

ESTIMATE RUN 09/12/2018

ESTIMATE SUMMARY

16:23:55

CONTID: C21571	ESTIMATE NO: 0001	PROG	SPEC YR: 2005
PCN: 21571-BID	COFRS REPORTING CATEGORY: 2		FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 1.0	DAYS	TIME ALLOW:	90 WORK DAYS
I-25 MEDIAN CABLERAIL PHS II	PERCENT TIME:	1.11	ORIG TIME ALLOW:	90 WORK DAYS

PROJECT NO: SHE025A-042
I-25 MEDIAN CABLERAIL PHS II

NAME OF ROAD:

PROJECT COUNTIES: PUEBLO EL PASO

CONTRACTOR:

KIRKLAND CONSTRUCTION, L.L.L.P.	PAY PERIOD ENDING	09/10/2018	DATE TIME STARTED	05/23/2018
P.O. BOX 580	DATE LET	04/19/2018	DATE WORK BEGAN	07/01/2018
	DATE AWARDED	05/02/2018	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	05/22/2018	DATE ACCEPTED	
RYE CO 81069 (719)489-3385	DATE NOTICE TO PROCEED	05/23/2018		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,506,269.00 PARTICIPATING	\$ 42,992.50	\$ 42,992.50
AWARD PROJECT AMT:	\$ 2,208,069.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	1.72% TOTAL EARNINGS	42,992.50	42,992.50
FUNDS AVAILABLE:	\$ 2,463,276.50 STOCKPILED MATERIALS	28,068.00	28,068.00
	GROSS EARNINGS	71,060.50	71,060.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,289.78	-1,289.78
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	69,770.72	69,770.72
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	69,770.72	69,770.72
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 69,770.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	ROADWAY				
0005	201-00000	Clearing and Grubbing	1.000	0.000		
		L S		0.000	0.00	
			17,000.00000	0.000		0.00
0010	202-00019	Removal of Inlet	1.000	0.000		
		EACH		0.000	0.00	
			1,800.00000	0.000		0.00
0015	202-00220	Removal of Asphalt Mat	2,644.000	0.000		
		SY		0.000	0.00	
			13.50000	0.000		0.00
0020	202-04002	Clean Culvert	7.000	0.000		
		EACH		0.000	0.00	
			1,800.00000	0.000		0.00
0025	203-00060	Embankment Material (Complete In Place)	20,771.000	0.000		
		CY		0.000	0.00	
			11.00000	0.000		0.00
0030	203-01500	Blading	190.000	0.000		
		HOURL		0.000	0.00	
			100.00000	0.000		0.00
0035	203-01510	Backhoe	190.000	0.000		
		HOURL		0.000	0.00	
			50.00000	0.000		0.00
0040	203-01550	Dozing	80.000	0.000		
		HOURL		0.000	0.00	
			100.00000	0.000		0.00
0045	203-01594	Combination Loader	80.000	0.000		
		HOURL		0.000	0.00	
			75.00000	0.000		0.00
0050	203-01597	Potholing	120.000	0.000		
		HOURL		0.000	0.00	
			250.00000	0.000		0.00
0055	207-00205	Topsoil	10,200.000	0.000		
		CY		0.000	0.00	
			7.30000	0.000		0.00

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	CAT NO0200	ROADWAY				
0060	208-00002	*Erosion Log Type 1 (12 Inch)	5,172.000	0.000		
		LF		0.000	0.00	
			3.25000	0.000		0.00
0065	208-00045	Concrete Washout Structure	4.000	0.000		
		EACH		0.000	0.00	
			1,500.00000	0.000		0.00
0070	208-00070	Vehicle Tracking Pad	5.000	0.000		
		EACH		0.000	0.00	
			1,500.00000	0.000		0.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
		HOUR		0.000	0.00	
			29.00000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	16.000	0.000		
		HOUR		0.000	0.00	
			75.00000	0.000		0.00
0085	208-00207	Erosion Control Management	60.000	0.000		
		DAY		0.000	0.00	
			100.00000	0.000		0.00
0090	210-04020	Modify Inlet	5.000	0.000		
		EACH		0.000	0.00	
			2,200.00000	0.000		0.00
0095	212-00006	*Seeding (Native)	14.000	0.000		
		ACRE		0.000	0.00	
			360.00000	0.000		0.00
0100	212-00032	*Soil Conditioning	14.000	0.000		
		ACRE		0.000	0.00	
			2,400.00000	0.000		0.00
0105	213-00004	*Mulching (Weed Free Straw)	14.000	0.000		
		ACRE		0.000	0.00	
			445.00000	0.000		0.00
0110	213-00061	*Mulch Tackifier	1,390.000	0.000		
		LB		0.000	0.00	
			2.00000	0.000		0.00

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	CAT NO0200	ROADWAY				
0115	217-00000	*Herbicide Treatment	3,100.000	0.000		
		SY		0.000	0.00	
			0.30000	0.000		0.00
0120	304-06000	Aggregate Base Course (Class 6)	4,678.000	0.000		
		TON		0.000	0.00	
			34.00000	0.000		0.00
0120		MATERIAL ALLOWANCE ABC Class 6		0.000		
		TON		825.529	28,068.00	
			34.00000	825.529		28,067.99
0125	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	2,503.000	0.000		
		TON		0.000	0.00	
			130.00000	0.000		0.00
0130	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	1,844.000	0.000		
		TON		0.000	0.00	
			125.00000	0.000		0.00
0135	411-10255	Emulsified Asphalt (Slow-Setting)	2,220.000	0.000		
		GAL		0.000	0.00	
			3.50000	0.000		0.00
0140	603-01180	18 Inch Reinforced Concrete Pipe	536.000	0.000		
		LF		0.000	0.00	
			125.00000	0.000		0.00
0145	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
		EACH		0.000	0.00	
			11,000.00000	0.000		0.00
0150	604-00310	Inlet Type C (10 Foot)	1.000	0.000		
		EACH		0.000	0.00	
			12,000.00000	0.000		0.00
0155	604-30005	Manhole Slab Base (5 Foot)	1.000	0.000		
		EACH		0.000	0.00	
			12,000.00000	0.000		0.00
0160	606-20014	*Tensioned Cable Barrier (TL-4)	16,300.000	0.000		
		LF		0.000	0.00	
			16.00000	0.000		0.00

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	CAT NO0200	ROADWAY				
0165	606-21010	*End Anchorage (Tensioned Cable Barrier)	12.000	0.000		
		EACH		0.000	0.00	
			8,000.00000	0.000		0.00
0170	625-00000	Construction Surveying	1.000	0.000		
		L S		0.000	0.00	
			16,000.00000	0.000		0.00
0175	626-00000	*Mobilization	1.000	0.000		
		L S		0.000	0.00	
			220,000.00000	0.000		0.00
0180	626-01103	*Public Information Services (Tier III)	1.000	0.000		
		L S		0.100	1,100.00	
			11,000.00000	0.100		1,100.00
0185	630-00003	Uniformed Traffic Control	600.000	0.000		
		HOURL		0.000	0.00	
			100.00000	0.000		0.00
0190	630-00007	*Traffic Control Inspection	30.000	0.000		
		DAY		0.000	0.00	
			135.00000	0.000		0.00
0195	630-00012	*Traffic Control Management	76.000	0.000		
		DAY		1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0200	630-80001	*Flashing Beacon (Portable)	11.000	0.000		
		EACH		1.000	108.00	
			108.00000	1.000		108.00
0205	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
		EACH		0.000	0.00	
			81.00000	0.000		0.00
0210	630-80341	*Construction Traffic Sign (Panel Size A)	31.000	0.000		
		EACH		1.500	49.50	
			33.00000	1.500		49.50
0215	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	0.000		
		EACH		2.500	135.00	
			54.00000	2.500		135.00

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	CAT NO0200	ROADWAY				
0220	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	0.000		
		EACH		0.000	0.00	
			81.00000	0.000		0.00
0225	630-80355	*Portable Message Sign Panel	2.000	0.000		
		EACH		1.000	4,400.00	
			4,400.00000	1.000		4,400.00
0230	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
		EACH		0.000	0.00	
			2,200.00000	0.000		0.00
0235	630-80363	*Drum Channelizing Device (With Light) (Flashing)	212.000	0.000		
		EACH		0.000	0.00	
			33.00000	0.000		0.00
0240	630-80380	*Traffic Cone	200.000	0.000		
		EACH		0.000	0.00	
			9.00000	0.000		0.00
0245	630-80393	*Stackable Vertical Panels	25.000	0.000		
		EACH		0.000	0.00	
			17.00000	0.000		0.00
0250	630-85020	*Mobile Attenuator	2.000	0.000		
		EACH		0.500	4,000.00	
			8,000.00000	0.500		4,000.00
0255	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0260	700-70011	F/A Partnering	10,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0265	700-70012	F/A Asphalt Pavement Incentive	8,400.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0270	700-70016	F/A Fuel Cost Adjustment	7,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	700-70019	F/A Asphalt Cement Cost Adjustment	8,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0280	700-70023	F/A On-The-Job Trainee	4,800.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0285	700-70380	F/A Erosion Control	10,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 2,464,269.00	\$ 39,060.50	\$ 39,060.49
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0290	620-00001	Field Office (Class 1)	1.000	0.000		
		EACH		1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0295	620-00011	Field Laboratory (Class 1)	1.000	0.000		
		EACH		0.500	10,000.00	
			20,000.00000	0.500		10,000.00
0300	620-00020	Sanitary Facility	2.000	0.000		
		EACH		2.000	2,000.00	
			1,000.00000	2.000		2,000.00

		CAT 0400	CURRENT AMT	\$ 42,000.00	\$ 32,000.00	\$ 32,000.00

		PROJECT TOTAL	CURRENT AMT	\$ 2,506,269.00	\$ 71,060.50	\$ 71,060.49