

ESTIMATE SUMMARY

13:46:36

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 CONTID: C19015 ESTIMATE NO: 0006 PROG SPEC YR: 2005  
 PCN: 19015-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: SH 94A, ELLICOTT E. TO EL PASO/LINCOLN CL  
 TIME CHARGED: 107.5 DAYS TIME ALLOW: 125 WORK DAYS  
 PERCENT TIME: 86.00 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 01/28/2016 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 PROJECT AMT: \$ 5,485,416.67 PARTICIPATING	\$ 4,982,249.51	\$ 325,569.98
AWARD PROJECT AMT: \$ 4,121,948.07 NON-PARTICIPATING	27,000.00	0.00
PERCENT COMPLETE: 91.32% TOTAL EARNINGS	5,009,249.51	325,569.98
FUNDS AVAILABLE: \$ 476,167.16 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	325,569.98
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-61,829.22	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,947,420.29
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,947,420.29
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 325,569.98

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
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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	582.000	34.000		
			EACH	410.000	1,640.00	
			4.00000	444.000		1,776.00
0010	202-00220	Removal of Asphalt Mat	3,201.000	2,815.650		
			SY	0.000	0.00	
			7.00000	2,815.650		19,709.55
0015	202-00810	*Removal of Ground Sign	107.000	107.000		
			EACH	0.000	0.00	
			70.00000	107.000		7,490.00
0020	202-00821	*Removal of Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			65.00000	1.000		65.00
0025	202-05026	*Sawing Asphalt Material (6 Inch)	5,230.000	5,230.000		
			LF	0.000	0.00	
			1.50000	5,230.000		7,845.00
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	4.000		
			HOURL	0.000	0.00	
			250.00000	4.000		1,000.00
0040	203-01620	Sweeping	50.000	41.000		
			HOURL	0.000	0.00	
			150.00000	41.000		6,150.00
0045	203-01622	Sweeping (With Pickup Broom)	80.000	27.430		
			HOURL	0.000	0.00	
			175.00000	27.430		4,800.25
0050	207-00205	Topsoil	215.000	0.000		
			CY	215.000	2,150.00	
			10.00000	215.000		2,150.00
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	500.000		
			LF	0.000	0.00	
			2.00000	500.000		1,000.00
0070	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0075	208-00070	Vehicle Tracking Pad	4.000	3.000		
			EACH	0.000	0.00	
			2,500.00000	3.000		7,500.00
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	5.000		
			HOUR	0.000	0.00	
			100.00000	5.000		500.00
0095	208-00205	Erosion Control Supervisor	200.000	22.000		
			HOUR	3.000	150.00	
			50.00000	25.000		1,250.00
0100	212-00006	*Seeding (Native)	0.400	0.000		
			ACRE	0.400	720.00	
			1,800.00000	0.400		720.00
0105	212-00032	*Soil Conditioning	0.400	0.000		
			ACRE	0.400	3,200.00	
			8,000.00000	0.400		3,200.00
0110	213-00150	*Bonded Fiber Matrix	0.400	0.000		
			ACRE	0.400	2,400.00	
			6,000.00000	0.400		2,400.00

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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	1.000		
			HOURL	2.000	80.00	
			40.00000	3.000		120.00
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
0132	900-00024	Added Item (Ton)/ Placement of CDOT Supplied Shouldering Material	6,865.180	1,150.650		
			TON	5,714.530	182,864.96	
			32.00000	6,865.180		219,685.76
0135	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	573.420	573.420		
			TON	0.000	0.00	
			110.00000	573.420		63,076.20
0140	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	41,054.520	41,054.520		
			TON	-317.000	-25,835.50	
			81.50000	40,737.520		3,320,107.88
0145	411-10255	Emulsified Asphalt (Slow-Setting)	31,749.000	12,086.000		
			GAL	0.000	0.00	
			1.50000	12,086.000		18,129.00
0150	612-00001	*Delineator (Type I)	438.000	32.000		
			EACH	395.000	7,505.00	
			19.00000	427.000		8,113.00
0155	612-00002	*Delineator (Type II)	13.000	0.000		
			EACH	5.000	100.00	
			20.00000	5.000		100.00
0160	612-00003	*Delineator (Type III)	131.000	6.000		
			EACH	89.000	1,869.00	
			21.00000	95.000		1,995.00

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CAT NO0200 ROADWAY						
0165	614-00011	*Sign Panel (Class I)	49.000	49.000		
			SF	0.000	0.00	
			22.00000	49.000		1,078.00
0170	614-00012	*Sign Panel (Class II)	969.500	969.500		
			SF	0.000	0.00	
			22.00000	969.500		21,329.00
0175	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	18.000	18.000		
			EACH	0.000	0.00	
			250.00000	18.000		4,500.00
0180	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	92.000	92.000		
			EACH	0.000	0.00	
			400.00000	92.000		36,800.00
0185	614-80385	*Rumble Strip	158,796.000	158,796.000		
			LF	0.000	0.00	
			0.07000	158,796.000		11,115.72
0188	630-85041	Mobile Attenuator	15.000	15.000		
			DAY	0.000	0.00	
			650.00000	15.000		9,750.00
0190	625-00000	Construction Surveying	1.000	0.750		
			L S	0.250	1,250.00	
			5,000.00000	1.000		5,000.00
0195	626-00000	*Mobilization	1.000	0.930		
			L S	0.000	0.00	
			400,000.00000	0.930		372,000.00
0198	626-00000	Mobilization Shouldering Equipment	0.000	0.930		
			L S	0.000	0.00	
			12,000.00000	0.930		11,160.00
0200	626-01000	Public Information Services	1.000	0.750		
			L S	0.250	625.00	
			2,500.00000	1.000		2,500.00
0205	627-00001	*Pavement Marking Paint	1,946.000	1,128.200		
			GAL	75.250	2,633.75	
			35.00000	1,203.450		42,120.75

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CAT NO0200 ROADWAY						
0210	627-00005	*Epoxy Pavement Marking	973.000	0.000		
			GAL	913.960	63,977.20	
			70.00000	913.960		63,977.20
0215	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	92.000	0.000		
			SF	92.000	2,760.00	
			30.00000	92.000		2,760.00
0220	630-00000	*Flagging	4,640.920	4,074.920		
			HOUR	566.000	5.66	
			0.01000	4,640.920		46.41
0225	630-00007	*Traffic Control Inspection	75.000	65.000		
			DAY	10.000	0.10	
			0.01000	75.000		0.75
0230	630-00012	*Traffic Control Management	97.000	87.000		
			DAY	10.000	0.10	
			0.01000	97.000		0.97
0235	630-80001	*Flashing Beacon (Portable)	16.000	14.400		
			EACH	1.600	1,600.00	
			1,000.00000	16.000		16,000.00
0240	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	23.400		
			EACH	2.600	169.00	
			65.00000	26.000		1,690.00
0245	630-80342	*Construction Traffic Sign (Panel Size B)	144.000	129.600		
			EACH	14.400	1,152.00	
			80.00000	144.000		11,520.00
0250	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	2,000.00	
			10,000.00000	2.000		20,000.00
0255	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.400	1,200.00	
			3,000.00000	4.000		12,000.00
0260	630-80360	*Drum Channelizing Device	100.000	36.000		
			EACH	4.000	280.00	
			70.00000	40.000		2,800.00

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CAT NO0200 ROADWAY						
0265	630-80370	Concrete Barrier (Temporary)	324.000	291.600		
			LF	32.400	1,296.00	
			40.00000	324.000		12,960.00
0270	630-80380	*Traffic Cone	600.000	108.000		
			EACH	164.000	2,132.00	
			13.00000	272.000		3,536.00
0275	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
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	61,515.040	61,515.040		
			F A	0.000	0.00	
			1.00000	61,515.040		61,515.04
0305	700-70021	F/A On-The-Job Trainee	2,607.000	0.000		
			HOUR	2,607.000	2,607.00	
			1.00000	2,607.000		2,607.00
0310	700-70025	F/A Quality Incentive Payment	105,000.000	0.000		
			F A	19,350.210	19,350.21	
			1.00000	19,350.210		19,350.21

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CAT NO0200 ROADWAY						
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	\$ 4,894,375.77 \$	282,881.48 \$ 4,470,810.89
CAT NO0301 STR I-19-AJ						
0320	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,622.000	1,622.000		
			SY	0.000	0.00	
			20.00000	1,622.000		32,440.00
0325	202-00425	*Removal of Bridge Railing	304.000	304.000		
			LF	0.000	0.00	
			50.00000	304.000		15,200.00
0330	202-00453	Removal of Portions of Present Structure (Class 2)	177.000	161.010		
			SY	0.000	0.00	
			250.00000	161.010		40,252.50
0335	202-00460	Removal of Portions of Present Structure (Class 3)	25.000	9.024		
			SY	0.060	48.00	
			800.00000	9.084		7,267.20
0340	202-00500	*Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0345	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	83.000	0.000		
			TON	83.000	6,764.50	
			81.50000	83.000		6,764.50
0350	515-00120	*Waterproofing (Membrane)	507.000	507.000		
			SY	0.000	0.00	
			18.00000	507.000		9,126.00
0355	518-03000	Sawing and Sealing Bridge Joint	60.000	0.000		
			LF	60.000	1,200.00	
			20.00000	60.000		1,200.00
0360	601-03041	Concrete Class D (Bridge) (Special)	30.500	30.500		
			CY	0.000	0.00	
			1,100.00000	30.500		33,550.00



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CAT NO0301 STR I-19-AJ						
0365	602-00020	Reinforcing Steel (Epoxy Coated)	865.450	865.450		
			LB	0.000	0.00	
			2.00000	865.450		1,730.90
0370	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,500.00000	4.000		6,000.00
0375	606-11010	*Bridge Rail Type 10R	304.000	304.000		
			LF	0.000	0.00	
			250.00000	304.000		76,000.00
			CAT 0301	CURRENT AMT \$	262,261.40 \$	8,012.50 \$
						245,531.10
CAT NO0302 STR I-19-B						
0380	202-00246	*Removal of Asphalt Mat (Planing) (Special)	261.000	130.500		
			SY	130.500	2,610.00	
			20.00000	261.000		5,220.00
0385	202-00453	Removal of Portions of Present Structure (Class 2)	107.610	60.110		
			SY	47.500	11,875.00	
			250.00000	107.610		26,902.50
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	43.000	3,504.50	
			81.50000	43.000		3,504.50
0400	515-00120	*Waterproofing (Membrane)	261.000	261.000		
			SY	0.000	0.00	
			18.00000	261.000		4,698.00
0405	518-03000	Sawing and Sealing Bridge Joint	56.000	0.000		
			LF	56.000	1,120.00	
			20.00000	56.000		1,120.00
0410	601-03041	Concrete Class D (Bridge) (Special)	49.500	49.500		
			CY	0.000	0.00	
			1,100.00000	49.500		54,450.00

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CAT NO0302 STR I-19-B						
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 \$	106,739.00 \$	19,109.50 \$ 95,895.00
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
0430	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	54.000	0.000		
			TON	54.000	4,401.00	
			81.50000	54.000		4,401.00
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 \$	4,401.00 \$ 11,875.00
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	27.000	2,200.50	
			81.50000	27.000		2,200.50
			CAT 0304	CURRENT AMT \$	31,250.50 \$	2,200.50 \$ 31,250.50

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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	45.000	3,667.50		
			81.50000	45.000		3,667.50	
			CAT 0305	CURRENT AMT \$	26,907.50 \$	3,667.50 \$	26,907.50
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	
0475	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	38.000	0.000			
			TON	38.000	3,097.00		
			81.50000	38.000		3,097.00	
			CAT 0306	CURRENT AMT \$	61,049.00 \$	3,097.00 \$	61,049.00
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	27.000	2,200.50		
			81.50000	27.000		2,200.50	
			CAT 0307	CURRENT AMT \$	38,930.50 \$	2,200.50 \$	38,930.50
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 \$	5,485,416.67 \$	325,569.98 \$	5,009,249.49