

ESTIMATE SUMMARY

CONTID: C22032

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22032-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.0 DAYS

TIME ALLOW: 11/3/2017 FIXED COMPLETION DAT

I-70 VAIL PASS FROST HEAVES

PERCENT TIME: 32.29

ORIG TIME ALLOW: 11/3/2017 FIXED COMPLETION DAT

PROJECT NO: NHPP 0702-381

I-70 VAIL PASS FROST HEAVES

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

SUMMIT

CONTRACTOR:

KIRKLAND CONSTRUCTION, L.L.L.P.

PAY PERIOD ENDING 08/30/2017

DATE TIME STARTED 07/31/2017

P.O. BOX 580

DATE LET 06/15/2017

DATE WORK BEGAN 07/31/2017

DATE AWARDED 06/27/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/14/2017

DATE ACCEPTED

RYE CO 81069 (719)489-3385

DATE NOTICE TO PROCEED 07/31/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,254,070.00 PARTICIPATING	\$ 478,235.00	\$ 478,235.00
AWARD PROJECT AMT: \$ 1,132,110.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 38.13% TOTAL EARNINGS	478,235.00	478,235.00
FUNDS AVAILABLE: \$ 775,835.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	478,235.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,547.05	-12,547.05
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	465,687.95
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	465,687.95
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 465,687.95

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NHPP 0702-381

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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	0.000		
			L S	0.500	5,000.00	
			10,000.00000	0.500		5,000.00
0010	202-00220	Removal of Asphalt Mat	561.000	0.000		
			SY	213.000	10,650.00	
			50.00000	213.000		10,650.00
0015	202-00250	Removal of Pavement Marking	801.000	0.000		
			SF	801.000	40,050.00	
			50.00000	801.000		40,050.00
0020	202-01170	Removal of Guardrail Type 7	12.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0025	203-00400	Rock Excavation	887.000	0.000		
			CY	397.000	31,760.00	
			80.00000	397.000		31,760.00
0030	203-01510	Backhoe	20.000	0.000		
			HOUR	5.000	500.00	
			100.00000	5.000		500.00
0035	203-01550	Dozing	10.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0040	203-01582	Truck (Dump)	20.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0045	203-01590	Front End Loader (Rubber Tire)	10.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0050	203-01597	Potholing	25.000	0.000		
			HOUR	6.000	2,400.00	
			400.00000	6.000		2,400.00
0055	203-02330	Laborer	40.000	0.000		
			HOUR	12.000	600.00	
			50.00000	12.000		600.00

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CAT NO0200 ROADWAY						
0060	206-00000	Structure Excavation	639.000	0.000		
			CY	264.000	21,120.00	
			80.00000	264.000		21,120.00
0065	206-00510	Filter Material (Class A)	784.000	0.000		
			CY	275.000	41,250.00	
			150.00000	275.000		41,250.00
0070	206-01750	Shoring Protect Fiber Optic	1.000	0.000		
			L S	0.750	7,500.00	
			10,000.00000	0.750		7,500.00
0075	208-00002	Erosion Log Type 1 (12 Inch)	1,000.000	0.000		
			LF	250.000	5,000.00	
			20.00000	250.000		5,000.00
0080	208-00035	Aggregate Bag	100.000	0.000		
			LF	55.000	1,375.00	
			25.00000	55.000		1,375.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0095	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0100	210-04020	Modify Inlet	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0105	212-00006	Seeding (Native)	0.700	0.000		
			ACRE	0.000	0.00	
			15,000.00000	0.000		0.00
0110	212-00032	Soil Conditioning	0.700	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	3,200.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0120	240-00000	Wildlife Biologist	40.000	0.000		
			HOURL	4.500	225.00	
			50.00000	4.500		225.00
0125	240-00010	Removal of Nests	40.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0130	304-06007	Aggregate Base Course (Class 6)	187.000	0.000		
			CY	63.000	4,410.00	
			70.00000	63.000		4,410.00
0135	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	561.000	0.000		
			SY	213.000	24,495.00	
			115.00000	213.000		24,495.00
0140	405-00101	Heating and Remixing Treatment (Special)	372.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0145	420-00134	Geotextile (Separator) (Class 3)	2,793.000	0.000		
			SY	1,014.000	5,070.00	
			5.00000	1,014.000		5,070.00
0150	506-01020	Geogrid Reinforcement	30.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0155	604-30010	Manhole Slab Base (10 Foot)	9.000	0.000		
			EACH	7.000	38,500.00	
			5,500.00000	7.000		38,500.00
0160	605-00060	6 Inch Perforated Pipe Underdrain	1,100.000	0.000		
			LF	773.000	19,325.00	
			25.00000	773.000		19,325.00
0165	605-84100	Subsurface Drain Outlet Structure (Special)	5.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	606-00710	Guardrail Type 7 (Style CA)	12.000	0.000		
			LF	0.000	0.00	
			220.00000	0.000		0.00
0175	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0180	614-80385	Rumble Strip	85.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0185	624-29012	12 Inch Drainage Pipe (Class 9)	521.000	0.000		
			LF	493.000	24,650.00	
			50.00000	493.000		24,650.00
0190	625-00000	Construction Surveying	1.000	0.000		
			L S	0.600	15,000.00	
			25,000.00000	0.600		15,000.00
0195	626-00000	Mobilization	1.000	0.000		
			L S	0.600	60,000.00	
			100,000.00000	0.600		60,000.00
0200	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	0.300	2,460.00	
			8,200.00000	0.300		2,460.00
0205	627-00009	Modified Epoxy Pavement Marking(Inlaid)	4.000	0.000		
			GAL	0.000	0.00	
			1,200.00000	0.000		0.00
0210	627-00011	Pavement Marking Paint (Waterborne)	10.000	0.000		
			GAL	0.000	0.00	
			350.00000	0.000		0.00
0215	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	40.000	0.000		
			SF	0.000	0.00	
			100.00000	0.000		0.00
0220	630-00000	Flagging	1,000.000	0.000		
			HOUR	107.500	3,225.00	
			30.00000	107.500		3,225.00

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CAT NO0200 ROADWAY						
0225	630-00007	Traffic Control Inspection	30.000	0.000		
			DAY	16.000	2,640.00	
			165.00000	16.000		2,640.00
0230	630-00012	Traffic Control Management	100.000	0.000		
			DAY	18.000	14,400.00	
			800.00000	18.000		14,400.00
0235	630-80001	Flashing Beacon (Portable)	10.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0240	630-80336	Barricade (Type 3 M-B) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0245	630-80341	Construction Traffic Sign (Panel Size A)	22.000	0.000		
			EACH	11.000	385.00	
			35.00000	11.000		385.00
0250	630-80342	Construction Traffic Sign (Panel Size B)	72.000	0.000		
			EACH	20.500	717.50	
			35.00000	20.500		717.50
0255	630-80343	Construction Traffic Sign (Panel Size C)	32.000	0.000		
			EACH	16.000	560.00	
			35.00000	16.000		560.00
0260	630-80348	Construction Information Sign	4.000	0.000		
			EACH	2.000	70.00	
			35.00000	2.000		70.00
0265	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.500	412.50	
			825.00000	0.500		412.50
0270	630-80359	Portable Message Sign Panel	300.000	0.000		
			DAY	32.000	1,760.00	
			55.00000	32.000		1,760.00
0275	630-80360	Drum Channelizing Device	100.000	0.000		
			EACH	50.000	750.00	
			15.00000	50.000		750.00

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CAT NO0200 ROADWAY						
0280	630-80363	Drum Channelizing Device (With Light) (Flashing)	30.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0285	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	30.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0290	630-80367	Portable Traffic Speed Monitor	1.000	0.000		
			EACH	0.500	412.50	
			825.00000	0.500		412.50
0295	630-80370	Concrete Barrier (Temporary)	1,000.000	0.000		
			LF	500.000	25,000.00	
			50.00000	500.000		25,000.00
0300	630-80380	Traffic Cone	70.000	0.000		
			EACH	15.000	112.50	
			7.50000	15.000		112.50
0305	630-85010	Impact Attenuator (Temporary)	4.000	0.000		
			EACH	2.000	5,000.00	
			2,500.00000	2.000		5,000.00
0310	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	1.000	32,000.00	
			32,000.00000	1.000		32,000.00
0315	632-00000	Night Work Lighting	1.000	0.000		
			L S	1.000	500.00	
			500.00000	1.000		500.00
0320	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70011	F/A Partnering	1,450.000	0.000		
			F A	1,450.000	1,450.00	
			1.00000	1,450.000		1,450.00
0330	700-70014	F/A Incentive	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70023	F/A On-The-Job Trainee	640.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,229,070.00	\$ 453,235.00
					\$ 453,235.00	\$ 453,235.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0350	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0355	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
			CAT 0400	CURRENT AMT	\$ 25,000.00	\$ 25,000.00
					\$ 25,000.00	\$ 25,000.00
PROJECT TOTAL			CURRENT AMT	\$ 1,254,070.00	\$ 478,235.00	\$ 478,235.00