

ESTIMATE SUMMARY

CONTID: C20124R

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 20124R-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 75.5 DAYS

TIME ALLOW:

81 WORK DAYS

PLAN SET #3 CRITICAL CULVERTS

PERCENT TIME: 93.21

ORIG TIME ALLOW:

91 WORK DAYS

PROJECT NO: STM012A-046

PLAN SET #3 CRITICAL CULVERTS

NAME OF ROAD:

PROJECT COUNTIES: HUERFANO

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.
160 INVERNESS DR W STE 110

PAY PERIOD ENDING 12/21/2015

DATE TIME STARTED 06/01/2015

DATE LET 01/15/2015

DATE WORK BEGAN

DATE AWARDED 01/29/2015

DATE TIME STOPPED 10/22/2015

DATE CONTRACT EXECUTED 02/17/2015

DATE ACCEPTED 10/22/2015

ENGLEWOOD CO 80112 (303)979-9330

DATE NOTICE TO PROCEED 06/01/2015

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 882,415.10	PARTICIPATING	\$ 879,386.39	\$ -449.64
AWARD PROJECT AMT:	\$ 886,197.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.66%	TOTAL EARNINGS	879,386.39	-449.64
FUNDS AVAILABLE:	\$ 3,028.71	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	879,386.39	-449.64
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	13,292.96
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	879,386.39	12,843.32
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	879,386.39	12,843.32
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 12,843.32

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20124R
 PCN: 20124R-BID
 PROJECT: STM012A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 12/21/2015
 13:49:30

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	
			20,000.00000	1.000		20,000.00
0010	202-00010	Removal of Tree	8.000	8.000		
			EACH	0.000	0.00	
			100.00000	8.000		800.00
0015	202-00220	*Removal of Asphalt Mat	327.000	327.000		
			SY	0.000	0.00	
			16.00000	327.000		5,232.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	239.000	239.000		
			SY	0.000	0.00	
			12.00000	239.000		2,868.00
0025	203-00000	Unclassified Excavation	290.000	290.000		
			CY	0.000	0.00	
			55.00000	290.000		15,950.00
0030	203-01500	Blading	4.000	4.000		
			HOURL	0.000	0.00	
			170.00000	4.000		680.00
0035	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0040	203-02330	Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			35.00000	0.000		0.00
0045	207-00205	Topsoil	83.000	83.000		
			CY	0.000	0.00	
			30.00000	83.000		2,490.00
0050	208-00003	*Erosion Log (18 Inch)	270.000	270.000		
			LF	0.000	0.00	
			7.00000	270.000		1,890.00
0055	208-00020	*Silt Fence	600.000	600.000		
			LF	0.000	0.00	
			3.00000	600.000		1,800.00

CONTID: C20124R
 PCN: 20124R-BID
 PROJECT: STM012A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 12/21/2015
 13:49:30

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CAT NO0200 ROADWAY						
0060	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0065	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0080	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0085	208-00205	Erosion Control Supervisor	40.000	40.000		
			HOUR	0.000	0.00	
			50.00000	40.000		2,000.00
0090	212-00006	*Seeding (Native)	0.500	0.500		
			ACRE	0.000	0.00	
			5,000.00000	0.500		2,500.00
0095	213-00013	*Spray-on Mulch Blanket	1,500.000	1,500.000		
			LB	0.000	0.00	
			3.00000	1,500.000		4,500.00
0100	214-00215	*Deciduous Tree (1.5 Inch Caliper)	5.000	5.000		
			EACH	0.000	0.00	
			700.00000	5.000		3,500.00
0105	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			10.00000	0.000		0.00
0110	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20124R
 PCN: 20124R-BID
 PROJECT: STM012A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 12/21/2015
 13:49:30

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CAT NO0200 ROADWAY						
0115	250-00010	Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
0120	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			50.00000	0.000		0.00
0125	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	71.490	71.490		
			TON	0.000	0.00	
			250.00000	71.490		17,872.50
0130	403-33841	*Hot Mix Asphalt (Grading S) (100) (PG 64-22)	61.970	61.210		
			TON	0.760	152.00	
			200.00000	61.970		12,394.00
0135	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	92.470	92.470		
			TON	0.000	0.00	
			210.00000	92.470		19,418.70
0140	411-10255	Emulsified Asphalt (Slow-Setting)	123.000	98.000		
			GAL	-5.000	-20.00	
			4.00000	93.000		372.00
0141	614-80391	Rumble Strip (Grind)(Asphalt) Centerline Rumble Strip	200.000	200.000		
			LF	0.000	0.00	
			26.03000	200.000		5,206.00
0145	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	647.000	647.000		
			LF	0.000	0.00	
			34.00000	647.000		21,998.00
0150	606-01340	*End Anchorage Type 3D	0.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0155	606-02003	*End Anchorage (Nonflared)	4.000	4.000		
			EACH	0.000	0.00	
			2,500.00000	4.000		10,000.00
0160	607-11525	*Fence (Plastic)	80.000	80.000		
			LF	0.000	0.00	
			6.00000	80.000		480.00

CONTID: C20124R
 PCN: 20124R-BID
 PROJECT: STM012A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 12/21/2015
 13:49:30

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CAT NO0200 ROADWAY						
0165	612-00001	Delineator (Type I)	4.000	4.000		
			EACH	0.000	0.00	
			30.00000	4.000		120.00
0170	612-00083	Delineator (Post Mounted)(Type III)	2.000	2.000		
			EACH	0.000	0.00	
			35.00000	2.000		70.00
0175	621-00425	*Detour	1.000	1.000		
			L S	0.000	0.00	
			150,000.00000	1.000		150,000.00
0180	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0185	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			79,000.00000	1.000		79,000.00
0190	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0195	627-00001	*Pavement Marking Paint	8.000	8.000		
			GAL	0.000	0.00	
			95.00000	8.000		760.00
0200	627-00005	*Epoxy Pavement Marking	6.000	6.000		
			GAL	0.000	0.00	
			550.00000	6.000		3,300.00
0205	630-00000	*Flagging	764.000	764.000		
			HOUR	0.000	0.00	
			27.00000	764.000		20,628.00
0210	630-00007	*Traffic Control Inspection	79.000	79.000		
			DAY	0.000	0.00	
			100.00000	79.000		7,900.00
0215	630-00012	*Traffic Control Management	32.000	32.000		
			DAY	0.000	0.00	
			500.00000	32.000		16,000.00

CONTID: C20124R
 PCN: 20124R-BID
 PROJECT: STM012A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 12/21/2015
 13:49:30

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						
0220	630-80001	*Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			1,200.00000	4.000		4,800.00
0225	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			110.00000	2.000		220.00
0230	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	26.000		
			EACH	0.000	0.00	
			27.00000	26.000		702.00
0235	630-80342	*Construction Traffic Sign (Panel Size B)	11.000	11.000		
			EACH	0.000	0.00	
			32.00000	11.000		352.00
0240	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			8,500.00000	2.000		17,000.00
0245	630-80360	*Drum Channelizing Device	54.000	54.000		
			EACH	0.000	0.00	
			35.00000	54.000		1,890.00
0250	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	6.000		
			EACH	0.000	0.00	
			40.00000	6.000		240.00
0255	630-80370	*Concrete Barrier (Temporary)	680.000	680.000		
			LF	0.000	0.00	
			50.00000	680.000		34,000.00
0260	630-80380	*Traffic Cone	35.000	35.000		
			EACH	0.000	0.00	
			3.00000	35.000		105.00
0265	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
0270	630-85041	Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00

CONTID: C20124R
 PCN: 20124R-BID
 PROJECT: STM012A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 12/21/2015
 13:49:30

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							
0275	630-86800	Traffic Signal (Temporary)	1.000	1.000			
			L S	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0280	700-70010	*F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70012	F/A Asphalt Pavement Incentive	300.000	0.000			
			F A	-1,536.240	-1,536.24		
			1.00000	-1,536.240		-1,536.24	
0295	700-70016	F/A Fuel Cost Adjustment	0.000	-245.950			
			F A	0.000	0.00		
			1.00000	-245.950		-245.95	
0300	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-481.130			
			F A	0.000	0.00		
			1.00000	-481.130		-481.13	
0305	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70589	F/A Environmental Health & Safety Management	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0390	603-71206	12x6 Ft CBC (Precast) CMO 002	39.000	39.000			
			LF	0.000	0.00		
			2,525.77000	39.000		98,505.03	
			CAT 0200	CURRENT AMT \$	632,963.23 \$	-1,404.24 \$	630,279.91
CAT NO0300 STRUCTURES							
0315	202-00003	Removal of Structure (Special)	1.000	1.000			
			L S	0.000	0.00		
			25,000.00000	1.000		25,000.00	

CONTID: C20124R
 PCN: 20124R-BID
 PROJECT: STM012A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 12/21/2015
 13:49:30

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CAT NO0300 STRUCTURES						
0320	206-00000	Structure Excavation	840.000	840.000		
			CY	0.000	0.00	
			30.00000	840.000		25,200.00
0325	206-00100	Structure Backfill (Class 1)	482.000	482.000		
			CY	0.000	0.00	
			60.00000	482.000		28,920.00
0330	206-00200	Structure Backfill (Class 2)	31.000	27.000		
			CY	4.000	100.00	
			25.00000	31.000		775.00
0335	206-01781	Shoring (Area 1)	0.000	0.000		
			L S	0.000	0.00	
			100.00000	0.000		0.00
0336	700-70034	F/A Filter Material for Subgrade Improvements	1,396.170	1,396.170		
			F A	0.000	0.00	
			1.00000	1,396.170		1,396.17
0340	206-01782	Shoring (Area 2)	0.000	0.000		
			L S	0.000	0.00	
			100.00000	0.000		0.00
0345	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			50.00000	0.000		0.00
0346	304-06007	ABC (CL 6) Added Item - ABC Class 6 (CY)	232.000	232.000		
			CY	0.000	0.00	
			89.77200	232.000		20,827.10
0350	420-00102	Geotextile (Erosion Control) (Class 1)	326.000	326.000		
			SY	0.000	0.00	
			7.00000	326.000		2,282.00
0355	506-00212	Riprap (12 Inch)	110.000	110.000		
			CY	0.000	0.00	
			150.00000	110.000		16,500.00
0360	601-03030	Concrete Class D (Box Culvert)	74.000	73.000		
			CY	1.000	1,200.00	
			1,200.00000	74.000		88,800.00

CONTID: C20124R
 PCN: 20124R-BID
 PROJECT: STM012A-046

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 12/21/2015
 13:49:30

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CAT NO0300 STRUCTURES							
0365	602-00000	*Reinforcing Steel	4,788.000	4,788.000			
			LB	-50.000	-70.00		
			1.40000	4,738.000		6,633.20	
0370	602-00020	*Reinforcing Steel (Epoxy Coated)	3,638.000	3,638.000			
			LB	-153.000	-275.40		
			1.80000	3,485.000		6,273.00	
			CAT 0300	CURRENT AMT \$	222,951.87 \$	954.60 \$	222,606.47
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0375	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0380	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	
0385	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,500.00000	1.000		1,500.00	
			CAT 0400	CURRENT AMT \$	26,500.00 \$	0.00 \$	26,500.00
			PROJECT TOTAL	CURRENT AMT \$	882,415.10 \$	-449.64 \$	879,386.38