

ESTIMATE SUMMARY

 CONTID: C21571 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 21571-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: I-25 MEDIAN CABLERAIL PHS II
 TIME CHARGED: 86.0 DAYS TIME ALLOW: 90 WORK DAYS
 PERCENT TIME: 95.56 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

PAY PERIOD ENDING 05/07/2019 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 05/08/2019
 DATE CONTRACT EXECUTED 05/22/2018 DATE ACCEPTED 05/08/2019
 DATE NOTICE TO PROCEED 05/23/2018

RYE CO 81069 (719)489-3385

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,962,087.77 PARTICIPATING	\$ 1,962,087.78	\$ 164,340.28
AWARD PROJECT AMT: \$ 2,208,069.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,962,087.78	164,340.28
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	164,340.28
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-33,121.04	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,928,966.74
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	164,340.28
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 164,340.28

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	6.000	5.000		
			EACH	1.000	1,800.00	
			1,800.00000	6.000		10,800.00
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	30.000	30.000		
			HOURL	0.000	0.00	
			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	0.000	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	10,283.000	6,732.000		
			CY	3,551.000	25,922.30	
			7.30000	10,283.000		75,065.90

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CAT NO0200 ROADWAY						
0060	208-00002	*Erosion Log Type 1 (12 Inch)	530.000	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)	0.000	0.000		
			HOUR	0.000	0.00	
			29.00000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0085	208-00207	Erosion Control Management	30.000	25.000		
			DAY	5.000	500.00	
			100.00000	30.000		3,000.00
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)	18.200	0.000		
			ACRE	18.200	6,552.00	
			360.00000	18.200		6,552.00
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)	36.400	0.000		
			ACRE	36.400	16,198.00	
			445.00000	36.400		16,198.00
0110	213-00061	*Mulch Tackifier	3,600.000	0.000		
			LB	3,600.000	7,200.00	
			2.00000	3,600.000		7,200.00

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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)	5,408.710	5,417.490		
			TON	-8.780	-298.52	
				34.00000		183,896.14
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	16,812.000		
			LF	0.000	0.00	
				16.00000		268,992.00

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CAT NO0200 ROADWAY						
0165	606-21010	*End Anchorage (Tensioned Cable Barrier)	10.000	10.000		
			EACH	0.000	0.00	
			8,000.00000	10.000		80,000.00
0170	625-00000	Construction Surveying	1.000	0.860		
			L S	0.140	2,240.00	
			16,000.00000	1.000		16,000.00
0175	626-00000	*Mobilization	1.000	0.904		
			L S	0.096	21,120.00	
			220,000.00000	1.000		220,000.00
0180	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
0185	630-00003	Uniformed Traffic Control	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0190	630-00007	*Traffic Control Inspection	117.000	100.000		
			DAY	17.000	2,295.00	
			135.00000	117.000		15,795.00
0195	630-00012	*Traffic Control Management	81.000	73.000		
			DAY	8.000	9,600.00	
			1,200.00000	81.000		97,200.00
0200	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	2.000	216.00	
			108.00000	4.000		432.00
0205	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			81.00000	0.000		0.00
0210	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	11.000		
			EACH	11.000	363.00	
			33.00000	22.000		726.00
0215	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	13.500		
			EACH	13.500	729.00	
			54.00000	27.000		1,458.00

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CAT NO0200 ROADWAY						
0220	630-80343	*Construction Traffic Sign (Panel Size C)	14.000	7.000		
			EACH	7.000	567.00	
			81.00000	14.000		1,134.00
0225	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	1.500	6,600.00	
			4,400.00000	3.000		13,200.00
0230	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
			EACH	0.500	1,100.00	
			2,200.00000	1.000		2,200.00
0235	630-80363	*Drum Channelizing Device (With Light) (Flashing)	171.000	85.500		
			EACH	85.500	2,821.50	
			33.00000	171.000		5,643.00
0240	630-80380	*Traffic Cone	200.000	100.000		
			EACH	100.000	900.00	
			9.00000	200.000		1,800.00
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	1.000	8,000.00	
			8,000.00000	2.000		16,000.00
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	4,800.000		
			F A	0.000	0.00	
			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	106.000	108.000		
			HOURL	-2.000	-253.00	
			126.50000	106.000		13,409.00
0315	202-00026	Rem S and D Pave CMO #5	74.000	74.000		
			SY	0.000	0.00	
			32.26000	74.000		2,387.24
0320	507-00100	Conc S and D Pave (Reinf) CMO #5	9.100	9.100		
			CY	0.000	0.00	
			1,153.85000	9.100		10,500.04
0325	606-00301	Gd rail Ty 3 (6-3) CMO#6	50.000	0.000		
			LF	50.000	3,185.00	
			63.70000	50.000		3,185.00
0330	606-01340	End Anchor Ty 3D CMO #6	4.000	0.000		
			EACH	4.000	6,084.00	
			1,521.00000	4.000		6,084.00
0335	900-00007	Added Item (Each)/ CMO #6 - ABANDON END ANCHORS	5.000	0.000		
			EACH	5.000	20,970.00	
			4,194.00000	5.000		20,970.00

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CAT NO0200 ROADWAY						
0340	212-00032	Soil Conditioning CMO #7	18.200	0.000		
			ACRE	18.200	19,929.00	
			1,095.00000	18.200		19,929.00

			CAT 0200	CURRENT AMT	\$ 1,920,087.77	\$ 164,340.28 \$ 1,920,087.77
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	\$ 1,962,087.77	\$ 164,340.28 \$ 1,962,087.77