

ESTIMATE SUMMARY

 CONTID: C21571 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 21571-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: I-25 MEDIAN CABLERAIL PHS II
 TIME CHARGED: 77.0 DAYS TIME ALLOW: 90 WORK DAYS
 PERCENT TIME: 85.56 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.
 P.O. BOX 580 RYE CO 81069 (719)489-3385
 PAY PERIOD ENDING 02/28/2019 DATE TIME STARTED 05/23/2018
 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
 DATE NOTICE TO PROCEED 05/23/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,916,246.89 PARTICIPATING	\$ 1,797,747.50	\$ 296,469.28
AWARD PROJECT AMT: \$ 2,208,069.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 93.82% TOTAL EARNINGS	1,797,747.50	296,469.28
FUNDS AVAILABLE: \$ 118,499.39 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	296,469.28
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-33,121.04	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	296,469.28
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	296,469.28
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 296,469.28

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	
			17,000.00000	1.000		17,000.00
0010	202-00019	Removal of Inlet	0.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0015	202-00220	Removal of Asphalt Mat	406.000	406.000		
			SY	0.000	0.00	
			13.50000	406.000		5,481.00
0020	202-04002	Clean Culvert	7.000	5.000		
			EACH	0.000	0.00	
			1,800.00000	5.000		9,000.00
0025	203-00060	Embankment Material (Complete In Place)	20,816.000	20,816.000		
			CY	0.000	0.00	
			11.00000	20,816.000		228,976.00
0030	203-01500	Blading	60.000	0.000		
			HOURL	30.000	3,000.00	
			100.00000	30.000		3,000.00
0035	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0040	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0045	203-01594	Combination Loader	40.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0050	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0055	207-00205	Topsoil	10,200.000	6,732.000		
			CY	0.000	0.00	
			7.30000	6,732.000		49,143.60

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CAT NO0200 ROADWAY						
0060	208-00002	*Erosion Log Type 1 (12 Inch)	1,000.000	530.000		
			LF	0.000	0.00	
			3.25000	530.000		1,722.50
0065	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0070	208-00070	Vehicle Tracking Pad	5.000	5.000		
			EACH	0.000	0.00	
			1,500.00000	5.000		7,500.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	20.000	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	30.000	17.000		
			DAY	8.000	800.00	
			100.00000	25.000		2,500.00
0090	210-04020	Modify Inlet	6.000	6.000		
			EACH	0.000	0.00	
			2,200.00000	6.000		13,200.00
0095	212-00006	*Seeding (Native)	18.000	0.000		
			ACRE	0.000	0.00	
			360.00000	0.000		0.00
0100	212-00032	*Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			2,400.00000	0.000		0.00
0105	213-00004	*Mulching (Weed Free Straw)	18.000	0.000		
			ACRE	0.000	0.00	
			445.00000	0.000		0.00
0110	213-00061	*Mulch Tackifier	1,790.000	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	0.000	0.000		
			SY	0.000	0.00	
				0.30000		0.00
0120	304-06000	Aggregate Base Course (Class 6)	5,417.490	5,417.490		
			TON	0.000	0.00	
				34.00000		184,194.66
0120		MATERIAL ALLOWANCE ABC Class 6		0.000		
			TON	0.000	0.00	
				34.00000		0.00
0125	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
				130.00000		0.00
0130	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	0.000	0.000		
			TON	0.000	0.00	
				125.00000		0.00
0135	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
				3.50000		0.00
0140	603-01180	18 Inch Reinforced Concrete Pipe	536.000	536.000		
			LF	0.000	0.00	
				125.00000		67,000.00
0145	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
				11,000.00000		11,000.00
0150	604-00310	Inlet Type C (10 Foot)	0.000	0.000		
			EACH	0.000	0.00	
				12,000.00000		0.00
0155	604-30005	Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
				12,000.00000		12,000.00
0160	606-20014	*Tensioned Cable Barrier (TL-4)	16,812.000	4,315.000		
			LF	12,497.000	199,952.00	
				16.00000		268,992.00

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CAT NO0200 ROADWAY						
0165	606-21010	*End Anchorage (Tensioned Cable Barrier)	10.000	4.500		
			EACH	5.500	44,000.00	
			8,000.00000	10.000		80,000.00
0170	625-00000	Construction Surveying	1.000	0.860		
			L S	0.000	0.00	
			16,000.00000	0.860		13,760.00
0175	626-00000	*Mobilization	1.000	0.904		
			L S	0.000	0.00	
			220,000.00000	0.904		198,880.00
0180	626-01103	*Public Information Services (Tier III)	1.000	0.750		
			L S	0.250	2,750.00	
			11,000.00000	1.000		11,000.00
0185	630-00003	Uniformed Traffic Control	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0190	630-00007	*Traffic Control Inspection	100.000	57.000		
			DAY	43.000	5,805.00	
			135.00000	100.000		13,500.00
0195	630-00012	*Traffic Control Management	85.000	56.000		
			DAY	17.000	20,400.00	
			1,200.00000	73.000		87,600.00
0200	630-80001	*Flashing Beacon (Portable)	11.000	2.000		
			EACH	0.000	0.00	
			108.00000	2.000		216.00
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	11.000		
			EACH	0.000	0.00	
			33.00000	11.000		363.00
0215	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	13.500		
			EACH	0.000	0.00	
			54.00000	13.500		729.00

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CAT NO0200 ROADWAY						
0220	630-80343	*Construction Traffic Sign (Panel Size C)	14.000	7.000		
			EACH	0.000	0.00	
			81.00000	7.000		567.00
0225	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			4,400.00000	1.500		6,600.00
0230	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
			EACH	0.000	0.00	
			2,200.00000	0.500		1,100.00
0235	630-80363	*Drum Channelizing Device (With Light) (Flashing)	212.000	85.500		
			EACH	0.000	0.00	
			33.00000	85.500		2,821.50
0240	630-80380	*Traffic Cone	200.000	100.000		
			EACH	0.000	0.00	
			9.00000	100.000		900.00
0245	630-80393	*Stackable Vertical Panels	0.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0250	630-85020	*Mobile Attenuator	2.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0255	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70016	F/A Fuel Cost Adjustment	2,223.110	2,223.110		
			F A	0.000	0.00	
			1.00000	2,223.110		2,223.11

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CAT NO0200 ROADWAY						
0275	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	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	2,985.000		
			F A	1,815.000	1,815.00	
			1.00000	4,800.000		4,800.00
0285	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	403-34721	HMA (Gr SX) (75) (PG 58-28) CMO #2	3,353.080	3,353.080		
			TON	0.000	0.00	
			123.00000	3,353.080		412,428.84
0310	630-00003	*Uniformed Traffic Control CMO #3 - NON COLORADO STATE PATROL UTC	108.000	68.000		
			HOURL	40.000	5,060.00	
			126.50000	108.000		13,662.00
0315	202-00026	Rem S and D Pave CMO #5	74.000	0.000		
			SY	74.000	2,387.24	
			32.26000	74.000		2,387.24
0320	507-00100	Conc S and D Pave (Reinf) CMO #5	9.100	0.000		
			CY	9.100	10,500.04	
			1,153.85000	9.100		10,500.04

			CAT 0200	CURRENT AMT	\$ 1,874,246.89	\$ 296,469.28 \$ 1,755,747.49
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0290	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0295	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0300	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00

			CAT 0400	CURRENT AMT	\$ 42,000.00	\$ 0.00 \$ 42,000.00

			PROJECT TOTAL	CURRENT AMT	\$ 1,916,246.89	\$ 296,469.28 \$ 1,797,747.49