

ESTIMATE SUMMARY

15:33:33

CONTID: C19015

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19015-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

SH 94A, ELLICOTT E. TO EL PASO/LINCOLN CL

TIME CHARGED: 57.0 DAYS

TIME ALLOW:

110 WORK DAYS

PERCENT TIME: 51.82

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO:

STA094A-033

SH 94A, ELLICOTT E. TO EL PASO

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.

160 INVERNESS DR W STE 110

ENGLEWOOD

CO 80112 (303)979-9330

PAY PERIOD ENDING

09/16/2015

DATE TIME STARTED 06/06/2015

DATE LET

03/26/2015

DATE WORK BEGAN

DATE AWARDED

04/24/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/11/2015

DATE ACCEPTED

DATE NOTICE TO PROCEED

06/06/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,602,380.18 PARTICIPATING	\$ 3,463,438.84	\$ 2,788,593.98
AWARD PROJECT AMT: \$ 4,121,948.07 NON-PARTICIPATING	27,000.00	0.00
PERCENT COMPLETE: 75.84% TOTAL EARNINGS	3,490,438.84	2,788,593.98
FUNDS AVAILABLE: \$ 1,111,941.34 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,490,438.84
		2,788,593.98
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-61,829.22	-46,353.87
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,428,609.62
		2,742,240.11
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,428,609.62
		2,742,240.11
	OTHER ADJUSTMENTS	0.00
		0.00

PAYMENT DUE

\$ 2,742,240.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19015
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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	202-00090	*Removal of Delineator	582.000	0.000		
			EACH	0.000	0.00	
			4.00000	0.000		0.00
0010	202-00220	Removal of Asphalt Mat	3,201.000	2,701.000		
			SY	0.000	0.00	
			7.00000	2,701.000		18,907.00
0015	202-00810	*Removal of Ground Sign	107.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0020	202-00821	*Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0025	202-05026	*Sawing Asphalt Material (6 Inch)	4,975.000	4,975.000		
			LF	0.000	0.00	
			1.50000	4,975.000		7,462.50
0030	203-00000	Unclassified Excavation	179.000	28.640		
			CY	0.000	0.00	
			65.00000	28.640		1,861.60
0035	203-01597	Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0040	203-01620	Sweeping	50.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0045	203-01622	Sweeping (With Pickup Broom)	80.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00
0050	207-00205	Topsoil	215.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0055	208-00002	*Erosion Log (12 Inch)	330.000	330.000		
			LF	0.000	0.00	
			4.00000	330.000		1,320.00

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CAT NO0200 ROADWAY						
0060	208-00011	*Erosion Bales (Weed Free)	40.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0065	208-00020	*Silt Fence	500.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0070	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0075	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0090	208-00107	Removal of Trash	50.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0095	208-00205	Erosion Control Supervisor	200.000	7.000		
			HOUR	0.000	0.00	
			50.00000	7.000		350.00
0100	212-00006	*Seeding (Native)	0.400	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00
0105	212-00032	*Soil Conditioning	0.400	0.000		
			ACRE	0.000	0.00	
			8,000.00000	0.000		0.00
0110	213-00150	*Bonded Fiber Matrix	0.400	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	216-00211	*Soil Retention Blanket (Excelsior) (Biodegradable Class 1)	100.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0120	240-00010	Removal of Nests	20.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00
0125	240-00020	Netting	700.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0130	304-06007	Aggregate Base Course (Class 6)	216.000	27.160		
			CY	0.000	0.00	
			60.00000	27.160		1,629.60
0135	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	535.470	521.170		
			TON	14.300	1,573.00	
			110.00000	535.470		58,901.70
0140	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	34,211.900	2,290.570		
			TON	30,027.890	2,447,273.04	
			81.50000	32,318.460		2,633,954.49
0145	411-10255	Emulsified Asphalt (Slow-Setting)	31,749.000	1,075.000		
			GAL	8,470.000	12,705.00	
			1.50000	9,545.000		14,317.50
0150	612-00001	*Delineator (Type I)	438.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0155	612-00002	*Delineator (Type II)	13.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0160	612-00003	*Delineator (Type III)	131.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0165	614-00011	*Sign Panel (Class I)	49.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-00012	*Sign Panel (Class II)	969.500	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0175	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	18.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0180	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	92.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0185	614-80385	*Rumble Strip	158,796.000	0.000		
			LF	0.000	0.00	
			0.07000	0.000		0.00
0190	625-00000	Construction Surveying	1.000	0.250		
			L S	0.000	0.00	
			5,000.00000	0.250		1,250.00
0195	626-00000	*Mobilization	1.000	0.465		
			L S	0.465	186,000.00	
			400,000.00000	0.930		372,000.00
0200	626-01000	Public Information Services	1.000	0.250		
			L S	0.000	0.00	
			2,500.00000	0.250		625.00
0205	627-00001	*Pavement Marking Paint	1,946.000	82.200		
			GAL	918.000	32,130.00	
			35.00000	1,000.200		35,007.00
0210	627-00005	*Epoxy Pavement Marking	973.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0215	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	31.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0220	630-00000	*Flagging	4,000.000	1,048.170		
			HOURL	1,526.500	15.27	
			0.01000	2,574.670		25.75

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CAT NO0200 ROADWAY						
0225	630-00007	*Traffic Control Inspection	40.000	13.000		
			DAY	9.000	0.09	
			0.01000	22.000		0.22
0230	630-00012	*Traffic Control Management	90.000	21.000		
			DAY	19.000	0.19	
			0.01000	40.000		0.40
0235	630-80001	*Flashing Beacon (Portable)	16.000	8.000		
			EACH	6.400	6,400.00	
			1,000.00000	14.400		14,400.00
0240	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	13.000		
			EACH	10.400	676.00	
			65.00000	23.400		1,521.00
0245	630-80342	*Construction Traffic Sign (Panel Size B)	144.000	62.500		
			EACH	67.100	5,368.00	
			80.00000	129.600		10,368.00
0250	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	8,000.00	
			10,000.00000	1.800		18,000.00
0255	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	1.600	4,800.00	
			3,000.00000	3.600		10,800.00
0260	630-80360	*Drum Channelizing Device	100.000	20.000		
			EACH	16.000	1,120.00	
			70.00000	36.000		2,520.00
0265	630-80370	Concrete Barrier (Temporary)	324.000	0.000		
			LF	291.600	11,664.00	
			40.00000	291.600		11,664.00
0270	630-80380	*Traffic Cone	600.000	60.000		
			EACH	48.000	624.00	
			13.00000	108.000		1,404.00
0275	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0280	630-86810	*Traffic Signal (Temporary)	2.000	2.000			
			EACH	0.000	0.00		
			6,000.00000	2.000		12,000.00	
0285	700-70010	F/A Minor Contract Revisions	116,301.040	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70011	F/A Partnering	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70016	F/A Fuel Cost Adjustment	36,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70019	F/A Asphalt Cement Cost Adjustment	57,928.070	8,457.680			
			F A	49,470.390	49,470.39		
			1.00000	57,928.070		57,928.07	
0305	700-70021	F/A On-The-Job Trainee	2,560.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70025	F/A Quality Incentive Payment	105,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0315	700-70380	F/A Erosion Control	8,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 4,097,238.68	\$ 2,770,318.98	\$ 3,290,717.83
CAT NO0301 STR I-19-AJ							
0320	202-00246	*Removal of Asphalt Mat (Planing) (Special)	490.000	0.000			
			SY	245.000	4,900.00		
			20.00000	245.000		4,900.00	
0325	202-00425	*Removal of Bridge Railing	304.000	0.000			
			LF	152.000	7,600.00		
			50.00000	152.000		7,600.00	

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CAT NO0301 STR I-19-AJ						
0330	202-00453	Removal of Portions of Present Structure (Class 2)	177.000	0.000		
			SY	23.100	5,775.00	
			250.00000	23.100		5,775.00
0335	202-00460	Removal of Portions of Present Structure (Class 3)	25.000	0.000		
			SY	0.000	0.00	
			800.00000	0.000		0.00
0340	202-00500	*Removal of Portions of Present Structure	1.000	0.000		
			EACH	0.000	0.00	
			16,000.00000	0.000		0.00
0345	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	83.000	0.000		
			TON	0.000	0.00	
			81.50000	0.000		0.00
0350	515-00120	*Waterproofing (Membrane)	507.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0355	518-03000	Sawing and Sealing Bridge Joint	60.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0360	601-03041	Concrete Class D (Bridge) (Special)	18.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0365	602-00020	Reinforcing Steel (Epoxy Coated)	462.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0370	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0375	606-11010	*Bridge Rail Type 10R	304.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	225,064.50 \$	18,275.00 \$
					18,275.00 \$	18,275.00

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CAT NO0302 STR I-19-B						
0380	202-00246	*Removal of Asphalt Mat (Planing) (Special)	261.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0385	202-00453	Removal of Portions of Present Structure (Class 2)	91.000	0.000		
			SY	0.000	0.00	
			250.00000	0.000		0.00
0390	202-00460	Removal of Portions of Present Structure (Class 3)	13.000	0.000		
			SY	0.000	0.00	
			800.00000	0.000		0.00
0395	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	43.000	0.000		
			TON	0.000	0.00	
			81.50000	0.000		0.00
0400	515-00120	*Waterproofing (Membrane)	261.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0405	518-03000	Sawing and Sealing Bridge Joint	56.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0410	601-03041	Concrete Class D (Bridge) (Special)	9.000	0.000		
			CY	0.000	0.00	
			1,100.00000	0.000		0.00
0415	602-00020	Reinforcing Steel (Epoxy Coated)	222.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	58,036.50 \$	0.00 \$
CAT NO0303 STR I-20-AM						
0420	202-00246	*Removal of Asphalt Mat (Planing) (Special)	200.000	200.000		
			SY	0.000	0.00	
			20.00000	200.000		4,000.00
0425	202-00453	Removal of Portions of Present Structure (Class 2)	68.000	0.000		
			SY	0.000	0.00	
			250.00000	0.000		0.00

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CAT NO0303 STR I-20-AM							
0430	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	54.000	0.000			
			TON	0.000	0.00		
			81.50000	0.000		0.00	
0435	515-00120	*Waterproofing (Membrane)	193.000	193.000			
			SY	0.000	0.00		
			18.00000	193.000		3,474.00	
0440	601-03041	Concrete Class D (Bridge) (Special)	7.000	0.000			
			CY	0.000	0.00		
			1,100.00000	0.000		0.00	
0445	602-00020	Reinforcing Steel (Epoxy Coated)	164.000	0.000			
			LB	0.000	0.00		
			2.00000	0.000		0.00	
			CAT 0303	CURRENT AMT \$	36,903.00 \$	0.00 \$	7,474.00
CAT NO0304 STR I-20-AO							
0450	202-00240	*Removal of Asphalt Mat (Planing)	1,452.500	1,452.500			
			SY	0.000	0.00		
			20.00000	1,452.500		29,050.00	
0455	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	27.000	0.000			
			TON	0.000	0.00		
			81.50000	0.000		0.00	
			CAT 0304	CURRENT AMT \$	31,250.50 \$	0.00 \$	29,050.00
CAT NO0305 STR I-20-AN							
0460	202-00240	*Removal of Asphalt Mat (Planing)	1,162.000	1,162.000			
			SY	0.000	0.00		
			20.00000	1,162.000		23,240.00	
0465	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	45.000	0.000			
			TON	0.000	0.00		
			81.50000	0.000		0.00	
			CAT 0305	CURRENT AMT \$	26,907.50 \$	0.00 \$	23,240.00
CAT NO0306 STR I-20-H							
0470	202-00240	*Removal of Asphalt Mat (Planing)	2,897.600	2,897.600			
			SY	0.000	0.00		
			20.00000	2,897.600		57,952.00	

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CAT NO0306 STR I-20-H						
0475	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	38.000	0.000		
			TON	0.000	0.00	
			81.50000	0.000		0.00
			CAT 0306	CURRENT AMT \$	61,049.00 \$	0.00 \$ 57,952.00
CAT NO0307 STR I-20-Y						
0480	202-00240	*Removal of Asphalt Mat (Planing)	1,836.500	1,836.500		
			SY	0.000	0.00	
			20.00000	1,836.500		36,730.00
0485	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	27.000	0.000		
			TON	0.000	0.00	
			81.50000	0.000		0.00
			CAT 0307	CURRENT AMT \$	38,930.50 \$	0.00 \$ 36,730.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0490	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0495	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0500	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT \$	27,000.00 \$	0.00 \$ 27,000.00
PROJECT TOTAL			CURRENT AMT	\$ 4,602,380.18 \$	2,788,593.98 \$	3,490,438.83