

ESTIMATE SUMMARY

CONTID: C21325

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21325-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW:

431 CALENDAR DAYS

PR US 34 BIG THOMPSON CANYON P

PERCENT TIME: 4.41

ORIG TIME ALLOW:

431 CALENDAR DAYS

PROJECT NO:

ER0341-088

PR US 34 BIG THOMPSON CANYON PHASE 1

NAME OF ROAD:

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.

PAY PERIOD ENDING

08/27/2016

DATE TIME STARTED

08/08/2016

160 INVERNESS DR W STE 110

DATE LET

07/06/2016

DATE WORK BEGAN

08/09/2016

DATE AWARDED

07/20/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/08/2016

DATE ACCEPTED

ENGLEWOOD

CO 80112

(303)979-9330

DATE NOTICE TO PROCEED

08/08/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 48,788,293.15	PARTICIPATING	\$ 5,898,972.77	\$ 3,490,846.53
AWARD PROJECT AMT:	\$ 42,720,522.15	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	12.09%	TOTAL EARNINGS	5,898,972.77	3,490,846.53
FUNDS AVAILABLE:	\$ 42,889,320.38	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	5,898,972.77	3,490,846.53
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-19,043.13	-14,009.73
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,879,929.64	3,476,836.80
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,879,929.64	3,476,836.80
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 3,476,836.80

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
-----						
CAT NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	6.500	0.000		
			ACRE	1.100	18,997.00	
			17,270.00000	1.100		18,997.00
0010	202-00000	*Removal of Structures and Obstructions	1.000	0.000		
			L S	0.000	0.00	
			99,069.00000	0.000		0.00
0015	202-00010	*Removal of Tree	539.000	231.000		
			EACH	308.000	104,720.00	
			340.00000	539.000		183,260.00
0020	202-00019	*Removal of Inlet	2.000	0.000		
			EACH	0.000	0.00	
			2,250.00000	0.000		0.00
0025	202-00035	*Removal of Pipe	408.000	0.000		
			LF	0.000	0.00	
			25.75000	0.000		0.00
0030	202-00037	*Removal of End Section	1.000	0.000		
			EACH	0.000	0.00	
			892.00000	0.000		0.00
0035	202-00090	*Removal of Delineator	80.000	0.000		
			EACH	37.000	299.70	
			8.10000	37.000		299.70
0040	202-00220	*Removal of Asphalt Mat	220.000	0.000		
			SY	0.000	0.00	
			40.50000	0.000		0.00
0045	202-00250	*Removal of Pavement Marking	3,900.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0050	202-00810	*Removal of Ground Sign	3.000	0.000		
			EACH	2.000	406.00	
			203.00000	2.000		406.00
0055	202-01130	*Removal of Guardrail Type 3	145.000	0.000		
			LF	0.000	0.00	
			21.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-01170	*Removal of Guardrail Type 7	570.000	0.000		
			LF	0.000	0.00	
			28.50000	0.000		0.00
0065	202-01300	Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			2,058.00000	0.000		0.00
0070	202-04002	Clean Culvert	20.000	0.000		
			EACH	0.000	0.00	
			3,078.00000	0.000		0.00
0075	203-00060	Embankment Material (Complete In Place)	31,506.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0080	203-00400	*Rock Excavation	205,869.000	0.000		
			CY	0.000	0.00	
			68.00000	0.000		0.00
0085	203-00592	Rock Staining	220,806.000	0.000		
			SF	0.000	0.00	
			0.50000	0.000		0.00
0090	203-01500	Blading	40.000	0.000		
			HOUR	0.000	0.00	
			240.00000	0.000		0.00
0095	203-01510	Backhoe	300.000	0.000		
			HOUR	1.000	265.00	
			265.00000	1.000		265.00
0100	203-01550	Dozing	40.000	0.000		
			HOUR	0.000	0.00	
			197.00000	0.000		0.00
0105	203-01582	Truck (Dump)	40.000	0.000		
			HOUR	0.000	0.00	
			149.00000	0.000		0.00
0110	203-01590	Front End Loader (Rubber Tire)	40.000	0.000		
			HOUR	0.000	0.00	
			176.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	203-01594	Combination Loader	40.000	0.000		
			140.00000	1.000	140.00	140.00
0120	203-02060	*Presplitting	38,149.000	0.000		
			10.50000	0.000	0.00	0.00
0125	203-02300	Rock Scaler	240.000	0.000		
			519.00000	0.000	0.00	0.00
0130	203-02315	Mechanized Scaling	40.000	0.000		
			511.00000	0.000	0.00	0.00
0135	203-02324	*Blast Vibration Monitoring	1.000	0.000		
			264,730.00000	0.100	26,473.00	26,473.00
0140	203-02330	Laborer	40.000	0.000		
			74.00000	1.000	74.00	74.00
0145	207-00205	Topsoil	2,500.000	0.000		
			52.25000	0.000	0.00	0.00
0150	208-00002	*Erosion Log Type 1 (12 Inch)	2,000.000	60.000		
			5.75000	1,210.000	6,957.50	7,302.50
0155	208-00019	*Silt Fence (Reinforced)(Special)	3,150.000	0.000		
			66.75000	0.000	0.00	0.00
0160	208-00020	*Silt Fence	100.000	0.000		
			2.00000	0.000	0.00	0.00
0165	208-00021	*Silt Fence (Reinforced)	4,655.000	0.000		
			4.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	208-00035	*Aggregate Bag	509.500	337.500		
			LF	172.000	774.00	
			4.50000	509.500		2,292.75
0175	208-00041	Rock Check Dam	52.000	0.000		
			EACH	0.000	0.00	
			947.00000	0.000		0.00
0180	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			12,740.00000	0.000		0.00
0185	208-00056	*Storm Drain Inlet Protection (Type III)	16.000	0.000		
			EACH	0.000	0.00	
			183.50000	0.000		0.00
0190	208-00070	Vehicle Tracking Pad	10.000	0.000		
			EACH	4.000	20,024.00	
			5,006.00000	4.000		20,024.00
0195	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	311.000	0.000		
			CY	11.000	792.00	
			72.00000	11.000		792.00
0200	208-00103	Removal and Disposal of Sediment (Labor)	300.000	0.000		
			HOUR	0.000	0.00	
			56.00000	0.000		0.00
0205	208-00105	Removal and Disposal of Sediment (Equipment)	300.000	0.000		
			HOUR	0.000	0.00	
			140.50000	0.000		0.00
0210	208-00106	*Sweeping (Sediment Removal)	200.000	0.000		
			HOUR	20.000	3,380.00	
			169.00000	20.000		3,380.00
0215	208-00107	Removal of Trash	120.000	0.000		
			HOUR	0.000	0.00	
			247.00000	0.000		0.00
0220	208-00207	Erosion Control Management	125.000	1.000		
			DAY	4.000	7,800.00	
			1,950.00000	5.000		9,750.00

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CAT NO0200 ROADWAY						
0225	208-00300	Temporary Berms	3,500.000	0.000		
			LF	1,376.000	8,256.00	
			6.00000	1,376.000		8,256.00
0230	210-04020	Modify Inlet	2.000	0.000		
			EACH	0.000	0.00	
			3,744.00000	0.000		0.00
0235	211-01111	*Rock Reinforcement (Dowels)	3,435.000	0.000		
			LF	0.000	0.00	
			107.50000	0.000		0.00
0240	211-01115	*Rock Reinforcement (Number 10)	925.000	0.000		
			LF	0.000	0.00	
			134.00000	0.000		0.00
0245	212-00006	*Seeding (Native)	7.200	0.000		
			ACRE	0.000	0.00	
			1,532.00000	0.000		0.00
0250	212-00012	*Seeding (Furnished)	1.100	0.000		
			ACRE	0.000	0.00	
			694.00000	0.000		0.00
0255	212-00032	*Soil Conditioning	8.400	0.000		
			ACRE	0.000	0.00	
			5,939.00000	0.000		0.00
0260	213-00007	*Mulching (Wood Strand)	1.100	0.000		
			ACRE	0.000	0.00	
			8,300.00000	0.000		0.00
0265	213-00012	*Spray-on Mulch Blanket	7.200	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0270	217-00000	*Herbicide Treatment	182,000.000	0.000		
			SY	1,101.000	110.10	
			0.10000	1,101.000		110.10
0275	218-00000	*Noxious Weed Management	1.000	0.000		
			L S	0.000	0.00	
			12,146.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	250-00110	Health and Safety Officer	40.000	0.000		
			137.00000	0.000	0.00	0.00
0285	304-06010	Aggregate Base Course (Class 6)(Special) (Furnish Only)	36,741.000	0.000		
			19.50000	0.000	0.00	0.00
0290	304-09002	Aggregate Base Course (Special)(Furnish Only)	26,441.000	0.000		
			15.00000	0.000	0.00	0.00
0295	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	70.000	0.000		
			214.00000	0.000	0.00	0.00
0300	420-00132	Geotextile (Separator) (Class 1)	14,314.000	0.000		
			2.50000	0.000	0.00	0.00
0305	506-00025	Riprap (Furnish Only)	52,939.000	0.000		
			62.00000	0.000	0.00	0.00
0310	506-00218	Riprap (18 Inch)	224.000	0.000		
			240.00000	0.000	0.00	0.00
0315	601-01000	Concrete Class B	8.000	0.000		
			1,346.00000	0.000	0.00	0.00
0320	602-00020	Reinforcing Steel (Epoxy Coated)	236.000	0.000		
			3.00000	0.000	0.00	0.00
0325	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	80.000	0.000		
			510.00000	0.000	0.00	0.00
0330	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	209.000	0.000		
			534.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0335	603-01605	60 Inch Reinforced Concrete Pipe (Complete In Place)	120.000	0.000		
			LF	0.000	0.00	
			895.00000	0.000		0.00
0340	604-00310	Inlet Type C (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			16,493.00000	0.000		0.00
0345	604-00510	Inlet Type D (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			18,100.00000	0.000		0.00
0350	607-11525	*Fence (Plastic)	7,000.000	74.000		
			LF	604.000	1,449.60	
			2.40000	678.000		1,627.20
0355	607-55050	Mesh Anchor (Special)	106.000	0.000		
			EACH	0.000	0.00	
			1,606.00000	0.000		0.00
0360	607-55060	Mesh Pin	20.000	0.000		
			EACH	0.000	0.00	
			509.00000	0.000		0.00
0365	607-55100	Wire Mesh	141,013.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0370	612-00001	*Delineator (Type I)	60.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0375	621-00450	*Detour Pavement	5,251.000	0.000		
			SY	0.000	0.00	
			215.00000	0.000		0.00
0380	625-00000	Construction Surveying	1.000	0.000		
			L S	0.131	168,202.43	
			1,283,988.00000	0.131		168,202.43
0385	626-00100	*Mobilization (without Autopay)	1.000	0.183		
			L S	0.247	3,023,855.51	
			12,242,330.00000	0.430		5,264,201.90



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CAT NO0200 ROADWAY						
0390	626-01102	Public Information Services (Tier II)	1.000	0.000		
			L S	0.069	49,187.69	
			712,865.00000	0.069		49,187.69
0395	627-00011	*Pavement Marking Paint (Waterborne)	42.000	0.000		
			GAL	0.000	0.00	
			130.00000	0.000		0.00
0400	630-00000	*Flagging	12,412.000	82.500		
			HOUR	234.000	7,254.00	
			31.00000	316.500		9,811.50
0405	630-00001	*Pilot Car Operation	2,847.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0410	630-00007	*Traffic Control Inspection	57.000	9.000		
			DAY	4.000	1,352.00	
			338.00000	13.000		4,394.00
0415	630-00012	*Traffic Control Management	314.000	6.000		
			DAY	10.000	36,440.00	
			3,644.00000	16.000		58,304.00
0420	630-00015	Uniformed Traffic Control Coordination	10.000	0.000		
			HOUR	0.000	0.00	
			88.00000	0.000		0.00
0425	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			337.00000	0.000		0.00
0430	630-80341	*Construction Traffic Sign (Panel Size A)	335.000	12.500		
			EACH	6.500	611.00	
			94.00000	19.000		1,786.00
0435	630-80342	*Construction Traffic Sign (Panel Size B)	58.000	17.000		
			EACH	12.000	1,284.00	
			107.00000	29.000		3,103.00
0440	630-80344	*Construction Traffic Sign (Special)	278.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	630-80355	*Portable Message Sign Panel	13.000	6.500		
			EACH	0.000	0.00	
			8,097.00000	6.500		52,630.50
0450	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	1.000	0.000		
			EACH	0.000	0.00	
			877.00000	0.000		0.00
0455	630-80360	*Drum Channelizing Device	230.000	31.500		
			EACH	26.000	1,222.00	
			47.00000	57.500		2,702.50
0460	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0465	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0470	630-80375	*Concrete Barrier (Temporary) (Install Only)	3,340.000	0.000		
			LF	0.000	0.00	
			49.00000	0.000		0.00
0475	630-80380	*Traffic Cone	300.000	85.000		
			EACH	65.000	520.00	
			8.00000	150.000		1,200.00
0480	630-85010	*Impact Attenuator (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			11,251.00000	0.000		0.00
0485	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			840,500.00000	0.000		0.00
0490	700-70010	F/A Minor Contract Revisions	525,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70011	F/A Partnering	5,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	700-70016	F/A Fuel Cost Adjustment	43,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70021	F/A On-The-Job Trainee	2,688.000	0.000		
			HOURL	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70034	F/A Temporary Stream Crossing	1,575,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70050	F/A Removal Snow Removal	10,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70155	F/A Pavement Surface Course Maintenance	10,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70589	F/A Environmental Health & Safety Management	10,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-71000	CMGC Overrun Pool	1,223,269.250	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-71001	CMGC Shared Rist Contig. Pool	2,650,013.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 47,296,434.15 \$	3,490,846.53 \$ 5,898,972.77
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0540	620-00005	Field Office (Special)	1.000	0.000		
			EACH	0.000	0.00	
			1,455,232.00000	0.000		0.00
0545	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			29,827.00000	0.000		0.00

CONTID: C21325  
 PCN: 21325-BID  
 PROJECT: ER0341-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/12/2016

ESTIMATE NO: 0002

08:06:10

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0550	620-00020	Sanitary Facility	2.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
					<hr/>	
			CAT 0400	CURRENT AMT	\$ 1,491,859.00	\$ 0.00
					<hr/>	
PROJECT TOTAL			CURRENT AMT	\$ 48,788,293.15	\$ 3,490,846.53	\$ 5,898,972.77