

ESTIMATE SUMMARY

08:30:17

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 CONTID: C20146 ESTIMATE NO: 0004 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: 78.0 DAYS TIME ALLOW: 9/26/2014 FIXED COMPLETION DATE:  
 PERCENT TIME: 118.18 ORIG TIME ALLOW: 9/26/2014 FIXED COMPLETION DATE:

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 10/08/2014 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: \$ 5,114,617.34 PARTICIPATING	\$ 4,782,888.70	\$ 971,836.85
AWARD PROJECT AMT: \$ 4,965,819.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 93.51% TOTAL EARNINGS	4,782,888.70	971,836.85
FUNDS AVAILABLE: \$ 331,728.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 4,782,888.70	971,836.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-74,487.29	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 4,708,401.41	971,836.85
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 4,708,401.41	971,836.85
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 971,836.85

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	5.000		
			EACH	0.000	0.00	
			600.00000	5.000		3,000.00
0010	202-00033	Removal of Pipe	11.000	11.000		
			EACH	0.000	0.00	
			3,100.00000	11.000		34,100.00
0015	202-00090	*Removal of Delineator	42.000	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	25,926.000		
			SY	0.000	0.00	
			5.00000	25,926.000		129,630.00
0030	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			2.30000	0.000		0.00
0035	202-00810	*Removal of Ground Sign	75.000	10.000		
			EACH	0.000	0.00	
			65.00000	10.000		650.00
0040	202-01000	Removal of Fence	1,935.000	1,935.000		
			LF	0.000	0.00	
			2.25000	1,935.000		4,353.75
0045	202-01130	*Removal of Guardrail Type 3	1,710.000	223.000		
			LF	1,487.000	8,922.00	
			6.00000	1,710.000		10,260.00

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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	3.000		
			EACH	2.000	600.00	
			300.00000	5.000		1,500.00
0060	203-00010	Unclassified Excavation (Complete In Place)	5,709.000	5,709.000		
			CY	0.000	0.00	
			35.00000	5,709.000		199,815.00
0065	203-00062	Embankment Material (Complete In Place) (Special)	14,056.000	12,851.000		
			CY	0.000	0.00	
			27.00000	12,851.000		346,977.00
0070	203-00100	Muck Excavation	2,753.000	2,753.000		
			CY	0.000	0.00	
			45.00000	2,753.000		123,885.00
0075	203-00598	*Rock Scaling	0.000	0.000		
			HOUR	0.000	0.00	
			275.00000	0.000		0.00
0080	203-01100	Proof Rolling	5.000	5.000		
			HOUR	0.000	0.00	
			105.00000	5.000		525.00
0085	203-01500	Blading	0.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0090	203-01510	Backhoe	0.000	0.000		
			HOUR	0.000	0.00	
			170.00000	0.000		0.00
0095	203-01550	Dozing	0.000	0.000		
			HOUR	0.000	0.00	
			250.00000	0.000		0.00
0100	203-01565	Hydraulic Excavator	302.500	106.500		
			HOUR	196.000	35,280.00	
			180.00000	302.500		54,450.00

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CAT NO0200 ROADWAY						
0105	203-01582	Truck (Dump)	5.000	0.000		
			HOUR	5.000	500.00	
			100.00000	5.000		500.00
0110	203-01590	Front End Loader (Rubber Tire)	14.000	2.000		
			HOUR	12.000	1,800.00	
			150.00000	14.000		2,100.00
0115	203-01594	Combination Loader	0.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0120	203-01597	Potholing	30.500	30.500		
			HOUR	0.000	0.00	
			225.00000	30.500		6,862.50
0123	206-00065	Str Bkfl (Flow-Fill) MCR - Structural Backfill (Flow-fill)	260.000	140.000		
			CY	120.000	10,800.00	
			90.00000	260.000		23,400.00
0125	208-00002	*Erosion Log (12 Inch)	4,750.000	3,450.000		
			LF	1,300.000	6,500.00	
			5.00000	4,750.000		23,750.00
0130	208-00020	*Silt Fence	100.000	100.000		
			LF	0.000	0.00	
			2.00000	100.000		200.00
0135	208-00035	*Aggregate Bag	165.000	165.000		
			LF	0.000	0.00	
			11.00000	165.000		1,815.00
0140	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	600.00	
			600.00000	1.000		600.00
0145	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
0150	208-00103	Removal and Disposal of Sediment (Labor)	100.000	46.000		
			HOUR	0.000	0.00	
			80.00000	46.000		3,680.00

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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)	2.000	2.000		
			HOUR	0.000	0.00	
			180.00000	2.000		360.00
0165	208-00107	Removal of Trash	11.000	0.000		
			HOUR	11.000	880.00	
			80.00000	11.000		880.00
0170	208-00206	*Erosion Control Supervisor	77.000	30.000		
			DAY	22.000	7,150.00	
			325.00000	52.000		16,900.00
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	1.000	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)	18.500	0.000		
			ACRE	18.500	10,637.50	
			575.00000	18.500		10,637.50
0190	212-00032	*Soil Conditioning	18.500	0.000		
			ACRE	18.500	10,175.00	
			550.00000	18.500		10,175.00
0195	213-00002	*Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			900.00000	0.000		0.00
0200	213-00012	*Spray-on Mulch Blanket	18.500	0.000		
			ACRE	18.500	70,300.00	
			3,800.00000	18.500		70,300.00

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CAT NO0200 ROADWAY						
0205	213-00150	*Bonded Fiber Matrix	0.000	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0210	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	0.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0215	304-06008	Aggregate Base Course (Class 6) (Special)	5,392.000	4,746.000		
			CY	646.000	30,362.00	
			47.00000	5,392.000		253,424.00
0220	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	108.760	33.790		
			TON	74.970	16,868.25	
			225.00000	108.760		24,471.00
0225	403-33721	Hot Mix Asphalt (Grading S) (75) (PG 58-28)	13,846.840	12,456.350		
			TON	1,390.490	125,144.10	
			90.00000	13,846.840		1,246,215.60
0230	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	7,417.750	5,330.760		
			TON	2,086.990	208,699.00	
			100.00000	7,417.750		741,775.00
0232	420-00520	Geogrid Pvmt Reinf	4,111.000	4,111.000		
			SY	0.000	0.00	
			1.83000	4,111.000		7,523.13
0233	506-00236	Riprap (36 In)	1,481.000	0.000		
			CY	1,481.000	133,290.00	
			90.00000	1,481.000		133,290.00
0235	603-01180	18 Inch Reinforced Concrete Pipe	48.000	48.000		
			LF	0.000	0.00	
			90.00000	48.000		4,320.00
0240	603-01240	24 Inch Reinforced Concrete Pipe	344.000	344.000		
			LF	0.000	0.00	
			135.00000	344.000		46,440.00
0245	603-01360	36 Inch Reinforced Concrete Pipe	224.000	224.000		
			LF	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0255	603-05024	24 Inch Reinforced Concrete End Section	12.000	12.000		
			EACH	0.000	0.00	
			925.00000	12.000		11,100.00
0260	603-05036	36 Inch Reinforced Concrete End Section	3.000	0.000		
			EACH	3.000	4,050.00	
			1,350.00000	3.000		4,050.00
0262	603-10240	24 In CSP	120.000	120.000		
			LF	0.000	0.00	
			130.00000	120.000		15,600.00
0263	603-30024	24 In SES	2.000	2.000		
			EACH	0.000	0.00	
			775.00000	2.000		1,550.00
0265	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,563.000	0.000		
			LF	4,563.000	95,823.00	
			21.00000	4,563.000		95,823.00
0270	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	4.000	5,200.00	
			1,300.00000	4.000		5,200.00
0275	606-01385	*Transition Type 3J	3.000	0.000		
			EACH	3.000	3,000.00	
			1,000.00000	3.000		3,000.00
0280	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0285	606-02003	*End Anchorage (Nonflared)	11.000	1.000		
			EACH	10.000	20,000.00	
			2,000.00000	11.000		22,000.00
0290	607-00010	*Corner and Line Brace Post	17.000	0.000		
			EACH	17.000	4,250.00	
			250.00000	17.000		4,250.00

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CAT NO0200 ROADWAY						
0295	607-01000	*Fence Barbed Wire with Metal Posts	1,700.000	0.000		
			LF	1,700.000	5,525.00	
			3.25000	1,700.000		5,525.00
0300	607-11200	*Fence Combination Wire With Metal Posts	1,140.000	0.000		
			LF	1,140.000	4,104.00	
			3.60000	1,140.000		4,104.00
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	0.000	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	0.903		
			L S	0.097	8,730.00	
			90,000.00000	1.000		90,000.00
0370	626-00000	*Mobilization	1.000	0.935		
			L S	0.000	0.00	
			480,000.00000	0.935		448,800.00
0375	626-01000	*Public Information Services	1.000	0.800		
			L S	0.200	3,600.00	
			18,000.00000	1.000		18,000.00
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)	824.000	693.000		
			GAL	131.000	5,895.00	
			45.00000	824.000		37,080.00
0390	630-00000	*Flagging	4,000.000	2,115.000		
			HOOR	1,533.500	46,005.00	
			30.00000	3,648.500		109,455.00
0395	630-00001	Pilot Car Operation	600.000	440.000		
			HOOR	103.000	5,356.00	
			52.00000	543.000		28,236.00

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CAT NO0200 ROADWAY						
0400	630-00003	Uniformed Traffic Control	308.000	308.000		
			HOOR	0.000	0.00	
			80.00000	308.000		24,640.00
0405	630-00007	Traffic Control Inspection	30.000	14.000		
			DAY	9.000	1,575.00	
			175.00000	23.000		4,025.00
0410	630-00012	Traffic Control Management	77.000	32.000		
			DAY	21.000	16,800.00	
			800.00000	53.000		42,400.00
0415	630-00015	Uniformed Traffic Control Coordination	82.000	82.000		
			HOOR	0.000	0.00	
			25.00000	82.000		2,050.00
0420	630-80335	Barricade (Type 3 M-A) (Temporary)	18.000	9.000		
			EACH	7.200	504.00	
			70.00000	16.200		1,134.00
0425	630-80341	Construction Traffic Sign (Panel Size A)	160.000	77.000		
			EACH	61.600	3,696.00	
			60.00000	138.600		8,316.00
0430	630-80342	Construction Traffic Sign (Panel Size B)	103.000	51.500		
			EACH	41.200	3,502.00	
			85.00000	92.700		7,879.50
0435	630-80355	Portable Message Sign Panel	8.000	4.000		
			EACH	3.200	12,800.00	
			4,000.00000	7.200		28,800.00
0440	630-80360	Drum Channelizing Device	600.000	268.500		
			EACH	214.800	5,584.80	
			26.00000	483.300		12,565.80
0445	630-80380	Traffic Cone	400.000	186.000		
			EACH	148.800	1,041.60	
			7.00000	334.800		2,343.60
0447	630-80344	Const Traf Sign (Spec)	227.000	113.500		
			SF	90.800	2,607.78	
			28.72000	204.300		5,867.50

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CAT NO0200 ROADWAY							
0450	700-70010	F/A Minor Contract Revisions	0.000	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	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0465	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0470	700-70018	F/A Roadway Smoothness Incentive	36,373.420	0.000			
			F A	36,373.420	36,373.42		
			1.00000	36,373.420		36,373.42	
0475	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000			
			F A	-5,000.600	-5,000.60		
			1.00000	-5,000.600		-5,000.60	
0480	700-70021	F/A On-The-Job Trainee	1,307.000	0.000			
			HOURLY	1,307.000	1,307.00		
			1.00000	1,307.000		1,307.00	
0483	700-70080	F/A Furnish (Purchase Surplus RCP)	0.000	0.000			
			F A	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)/	-400.000	-400.000			
			DOLLAR	0.000	0.00		
			1.00000	-400.000		-400.00	
			CAT 0200	CURRENT AMT	\$ 5,108,657.34	\$ 971,836.85	\$ 4,776,928.70

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 10/08/2014  
 08:30:17

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 N00400 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
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	\$ 5,960.00
		PROJECT TOTAL	CURRENT AMT	\$ 5,114,617.34	\$ 971,836.85	\$ 4,782,888.70