

ESTIMATE SUMMARY

09:55:18

CONTID: C20146

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20146-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 44.0 DAYS

TIME ALLOW: 9/26/2014 FIXED COMPLETION DAT

PR US 36 PHASE 2 MP 7.7 - 18.6

PERCENT TIME: 66.67

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.

PAY PERIOD ENDING

09/04/2014

DATE TIME STARTED 07/23/2014

P.O. BOX 580

DATE LET

06/05/2014

DATE WORK BEGAN

DATE AWARDED

07/01/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/16/2014

DATE ACCEPTED

RYE

CO 81069

DATE NOTICE TO PROCEED

07/23/2014

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 5,365,061.32	PARTICIPATING	\$ 3,685,345.85	\$ 2,773,189.85
AWARD PROJECT AMT:	\$ 4,965,819.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	68.69%	TOTAL EARNINGS	3,685,345.85	2,773,189.85
FUNDS AVAILABLE:	\$ 1,679,715.47	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,685,345.85	2,773,189.85
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-74,487.29	-53,847.41
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,610,858.56	2,719,342.44
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,610,858.56	2,719,342.44
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 2,719,342.44

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	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
0007	202-00010	Rem Tree MCR - Removal of Tree	68.000	68.000		
			EACH	0.000	0.00	
			350.00000	68.000		23,800.00
0008	202-00015	Rem Headwall	5.000	0.000		
			EACH	5.000	3,000.00	
			600.00000	5.000		3,000.00
0010	202-00033	Removal of Pipe	12.000	5.000		
			EACH	6.000	18,600.00	
			3,100.00000	11.000		34,100.00
0015	202-00090	*Removal of Delineator	100.000	42.000		
			EACH	0.000	0.00	
			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)	25,926.000	18,352.000		
			SY	7,574.000	37,870.00	
			5.00000	25,926.000		129,630.00
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	9.000		
			EACH	1.000	65.00	
			65.00000	10.000		650.00
0040	202-01000	Removal of Fence	1,935.000	0.000		
			LF	1,935.000	4,353.75	
			2.25000	1,935.000		4,353.75
0045	202-01130	*Removal of Guardrail Type 3	500.000	0.000		
			LF	223.000	1,338.00	
			6.00000	223.000		1,338.00

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CAT NO0200 ROADWAY						
0050	202-01170	Removal of Guardrail Type 7	300.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0055	202-01300	*Removal of End Anchorage	8.000	0.000		
			EACH	3.000	900.00	
			300.00000	3.000		900.00
0060	203-00010	Unclassified Excavation (Complete In Place)	5,709.000	0.000		
			CY	5,709.000	199,815.00	
			35.00000	5,709.000		199,815.00
0065	203-00062	Embankment Material (Complete In Place) (Special)	14,056.000	8,807.000		
			CY	4,044.000	109,188.00	
			27.00000	12,851.000		346,977.00
0070	203-00100	Muck Excavation	2,753.000	86.000		
			CY	2,667.000	120,015.00	
			45.00000	2,753.000		123,885.00
0075	203-00598	*Rock Scaling	0.000	0.000		
			HOURL	0.000	0.00	
			275.00000	0.000		0.00
0080	203-01100	Proof Rolling	15.000	0.000		
			HOURL	5.000	525.00	
			105.00000	5.000		525.00
0085	203-01500	Blading	80.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0090	203-01510	Backhoe	100.000	0.000		
			HOURL	0.000	0.00	
			170.00000	0.000		0.00
0095	203-01550	Dozing	100.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0100	203-01565	Hydraulic Excavator	300.000	1.000		
			HOURL	105.500	18,990.00	
			180.00000	106.500		19,170.00

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CAT NO0200 ROADWAY						
0105	203-01582	Truck (Dump)	40.000	0.000		
			100.00000	0.000	0.00	0.00
0110	203-01590	Front End Loader (Rubber Tire)	40.000	0.000		
			150.00000	2.000	300.00	300.00
0115	203-01594	Combination Loader	100.000	0.000		
			90.00000	0.000	0.00	0.00
0120	203-01597	Potholing	30.500	30.500		
			225.00000	0.000	0.00	6,862.50
0123	206-00065	Str Bkfl (Flow-Fill) MCR - Structural Backfill (Flow-fill)	200.000	50.000		
			90.00000	90.000	8,100.00	12,600.00
0125	208-00002	*Erosion Log (12 Inch)	4,000.000	2,740.000		
			5.00000	710.000	3,550.00	17,250.00
0130	208-00020	*Silt Fence	1,000.000	100.000		
			2.00000	0.000	0.00	200.00
0135	208-00035	*Aggregate Bag	600.000	75.000		
			11.00000	90.000	990.00	1,815.00
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	1.000	1,800.00	1,800.00
0150	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			80.00000	39.000	3,120.00	3,120.00

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CAT NO0200 ROADWAY						
0155	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0160	208-00106	Sweeping (Sediment Removal)	200.000	0.000		
			HOUR	2.000	360.00	
			180.00000	2.000		360.00
0165	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0170	208-00206	*Erosion Control Supervisor	77.000	9.000		
			DAY	21.000	6,825.00	
			325.00000	30.000		9,750.00
0175	210-00011	*Reset Mailbox Structure (Type 1)	8.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0177	210-00810	Res Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0180	211-01250	*Rock Bolt	0.000	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

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CAT NO0200 ROADWAY						
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
0215	304-06008	Aggregate Base Course (Class 6) (Special)	4,746.000	0.000		
			CY	4,746.000	223,062.00	
			47.00000	4,746.000		223,062.00
0220	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	33.790	7,602.75	
			225.00000	33.790		7,602.75
0225	403-33721	Hot Mix Asphalt (Grading S) (75) (PG 58-28)	15,567.000	0.000		
			TON	12,456.350	1,121,071.50	
			90.00000	12,456.350		1,121,071.50
0230	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	5,973.000	0.000		
			TON	5,330.760	533,076.00	
			100.00000	5,330.760		533,076.00
0232	420-00520	Geogrid Pvmt Reinf	4,111.000	0.000		
			SY	4,111.000	7,523.13	
			1.83000	4,111.000		7,523.13
0233	506-00236	Riprap (36 In)	0.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0235	603-01180	18 Inch Reinforced Concrete Pipe	50.000	0.000		
			LF	48.000	4,320.00	
			90.00000	48.000		4,320.00
0240	603-01240	24 Inch Reinforced Concrete Pipe	347.000	240.000		
			LF	104.000	14,040.00	
			135.00000	344.000		46,440.00
0245	603-01360	36 Inch Reinforced Concrete Pipe	254.000	96.000		
			LF	128.000	18,560.00	
			145.00000	224.000		32,480.00

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CAT NO0200 ROADWAY						
0250	603-05018	18 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
0255	603-05024	24 Inch Reinforced Concrete End Section	12.000	6.000		
			EACH	6.000	5,550.00	
			925.00000	12.000		11,100.00
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
0262	603-10240	24 In CSP	0.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0263	603-30024	24 In SES	0.000	0.000		
			EACH	0.000	0.00	
			775.00000	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
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	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0290	607-00010	*Corner and Line Brace Post	13.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00

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CAT NO0200 ROADWAY						
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	0.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0310	607-55100	*Wire Mesh	0.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0315	607-55102	Cable Net (5/16 Inch)	0.000	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
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
0342	614-00035	Sign Panel (Spec)	0.000	0.000		
			SF	0.000	0.00	
			28.72000	0.000		0.00



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CAT NO0200 ROADWAY						
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	0.583		
			L S	0.320	28,800.00	
			90,000.00000	0.903		81,270.00
0370	626-00000	*Mobilization	1.000	0.467		
			L S	0.468	224,640.00	
			480,000.00000	0.935		448,800.00
0375	626-01000	*Public Information Services	1.000	0.400		
			L S	0.400	7,200.00	
			18,000.00000	0.800		14,400.00
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)	693.000	0.000		
			GAL	693.000	31,185.00	
			45.00000	693.000		31,185.00
0390	630-00000	*Flagging	3,000.000	382.000		
			HOURL	0.000	0.00	
			30.00000	382.000		11,460.00
0395	630-00001	Pilot Car Operation	1,000.000	64.500		
			HOURL	0.000	0.00	
			52.00000	64.500		3,354.00

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CAT NO0200 ROADWAY						
0400	630-00003	Uniformed Traffic Control	450.000	132.000		
			HOOR	0.000	0.00	
			80.00000	132.000		10,560.00
0405	630-00007	Traffic Control Inspection	13.000	4.000		
			DAY	0.000	0.00	
			175.00000	4.000		700.00
0410	630-00012	Traffic Control Management	77.000	11.000		
			DAY	0.000	0.00	
			800.00000	11.000		8,800.00
0415	630-00015	Uniformed Traffic Control Coordination	10.000	0.000		
			HOOR	0.000	0.00	
			25.00000	0.000		0.00
0420	630-80335	Barricade (Type 3 M-A) (Temporary)	18.000	9.000		
			EACH	0.000	0.00	
			70.00000	9.000		630.00
0425	630-80341	Construction Traffic Sign (Panel Size A)	160.000	76.000		
			EACH	1.000	60.00	
			60.00000	77.000		4,620.00
0430	630-80342	Construction Traffic Sign (Panel Size B)	103.000	40.500		
			EACH	11.000	935.00	
			85.00000	51.500		4,377.50
0435	630-80355	Portable Message Sign Panel	8.000	4.000		
			EACH	0.000	0.00	
			4,000.00000	4.000		16,000.00
0440	630-80360	Drum Channelizing Device	600.000	268.500		
			EACH	0.000	0.00	
			26.00000	268.500		6,981.00
0445	630-80380	Traffic Cone	400.000	186.000		
			EACH	0.000	0.00	
			7.00000	186.000		1,302.00
0447	630-80344	Const Traf Sign (Spec)	227.000	0.000		
			SF	113.500	3,259.72	
			28.72000	113.500		3,259.72

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CAT NO0200 ROADWAY						
0450	700-70010	F/A Minor Contract Revisions	50,000.000	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		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0497	900-00006	Added Item (Dollar)/	0.000	0.000		
			DOL	-400.000	-400.00	
			1.00000	-400.000		-400.00
			CAT 0200	CURRENT AMT	\$ 5,359,101.32	\$ 2,773,189.85
					\$ 3,679,385.85	
CAT NO0400 Construction Engineering Bid Items						
0490	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00

CONTID: C20146  
 PCN: 20146-BID  
 PROJECT: ER0361-113

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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 NO0400 Construction Engineering Bid Items						
0495	620-00020	Sanitary Facility	6.000	6.000		
			EACH	0.000	0.00	
			160.00000	6.000		960.00
			CAT 0400	CURRENT AMT	\$ 5,960.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 5,365,061.32	\$ 2,773,189.85
					\$ 3,685,345.85	