

ESTIMATE SUMMARY

CONTID: C22032

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 22032-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 95.0 DAYS TIME ALLOW: 11/7/2017 FIXED COMPLETION DAT

I-70 VAIL PASS FROST HEAVES

PERCENT TIME: 95.00 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 11/02/2017 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 11/02/2017

DATE CONTRACT EXECUTED 07/14/2017 DATE ACCEPTED 11/02/2017

RYE CO 81069 (719)489-3385

DATE NOTICE TO PROCEED 07/31/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,131,576.14 PARTICIPATING	\$ 1,110,366.14	\$ 129,801.44
AWARD PROJECT AMT: \$ 1,132,110.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.13% TOTAL EARNINGS	1,110,366.14	129,801.44
FUNDS AVAILABLE: \$ 21,210.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,110,366.14	129,801.44
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,981.65	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,093,384.49	129,801.44
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,093,384.49	129,801.44
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 129,801.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22032
 PCN: 22032-BID
 PROJECT: NHPP 0702-381

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 12/01/2017
 15:45:47

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	
			10,000.00000	1.000		10,000.00
0010	202-00220	Removal of Asphalt Mat	469.000	469.000		
			SY	0.000	0.00	
			50.00000	469.000		23,450.00
0015	202-00250	Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0016	202-00250	Rem Pavement Marking CMO #2	21,114.000	21,114.000		
			SF	0.000	0.00	
			4.00000	21,114.000		84,456.00
0020	202-01170	Removal of Guardrail Type 7	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0025	203-00400	Rock Excavation	499.000	499.000		
			CY	0.000	0.00	
			80.00000	499.000		39,920.00
0030	203-01510	Backhoe	5.000	5.000		
			HOURL	0.000	0.00	
			100.00000	5.000		500.00
0035	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0040	203-01582	Truck (Dump)	0.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0045	203-01590	Front End Loader (Rubber Tire)	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0050	203-01597	Potholing	16.000	16.000		
			HOURL	0.000	0.00	
			400.00000	16.000		6,400.00

CONTID: C22032
 PCN: 22032-BID
 PROJECT: NHPP 0702-381

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 12/01/2017
 15:45:47

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CAT NO0200 ROADWAY						
0055	203-02330	Laborer	24.000	24.000		
			HOUR	0.000	0.00	
			50.00000	24.000		1,200.00
0060	206-00000	Structure Excavation	332.000	332.000		
			CY	0.000	0.00	
			80.00000	332.000		26,560.00
0065	206-00510	Filter Material (Class A)	487.000	487.000		
			CY	0.000	0.00	
			150.00000	487.000		73,050.00
0070	206-01750	Shoring Protect Fiber Optic	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0075	208-00002	Erosion Log Type 1 (12 Inch)	470.000	470.000		
			LF	0.000	0.00	
			20.00000	470.000		9,400.00
0080	208-00035	Aggregate Bag	75.000	75.000		
			LF	0.000	0.00	
			25.00000	75.000		1,875.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0095	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0100	210-04020	Modify Inlet	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0105	212-00006	Seeding (Native)	0.400	0.400		
			ACRE	0.000	0.00	
			15,000.00000	0.400		6,000.00

CONTID: C22032
 PCN: 22032-BID
 PROJECT: NHPP 0702-381

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 12/01/2017
 15:45:47

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CAT NO0200 ROADWAY						
0110	212-00032	Soil Conditioning	0.400	0.400		
			ACRE	0.000	0.00	
			10,000.00000	0.400		4,000.00
0115	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	1,865.000	1,865.000		
			SY	0.000	0.00	
			5.00000	1,865.000		9,325.00
0120	240-00000	Wildlife Biologist	5.000	4.500		
			HOUR	0.500	25.00	
			50.00000	5.000		250.00
0125	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0130	304-06007	Aggregate Base Course (Class 6)	112.000	112.000		
			CY	0.000	0.00	
			70.00000	112.000		7,840.00
0135	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	505.000	505.000		
			SY	0.000	0.00	
			115.00000	505.000		58,075.00
0136	900-00024	Added Item (Ton)/ CMO 8 1 Inch Asphalt Overlay (Skin Patch)	516.220	0.000		
			TON	516.220	104,276.44	
			202.00000	516.220		104,276.44
0140	405-00101	Heating and Remixing Treatment (Special)	0.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00
0145	420-00134	Geotextile (Separator) (Class 3)	2,104.000	2,104.000		
			SY	0.000	0.00	
			5.00000	2,104.000		10,520.00
0150	506-01020	Geogrid Reinforcement	13.000	13.000		
			SY	0.000	0.00	
			50.00000	13.000		650.00
0155	604-30010	Manhole Slab Base (10 Foot)	7.000	7.000		
			EACH	0.000	0.00	
			5,500.00000	7.000		38,500.00

CONTID: C22032
 PCN: 22032-BID
 PROJECT: NHPP 0702-381

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 12/01/2017
 15:45:47

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CAT NO0200 ROADWAY						
0160	605-00060	6 Inch Perforated Pipe Underdrain	1,100.000	1,100.000		
			LF	0.000	0.00	
			25.00000	1,100.000		27,500.00
0165	605-84100	Subsurface Drain Outlet Structure (Special)	4.000	4.000		
			EACH	0.000	0.00	
			5,000.00000	4.000		20,000.00
0170	606-00710	Guardrail Type 7 (Style CA)	0.000	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	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0185	624-29012	12 Inch Drainage Pipe (Class 9)	493.000	493.000		
			LF	0.000	0.00	
			50.00000	493.000		24,650.00
0190	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0195	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
0196	900-00007	Added Item (Each)/ Mobilization: Removal of Pavement Marking (CMO #2)	18.000	18.000		
			EACH	0.000	0.00	
			1,800.00000	18.000		32,400.00
0197	900-00007	Added Item (Each)/ Mobilization: Modify Epoxy Pavement Marking (Inlaid) (CMO #2)	1.000	1.000		
			EACH	0.000	0.00	
			1,800.00000	1.000		1,800.00
0198	900-00007	Added Item (Each)/ Mobilization: Pavement Marking Paint (Waterborne) (CMO #2)	20.000	18.000		
			EACH	2.000	1,500.00	
			750.00000	20.000		15,000.00

CONTID: C22032
 PCN: 22032-BID
 PROJECT: NHPP 0702-381

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 12/01/2017
 15:45:47

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						
0200	626-01103	Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			8,200.00000	1.000		8,200.00
0205	627-00009	Modified Epoxy Pavement Marking(Inlaid)	0.000	0.000		
			GAL	0.000	0.00	
			1,200.00000	0.000		0.00
0206	627-00009	Mod Epoxy (Inlaid)	67.000	67.000		
			GAL	0.000	0.00	
			400.00000	67.000		26,800.00
0210	627-00011	Pavement Marking Paint (Waterborne)	0.000	0.000		
			GAL	0.000	0.00	
			350.00000	0.000		0.00
0211	627-00011	Pvmt Mkg Paint (Waterborne)	242.000	242.000		
			GAL	0.000	0.00	
			100.00000	242.000		24,200.00
0215	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	0.000	0.000		
			SF	0.000	0.00	
			100.00000	0.000		0.00
0216	627-01010	Preform Plastic Pvmt Mkg (TY I)(Inlaid)	0.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0220	630-00000	Flagging	581.000	581.000		
			HOOR	0.000	0.00	
			30.00000	581.000		17,430.00
0225	630-00007	Traffic Control Inspection	40.000	40.000		
			DAY	0.000	0.00	
			165.00000	40.000		6,600.00
0230	630-00012	Traffic Control Management	54.000	54.000		
			DAY	0.000	0.00	
			800.00000	54.000		43,200.00
0235	630-80001	Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			275.00000	4.000		1,100.00

CONTID: C22032
 PCN: 22032-BID
 PROJECT: NHPP 0702-381

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 12/01/2017
 15:45:47

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CAT NO0200 ROADWAY						
0240	630-80336	Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0245	630-80341	Construction Traffic Sign (Panel Size A)	22.000	22.000		
			EACH	0.000	0.00	
			35.00000	22.000		770.00
0250	630-80342	Construction Traffic Sign (Panel Size B)	41.000	41.000		
			EACH	0.000	0.00	
			35.00000	41.000		1,435.00
0255	630-80343	Construction Traffic Sign (Panel Size C)	32.000	32.000		
			EACH	0.000	0.00	
			35.00000	32.000		1,120.00
0260	630-80348	Construction Information Sign	4.000	4.000		
			EACH	0.000	0.00	
			35.00000	4.000		140.00
0265	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			825.00000	2.000		1,650.00
0270	630-80359	Portable Message Sign Panel	93.000	93.000		
			DAY	0.000	0.00	
			55.00000	93.000		5,115.00
0275	630-80360	Drum Channelizing Device	117.000	117.000		
			EACH	0.000	0.00	
			15.00000	117.000		1,755.00
0280	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0285	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0290	630-80367	Portable Traffic Speed Monitor	1.000	1.000		
			EACH	0.000	0.00	
			825.00000	1.000		825.00

CONTID: C22032
 PCN: 22032-BID
 PROJECT: NHPP 0702-381

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 12/01/2017
 15:45:47

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CAT NO0200 ROADWAY						
0295	630-80370	Concrete Barrier (Temporary)	1,000.000	1,000.000		
			LF	0.000	0.00	
			50.00000	1,000.000		50,000.00
0300	630-80380	Traffic Cone	75.000	75.000		
			EACH	0.000	0.00	
			7.50000	75.000		562.50
0305	630-85010	Impact Attenuator (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			2,500.00000	4.000		10,000.00
0310	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			32,000.00000	2.000		64,000.00
0315	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
0320	700-70010	F/A Minor Contract Revisions	21,210.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70011	F/A Partnering	1,450.000	1,450.000		
			F A	0.000	0.00	
			1.00000	1,450.000		1,450.00
0330	700-70014	F/A Incentive	40,000.000	16,000.000		
			F A	24,000.000	24,000.00	
			1.00000	40,000.000		40,000.00
0335	700-70016	F/A Fuel Cost Adjustment	16.200	16.200		
			F A	0.000	0.00	
			1.00000	16.200		16.20
0340	700-70023	F/A On-The-Job Trainee	900.000	900.000		
			F A	0.000	0.00	
			1.00000	900.000		900.00
			CAT 0200	CURRENT AMT	\$ 1,106,576.14 \$	129,801.44 \$ 1,085,366.14

CONTID: C22032
 PCN: 22032-BID
 PROJECT: NHPP 0702-381

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9
 ESTIMATE RUN 12/01/2017
 15:45:47

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0350	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0355	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
		CAT 0400	CURRENT AMT	\$ 25,000.00	\$ 0.00	\$ 25,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,131,576.14	\$ 129,801.44	\$ 1,110,366.14