

ESTIMATE SUMMARY

CONTID: C21325

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 21325-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 143.0 DAYS

TIME ALLOW:

431 CALENDAR DAYS

PR US 34 BIG THOMPSON CANYON P

PERCENT TIME: 33.18

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 12/31/2016

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:	\$ 47,678,230.96	PARTICIPATING	\$ 21,135,229.57	\$ 2,093,604.81
AWARD PROJECT AMT:	\$ 42,720,522.15	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	44.33%	TOTAL EARNINGS	21,135,229.57	2,093,604.81
FUNDS AVAILABLE:	\$ 26,543,001.39	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	21,135,229.57	2,093,604.81
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-391,658.75	-42,608.30
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	20,743,570.82	2,050,996.51
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	20,743,570.82	2,050,996.51
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 2,050,996.51

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	1.100	1.100		
			ACRE	0.000	0.00	
			17,270.00000	1.100		18,997.00
0010	202-00000	*Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			99,069.00000	1.000		99,069.00
0015	202-00010	*Removal of Tree	700.000	543.000		
			EACH	0.000	0.00	
			340.00000	543.000		184,620.00
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	215.000	5,536.25	
			25.75000	215.000		5,536.25
0030	202-00037	*Removal of End Section	1.000	0.000		
			EACH	1.000	892.00	
			892.00000	1.000		892.00
0035	202-00090	*Removal of Delineator	80.000	43.000		
			EACH	5.000	40.50	
			8.10000	48.000		388.80
0040	202-00220	*Removal of Asphalt Mat	220.000	45.000		
			SY	108.000	4,374.00	
			40.50000	153.000		6,196.50
0045	202-00250	*Removal of Pavement Marking	4,041.000	4,041.000		
			SF	0.000	0.00	
			3.00000	4,041.000		12,123.00
0050	202-00810	*Removal of Ground Sign	3.000	2.000		
			EACH	0.000	0.00	
			203.00000	2.000		406.00
0055	202-01130	*Removal of Guardrail Type 3	145.000	145.000		
			LF	0.000	0.00	
			21.80000	145.000		3,161.00

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CAT NO0200 ROADWAY						
0060	202-01170	*Removal of Guardrail Type 7	570.000	240.000		
			LF	0.000	0.00	
			28.50000	240.000		6,840.00
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	21,660.000		
			CY	2,111.000	16,888.00	
			8.00000	23,771.000		190,168.00
0080	203-00400	*Rock Excavation	205,869.000	87,892.000		
			CY	0.000	0.00	
			68.00000	87,892.000		5,976,656.00
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		
			HOURL	0.000	0.00	
			240.00000	0.000		0.00
0095	203-01510	Backhoe	300.000	9.000		
			HOURL	49.500	13,117.50	
			265.00000	58.500		15,502.50
0100	203-01550	Dozing	40.000	0.000		
			HOURL	10.000	1,970.00	
			197.00000	10.000		1,970.00
0105	203-01582	Truck (Dump)	40.000	20.250		
			HOURL	0.000	0.00	
			149.00000	20.250		3,017.25
0110	203-01590	Front End Loader (Rubber Tire)	40.000	1.000		
			HOURL	1.000	176.00	
			176.00000	2.000		352.00

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CAT NO0200 ROADWAY						
0115	203-01594	Combination Loader	40.000	4.000		
			HOURLY	0.000	0.00	
			140.00000	4.000		560.00
0120	203-02060	*Presplitting	63,000.000	15,869.000		
			LF	8,959.500	94,074.75	
			10.50000	24,828.500		260,699.25
0125	203-02300	*Rock Scaler	240.000	27.000		
			HOURLY	20.000	10,380.00	
			519.00000	47.000		24,393.00
0130	203-02315	Mechanized Scaling	40.000	24.500		
			HOURLY	0.000	0.00	
			511.00000	24.500		12,519.50
0135	203-02324	*Blast Vibration Monitoring	1.000	0.400		
			L S	0.100	26,473.00	
			264,730.00000	0.500		132,365.00
0140	203-02330	Laborer	40.000	1.000		
			HOURLY	0.000	0.00	
			74.00000	1.000		74.00
0145	207-00205	Topsoil	2,500.000	0.000		
			CY	0.000	0.00	
			52.25000	0.000		0.00
0150	208-00002	*Erosion Log Type 1 (12 Inch)	3,584.000	3,494.000		
			LF	90.000	517.50	
			5.75000	3,584.000		20,608.00
0155	208-00019	*Silt Fence (Reinforced)(Special)	3,460.000	3,460.000		
			LF	0.000	0.00	
			66.75000	3,460.000		230,955.00
0160	208-00020	*Silt Fence	100.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0165	208-00021	*Silt Fence (Reinforced)	100.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	208-00035	*Aggregate Bag	533.500	533.500		
			LF	0.000	0.00	
			4.50000	533.500		2,400.75
0175	208-00041	Rock Check Dam	30.000	21.000		
			EACH	0.000	0.00	
			947.00000	21.000		19,887.00
0180	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			12,740.00000	2.000		25,480.00
0185	208-00056	*Storm Drain Inlet Protection (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			183.50000	0.000		0.00
0190	208-00070	Vehicle Tracking Pad	10.000	10.000		
			EACH	0.000	0.00	
			5,006.00000	10.000		50,060.00
0195	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	700.000	167.000		
			CY	102.000	7,344.00	
			72.00000	269.000		19,368.00
0200	208-00103	Removal and Disposal of Sediment (Labor)	200.000	0.000		
			HOUR	0.000	0.00	
			56.00000	0.000		0.00
0205	208-00105	Removal and Disposal of Sediment (Equipment)	200.000	0.000		
			HOUR	0.000	0.00	
			140.50000	0.000		0.00
0210	208-00106	*Sweeping (Sediment Removal)	200.000	56.750		
			HOUR	15.000	2,535.00	
			169.00000	71.750		12,125.75
0215	208-00107	Removal of Trash	80.000	0.000		
			HOUR	0.000	0.00	
			247.00000	0.000		0.00
0220	208-00207	Erosion Control Management	125.000	31.000		
			DAY	10.000	19,500.00	
			1,950.00000	41.000		79,950.00

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CAT NO0200 ROADWAY						
0225	208-00300	Temporary Berms	6,600.000	1,602.000		
			LF	0.000	0.00	
			6.00000	1,602.000		9,612.00
0230	210-04020	Modify Inlet	2.000	0.000		
			EACH	2.000	7,488.00	
			3,744.00000	2.000		7,488.00
0235	211-01111	*Rock Reinforcement (Dowels)	3,435.000	378.000		
			LF	299.000	32,142.50	
			107.50000	677.000		72,777.50
0240	211-01115	*Rock Reinforcement (Number 10)	925.000	96.000		
			LF	75.000	10,050.00	
			134.00000	171.000		22,914.00
0245	212-00006	*Seeding (Native)	7.200	2.800		
			ACRE	0.000	0.00	
			1,532.00000	2.800		4,289.60
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	2.800		
			ACRE	0.000	0.00	
			5,939.00000	2.800		16,629.20
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	2.800		
			ACRE	0.000	0.00	
			5,000.00000	2.800		14,000.00
0270	217-00000	*Herbicide Treatment	182,000.000	15,892.000		
			SY	0.000	0.00	
			0.10000	15,892.000		1,589.20
0275	218-00000	*Noxious Weed Management	1.000	0.276		
			L S	0.069	838.13	
			12,146.75000	0.345		4,190.63

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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	57.380	12,279.32	12,279.32
0300	420-00132	Geotextile (Separator) (Class 1)	14,314.000	14,310.000		
			2.50000	0.000	0.00	35,775.00
0305	506-00025	Riprap (Furnish Only)	52,939.000	13,020.000		
			62.00000	7,239.000	448,818.00	1,256,058.00
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	80.000		
			510.00000	0.000	0.00	40,800.00
0330	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	209.000	0.000		
			534.00000	89.000	47,526.00	47,526.00

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CAT NO0200 ROADWAY						
0335	603-01605	60 Inch Reinforced Concrete Pipe (Complete In Place)	120.000	0.000		
			LF	120.000	107,400.00	
			895.00000	120.000		107,400.00
0340	604-00310	Inlet Type C (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			16,493.00000	1.000		16,493.00
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	1,766.000		
			LF	0.000	0.00	
			2.40000	1,766.000		4,238.40
0355	607-55050	*Mesh Anchor (Special)	106.000	10.000		
			EACH	0.000	0.00	
			1,606.00000	10.000		16,060.00
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	4,884.000		
			SY	0.000	0.00	
			215.00000	4,884.000		1,050,060.00
0380	625-00000	*Construction Surveying	1.000	0.396		
			L S	0.087	111,706.96	
			1,283,988.00000	0.483		620,166.20
0385	626-00100	*Mobilization (without Autopay)	0.920	0.605		
			L S	0.055	673,328.15	
			12,242,330.00000	0.660		8,079,937.80

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CAT NO0200 ROADWAY						
0390	626-01102	Public Information Services (Tier II)	1.000	0.276		
			L S	0.069	49,187.69	
			712,865.00000	0.345		245,938.43
0395	627-00011	*Pavement Marking Paint (Waterborne)	65.000	48.000		
			GAL	17.000	2,210.00	
			130.00000	65.000		8,450.00
0400	630-00000	*Flagging	15,500.000	5,350.750		
			HOURL	1,701.000	52,731.00	
			31.00000	7,051.750		218,604.25
0405	630-00001	*Pilot Car Operation	2,847.000	410.000		
			HOURL	229.500	13,770.00	
			60.00000	639.500		38,370.00
0410	630-00007	*Traffic Control Inspection	97.000	31.000		
			DAY	9.000	3,042.00	
			338.00000	40.000		13,520.00
0415	630-00012	*Traffic Control Management	334.000	88.000		
			DAY	26.000	94,744.00	
			3,644.00000	114.000		415,416.00
0420	630-00015	Uniformed Traffic Control Coordination	10.000	8.000		
			HOURL	0.000	0.00	
			88.00000	8.000		704.00
0425	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			337.00000	2.000		674.00
0430	630-80341	*Construction Traffic Sign (Panel Size A)	394.000	173.000		
			EACH	24.000	2,256.00	
			94.00000	197.000		18,518.00
0435	630-80342	*Construction Traffic Sign (Panel Size B)	105.000	47.500		
			EACH	5.000	535.00	
			107.00000	52.500		5,617.50
0440	630-80344	*Construction Traffic Sign (Special)	507.000	200.500		
			SF	53.000	954.00	
			18.00000	253.500		4,563.00

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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)	0.000	0.000		
			EACH	0.000	0.00	
			877.00000	0.000		0.00
0455	630-80360	*Drum Channelizing Device	268.000	134.000		
			EACH	0.000	0.00	
			47.00000	134.000		6,298.00
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	1,254.000		
			LF	240.000	11,760.00	
			49.00000	1,494.000		73,206.00
0475	630-80380	*Traffic Cone	300.000	150.000		
			EACH	0.000	0.00	
			8.00000	150.000		1,200.00
0480	630-85010	*Impact Attenuator (Temporary)	4.000	1.000		
			EACH	0.500	5,625.50	
			11,251.00000	1.500		16,876.50
0485	632-00000	Night Work Lighting	1.000	0.280		
			L S	0.080	67,240.00	
			840,500.00000	0.360		302,580.00
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	2,526.460	2,526.460		
			F A	0.000	0.00	
			1.00000	2,526.460		2,526.46

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CAT NO0200 ROADWAY						
0500	700-70016	F/A Fuel Cost Adjustment	0.000	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	1,309.350		
			HOURL	498.750	498.75	
			1.00000	1,808.100		1,808.10
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	2,279,769.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-71001	CMGC Shared Rist Contig. Pool	1,073,200.000	435,538.460		
			F A	0.000	0.00	
			1.00000	435,538.460		435,538.46
			CAT 0200	CURRENT AMT	\$ 46,179,571.96 \$	1,959,949.50 \$ 20,720,663.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0540	620-00005	Field Office (Special)	1.000	0.180		
			EACH	0.090	130,970.88	
			1,455,232.00000	0.270		392,912.64
0545	620-00012	Field Laboratory (Class 2)	1.000	0.180		
			EACH	0.090	2,684.43	
			29,827.00000	0.270		8,053.29

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/23/2017

ESTIMATE NO: 0006

09:03:18

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	4.000	4.000		
			EACH	0.000	0.00	
			3,400.00000	4.000		13,600.00
			CAT 0400	CURRENT AMT	\$ 1,498,659.00	\$ 133,655.31
			PROJECT TOTAL	CURRENT AMT	\$ 47,678,230.96	\$ 2,093,604.81
						\$ 21,135,229.53