

ESTIMATE SUMMARY

CONTID: C21326

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21326-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 16.0 DAYS

TIME ALLOW:

382 CALENDAR DAYS

PR US 34 BIG THOMPSON CANYON P

PERCENT TIME: 4.19

ORIG TIME ALLOW:

382 CALENDAR DAYS

PROJECT NO: ER0341-089

PR US 34 BIG THOMPSON CANYON PACKAGE 2

NAME OF ROAD: 0200

PROJECT COUNTIES: LARIMER

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.

PAY PERIOD ENDING 04/29/2017

DATE TIME STARTED 04/14/2017

160 INVERNESS DR W STE 110

DATE LET 03/17/2017

DATE WORK BEGAN 04/14/2017

DATE AWARDED 04/05/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/12/2017

DATE ACCEPTED

ENGLEWOOD CO 80112 (303)979-9330

DATE NOTICE TO PROCEED 04/14/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 12,976,843.92	PARTICIPATING	\$ 1,060,414.43	\$ 1,060,414.43
AWARD PROJECT AMT:	\$ 11,636,336.92	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.17%	TOTAL EARNINGS	1,060,414.43	1,060,414.43
FUNDS AVAILABLE:	\$ 11,916,429.49	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,060,414.43	1,060,414.43
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-23,190.23	-23,190.23
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,037,224.20	1,037,224.20
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,037,224.20	1,037,224.20
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 1,037,224.20

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 NO0300 STRUCTURES						
0005	202-07200	Removal of Temporary Stream Crossing	2.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
0010	203-00440	*Rock Excavation (Special)	1,537.000	0.000		
			CY	1,537.000	292,030.00	
			190.00000	1,537.000		292,030.00
0015	203-01500	Blading	20.000	0.000		
			HOUR	0.000	0.00	
			187.00000	0.000		0.00
0020	203-01510	Backhoe	20.000	0.000		
			HOUR	0.000	0.00	
			207.00000	0.000		0.00
0025	203-01550	Dozing	20.000	0.000		
			HOUR	0.000	0.00	
			154.00000	0.000		0.00
0030	203-01582	Truck (Dump)	20.000	0.000		
			HOUR	0.000	0.00	
			118.00000	0.000		0.00
0035	203-01590	Front End Loader (Rubber Tire)	20.000	0.000		
			HOUR	0.000	0.00	
			159.00000	0.000		0.00
0040	203-01594	Combination Loader	20.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0045	203-02330	Laborer	20.000	0.000		
			HOUR	0.000	0.00	
			61.00000	0.000		0.00
0050	206-00000	Structure Excavation	1,608.000	0.000		
			CY	795.000	43,725.00	
			55.00000	795.000		43,725.00
0055	206-00065	Structure Backfill (Flow-Fill)	816.000	0.000		
			CY	0.000	0.00	
			328.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0060	206-00100	Structure Backfill (Class 1)	108.000	0.000		
			CY	0.000	0.00	
			84.00000	0.000		0.00
0065	206-00200	Structure Backfill (Class 2)	279.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0070	206-01781	*Shoring (Area 1)	1.000	0.000		
			L S	1.000	155,750.00	
			155,750.00000	1.000		155,750.00
0075	208-00002	Erosion Log Type 1 (12 Inch)	250.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0080	208-00019	Silt Fence (Reinforced)(Special)	1,020.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0085	208-00035	Aggregate Bag	120.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0090	208-00036	Aggregate Bag (Special)	200.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0095	208-00041	Rock Check Dam	4.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0100	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			59,200.00000	0.000		0.00
0105	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			3,825.00000	0.000		0.00
0110	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	370.000	0.000		
			CY	0.000	0.00	
			56.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0115	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			44.00000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0125	208-00106	Sweeping (Sediment Removal)	30.000	0.000		
			HOUR	0.000	0.00	
			164.00000	0.000		0.00
0130	208-00107	Removal of Trash	10.000	0.000		
			HOUR	0.000	0.00	
			193.00000	0.000		0.00
0135	211-01115	*Rock Reinforcement (Number 10)	500.000	0.000		
			LF	350.000	32,900.00	
			94.00000	350.000		32,900.00
0140	211-03005	Dewatering	1.000	0.000		
			L S	0.000	0.00	
			178,100.00000	0.000		0.00
0145	240-00010	Removal of Nests	5.000	0.000		
			HOUR	0.000	0.00	
			149.00000	0.000		0.00
0150	503-00060	*Drilled Caisson (60 Inch)	312.000	0.000		
			LF	0.000	0.00	
			4,810.00000	0.000		0.00
0155	509-00003	Structural Steel (Install Only)	820,836.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
0160	512-00101	Bearing Device (Type I)	32.000	0.000		
			EACH	0.000	0.00	
			5,141.00000	0.000		0.00
0165	515-00400	Concrete Sealer	2,861.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0170	518-01004	Bridge Expansion Device (0-4 Inch)	162.000	0.000		
			LF	0.000	0.00	
			363.00000	0.000		0.00
0175	601-03040	Concrete Class D (Bridge)	1,455.000	0.000		
			CY	64.500	174,795.00	
			2,710.00000	64.500		174,795.00
0180	601-40400	Structural Concrete Stain	1,765.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0185	602-00000	Reinforcing Steel	73,922.000	0.000		
			LB	8,083.000	15,357.70	
			1.90000	8,083.000		15,357.70
0190	602-00020	Reinforcing Steel (Epoxy Coated)	298,966.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0195	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			12,527.00000	0.000		0.00
0200	606-11030	Bridge Rail Type 10M	1,454.000	0.000		
			LF	0.000	0.00	
			305.00000	0.000		0.00
0205	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0210	613-00200	2 Inch Electrical Conduit	1,456.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0215	621-00450	Detour Pavement	538.000	0.000		
			SY	0.000	0.00	
			121.00000	0.000		0.00
0220	625-00000	Construction Surveying	1.000	0.000		
			L S	0.167	58,450.00	
			350,000.00000	0.167		58,450.00

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CAT NO0300 STRUCTURES						
0225	626-00100	*Mobilization (without Autopay)	1.000	0.000		
			L S	0.248	287,406.73	
			1,158,898.12000	0.248		287,406.73
0230	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	1,500.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0235	630-85010	Impact Attenuator (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			5,490.00000	0.000		0.00
0240	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			245,000.00000	0.000		0.00
0245	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70023	F/A On-The-Job Trainee	640.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70035	F/A Soil Mixing Test Section	400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70050	F/A Removal Snow Removal	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70155	F/A Pavement Surface Course Maintenance	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-71000	CMGC Overrun Pool	437,579.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0275	700-71001	CMGC Shared Rist Contig. Pool	332,288.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 12,976,843.92 \$	1,060,414.43 \$ 1,060,414.43
			PROJECT TOTAL	CURRENT AMT	\$ 12,976,843.92 \$	1,060,414.43 \$ 1,060,414.43