

ESTIMATE SUMMARY

CONTID: C21326

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 21326-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 234.0 DAYS

TIME ALLOW:

382 CALENDAR DAYS

PR US 34 BIG THOMPSON CANYON P

PERCENT TIME: 61.26

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 12/03/2017

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:	\$ 12,690,084.75	PARTICIPATING	\$ 10,102,015.48	\$ 1,780,194.99
AWARD PROJECT AMT:	\$ 11,636,336.92	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.61%	TOTAL EARNINGS	10,102,015.48	1,780,194.99
FUNDS AVAILABLE:	\$ 2,588,069.27	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	10,102,015.48	1,780,194.99
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-174,545.05	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	9,927,470.43	1,780,194.99
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	9,927,470.43	1,780,194.99
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 1,780,194.99

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21326  
 PCN: 21326-BID  
 PROJECT: ER0341-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2  
 ESTIMATE RUN 12/06/2017  
 13:55:04

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 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	1,537.000		
			CY	0.000	0.00	
			190.00000	1,537.000		292,030.00
0015	203-01500	Blading	33.500	13.500		
			HOURL	0.000	0.00	
			187.00000	13.500		2,524.50
0020	203-01510	Backhoe	65.500	45.500		
			HOURL	0.000	0.00	
			207.00000	45.500		9,418.50
0025	203-01550	Dozing	20.000	0.000		
			HOURL	0.000	0.00	
			154.00000	0.000		0.00
0030	203-01582	*Truck (Dump)	22.500	2.500		
			HOURL	0.000	0.00	
			118.00000	2.500		295.00
0035	203-01590	Front End Loader (Rubber Tire)	27.500	7.500		
			HOURL	0.000	0.00	
			159.00000	7.500		1,192.50
0040	203-01594	Combination Loader	45.750	25.750		
			HOURL	0.000	0.00	
			110.00000	25.750		2,832.50
0045	203-02330	Laborer	20.000	0.000		
			HOURL	0.000	0.00	
			61.00000	0.000		0.00
0050	206-00000	*Structure Excavation	1,608.000	1,602.000		
			CY	0.000	0.00	
			55.00000	1,602.000		88,110.00
0055	206-00065	*Structure Backfill (Flow-Fill)	816.000	358.000		
			CY	0.000	0.00	
			328.00000	358.000		117,424.00

CONTID: C21326  
 PCN: 21326-BID  
 PROJECT: ER0341-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3  
 ESTIMATE RUN 12/06/2017  
 13:55:04

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 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	183.000		
			CY	0.000	0.00	
			55.00000	183.000		10,065.00
0070	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			155,750.00000	1.000		155,750.00
0075	208-00002	Erosion Log Type 1 (12 Inch)	250.000	100.000		
			LF	0.000	0.00	
			9.00000	100.000		900.00
0080	208-00019	Silt Fence (Reinforced)(Special)	0.000	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	36.000		
			LF	0.000	0.00	
			15.00000	36.000		540.00
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	1.000		
			EACH	0.000	0.00	
			59,200.00000	1.000		59,200.00
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	66.000		
			CY	130.000	7,280.00	
			56.00000	196.000		10,976.00

CONTID: C21326  
 PCN: 21326-BID  
 PROJECT: ER0341-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4  
 ESTIMATE RUN 12/06/2017  
 13:55:04

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 NO0300 STRUCTURES						
0115	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURLY	0.000	0.00	
			44.00000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURLY	0.000	0.00	
			110.00000	0.000		0.00
0125	208-00106	Sweeping (Sediment Removal)	30.000	0.000		
			HOURLY	0.000	0.00	
			164.00000	0.000		0.00
0130	208-00107	Removal of Trash	10.000	0.000		
			HOURLY	0.000	0.00	
			193.00000	0.000		0.00
0135	211-01115	*Rock Reinforcement (Number 10)	350.000	350.000		
			LF	0.000	0.00	
			94.00000	350.000		32,900.00
0140	211-03005	Dewatering	1.000	0.700		
			L S	0.100	17,810.00	
			178,100.00000	0.800		142,480.00
0145	240-00010	Removal of Nests	5.000	0.000		
			HOURLY	0.000	0.00	
			149.00000	0.000		0.00
0150	503-00060	*Drilled Caisson (60 Inch)	316.000	316.000		
			LF	0.000	0.00	
			4,810.00000	316.000		1,519,960.00
0155	509-00003	Structural Steel (Install Only)	820,836.000	820,836.000		
			LB	0.000	0.00	
			1.75000	820,836.000		1,436,463.00
0160	512-00101	Bearing Device (Type I)	32.000	32.000		
			EACH	0.000	0.00	
			5,141.00000	32.000		164,512.00
0165	515-00400	*Concrete Sealer	2,861.000	0.000		
			SY	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C21326  
 PCN: 21326-BID  
 PROJECT: ER0341-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5  
 ESTIMATE RUN 12/06/2017  
 13:55:04

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 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	857.610		
			CY	441.000	1,195,110.00	
			2,710.00000	1,298.610		3,519,233.10
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	73,922.000		
			LB	0.000	0.00	
			1.90000	73,922.000		140,451.80
0190	602-00020	*Reinforcing Steel (Epoxy Coated)	298,966.000	150,095.000		
			LB	113,518.000	227,036.00	
			2.00000	263,613.000		527,226.00
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	508.000	3,556.00	
			7.00000	508.000		3,556.00
0215	621-00450	*Detour Pavement	652.000	652.000		
			SY	0.000	0.00	
			121.00000	652.000		78,892.00
0220	625-00000	*Construction Surveying	1.000	0.632		
			L S	0.000	0.00	
			350,000.00000	0.632		221,200.00

CONTID: C21326  
 PCN: 21326-BID  
 PROJECT: ER0341-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6  
 ESTIMATE RUN 12/06/2017  
 13:55:04

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 NO0300 STRUCTURES						
0225	626-00100	*Mobilization (without Autopay)	1.000	0.768		
			L S	0.059	68,374.99	
			1,158,898.12000	0.827		958,408.75
0226	630-00000	Flagging	386.500	386.500		
			HOOR	0.000	0.00	
			31.00000	386.500		11,981.50
0227	630-00007	Traf Ctrl Inspection	16.000	16.000		
			DAY	0.000	0.00	
			205.00000	16.000		3,280.00
0228	630-00012	Traf Ctrl Mgmt	20.000	20.000		
			DAY	0.000	0.00	
			1,822.00000	20.000		36,440.00
0230	630-80372	*Concrete Barrier (Temporary) (Furnish and Install)	1,500.000	456.000		
			LF	364.800	18,240.00	
			50.00000	820.800		41,040.00
0235	630-85010	Impact Attenuator (Temporary)	4.000	1.500		
			EACH	1.200	6,588.00	
			5,490.00000	2.700		14,823.00
0240	632-00000	Night Work Lighting	1.000	0.500		
			L S	0.400	98,000.00	
			245,000.00000	0.900		220,500.00
0245	700-70010	F/A Minor Contract Revisions	450,000.000	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	87,458.680	87,458.680		
			F A	0.000	0.00	
			1.00000	87,458.680		87,458.68
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

CONTID: C21326  
 PCN: 21326-BID  
 PROJECT: ER0341-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7  
 ESTIMATE RUN 12/06/2017  
 13:55:04

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 NO0300 STRUCTURES						
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	134,580.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-71001	CMGC Shared Rist Contig. Pool	283,619.000	0.000		
			F A	138,200.000	138,200.00	
			1.00000	138,200.000		138,200.00
0280	900-00010	Added Item (Hour)/ Geotechnical Exploratory Drilling	63.500	63.500		
			HOUR	0.000	0.00	
			283.02000	63.500		17,971.77
0285	900-00006	Added Item (Dollar)/ Additional Caisson Costs for C-5 & C-6 (East)	18,770.320	18,770.320		
			DOL	0.000	0.00	
			1.00000	18,770.320		18,770.32
0290	900-00007	Added Item (Each)/ Caisson Drilling Teeth	353.000	353.000		
			EACH	0.000	0.00	
			42.52000	353.000		15,009.56
			CAT 0300	CURRENT AMT	\$ 12,690,084.75	\$ 1,780,194.99
			PROJECT TOTAL	CURRENT AMT	\$ 12,690,084.75	\$ 1,780,194.99