000		
			GAL	0.000	0.00	
			90.00000	0.000		0.00
0385	627-00011	*Pavement Marking Paint (Waterborne)	690.000	0.000		
			GAL	0.000	0.00	
			45.00000	0.000		0.00
0390	630-00000	*Flagging	3,000.000	0.000		
			HOUR	382.000	11,460.00	
			30.00000	382.000		11,460.00
0395	630-00001	Pilot Car Operation	1,000.000	0.000		
			HOUR	64.500	3,354.00	
			52.00000	64.500		3,354.00
0400	630-00003	Uniformed Traffic Control	450.000	0.000		
			HOUR	132.000	10,560.00	
			80.00000	132.000		10,560.00
0405	630-00007	Traffic Control Inspection	13.000	0.000		
			DAY	4.000	700.00	
			175.00000	4.000		700.00
0410	630-00012	Traffic Control Management	77.000	0.000		
			DAY	11.000	8,800.00	
			800.00000	11.000		8,800.00
0415	630-00015	Uniformed Traffic Control Coordination	10.000	0.000		
			HOUR	0.000	0.00	
			25.00000	0.000		0.00
0420	630-80335	Barricade (Type 3 M-A) (Temporary)	18.000	0.000		
			EACH	9.000	630.00	
			70.00000	9.000		630.00
0425	630-80341	Construction Traffic Sign (Panel Size A)	160.000	0.000		
			EACH	76.000	4,560.00	
			60.00000	76.000		4,560.00
0430	630-80342	Construction Traffic Sign (Panel Size B)	100.000	0.000		
			EACH	40.500	3,442.50	
			85.00000	40.500		3,442.50

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CAT NO0200 ROADWAY						
0435	630-80355	Portable Message Sign Panel	8.000	0.000		
			EACH	4.000	16,000.00	
			4,000.00000	4.000		16,000.00
0440	630-80360	Drum Channelizing Device	600.000	0.000		
			EACH	268.500	6,981.00	
			26.00000	268.500		6,981.00
0445	630-80380	Traffic Cone	400.000	0.000		
			EACH	186.000	1,302.00	
			7.00000	186.000		1,302.00
0450	700-70010	F/A Minor Contract Revisions	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70012	F/A Asphalt Pavement Incentive	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70016	F/A Fuel Cost Adjustment	37,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70018	F/A Roadway Smoothness Incentive	90,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70019	F/A Asphalt Cement Cost Adjustment	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70021	F/A On-The-Job Trainee	1,920.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0485	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,839,682.00 \$	906,196.00 \$ 906,196.00
CAT NO0400 Construction Engineering Bid Items						
0490	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0495	620-00020	Sanitary Facility	6.000	0.000		
			EACH	6.000	960.00	
			160.00000	6.000		960.00
			CAT 0400	CURRENT AMT	\$ 5,960.00 \$	5,960.00 \$ 5,960.00
PROJECT TOTAL			CURRENT AMT	\$ 5,845,642.00 \$	912,156.00 \$	912,156.00