

ESTIMATE SUMMARY

CONTID: C21326

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 21326-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 289.0 DAYS

TIME ALLOW:

382 CALENDAR DAYS

PR US 34 BIG THOMPSON CANYON P

PERCENT TIME: 75.65

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

01/27/2018

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: \$ 12,254,989.75 PARTICIPATING

\$ 10,993,573.09

\$ 519,953.94

AWARD PROJECT AMT: \$ 11,636,336.92 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 89.71% TOTAL EARNINGS

10,993,573.09

519,953.94

FUNDS AVAILABLE: \$ 1,261,416.66 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

10,993,573.09

519,953.94

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-174,545.05

0.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

10,819,028.04

519,953.94

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

10,819,028.04

519,953.94

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

519,953.94

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 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	656.000		
			CY	0.000	0.00	
			328.00000	656.000		215,168.00

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CAT NO0300 STRUCTURES						
0060	206-00100	*Structure Backfill (Class 1)	108.000	27.000		
			CY	54.000	4,536.00	
			84.00000	81.000		6,804.00
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)	100.000	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	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0090	208-00036	Aggregate Bag (Special)	36.000	36.000		
			LF	0.000	0.00	
			15.00000	36.000		540.00
0095	208-00041	Rock Check Dam	0.000	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	0.000	0.000		
			EACH	0.000	0.00	
			3,825.00000	0.000		0.00
0110	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	370.000	229.000		
			CY	0.000	0.00	
			56.00000	229.000		12,824.00

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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	0.900		
			L S		0.000	0.00
			178,100.00000	0.900		160,290.00
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

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CAT NO0300 STRUCTURES						
0170	518-01004	Bridge Expansion Device (0-4 Inch)	162.000	0.000		
			LF	81.000	29,403.00	
				363.00000		29,403.00
0175	601-03040	*Concrete Class D (Bridge)	1,455.000	1,310.890		
			CY	66.200	179,402.00	
				2,710.00000		3,731,913.90
0180	601-40400	*Structural Concrete Stain	1,765.000	0.000		
			SY	0.000	0.00	
				25.00000		0.00
0185	602-00000	*Reinforcing Steel	73,922.000	73,922.000		
			LB	0.000	0.00	
				1.90000		140,451.80
0190	602-00020	*Reinforcing Steel (Epoxy Coated)	298,966.000	265,994.000		
			LB	15,336.430	30,672.86	
				2.00000		562,660.86
0195	604-25000	Vane Grate Inlet Special	2.000	1.000		
			EACH	0.500	6,263.50	
				12,527.00000		18,790.50
0200	606-11030	Bridge Rail Type 10M	1,454.000	254.000		
			LF	426.000	129,930.00	
				305.00000		207,400.00
0205	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
				10.00000		0.00
0210	613-00200	2 Inch Electrical Conduit	1,456.000	1,269.000		
			LF	92.000	644.00	
				7.00000		9,527.00
0215	621-00450	*Detour Pavement	652.000	652.000		
			SY	0.000	0.00	
				121.00000		78,892.00
0220	625-00000	*Construction Surveying	1.000	0.715		
			L S	0.085	29,750.00	
				350,000.00000		280,000.00

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CAT NO0300 STRUCTURES						
0225	626-00100	*Mobilization (without Autopay)	1.000	0.897		
			L S	0.063	73,010.58	
			1,158,898.12000	0.960		1,112,542.20
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)	912.000	820.800		
			LF	0.000	0.00	
			50.00000	820.800		41,040.00
0235	630-85010	Impact Attenuator (Temporary)	3.000	2.700		
			EACH	0.000	0.00	
			5,490.00000	2.700		14,823.00
0240	632-00000	Night Work Lighting	1.000	0.900		
			L S	0.050	12,250.00	
			245,000.00000	0.950		232,750.00
0245	700-70010	F/A Minor Contract Revisions	200,000.000	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	640.000	640.00	
			1.00000	640.000		640.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0265	700-70155	F/A Pavement Surface Course Maintenance	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-71000	CMGC Overrun Pool	51,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-71001	CMGC Shared Rist Contig. Pool	261,144.000	146,596.000		
			F A	23,452.000	23,452.00	
			1.00000	170,048.000		170,048.00
0280	900-00010	Added Item (Hour)/ Geotechnical Exploratory Drilling	63.500	63.500		
			HOOR	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	\$ 12,254,989.75	\$ 519,953.94
			PROJECT TOTAL	CURRENT AMT	\$ 12,254,989.75	\$ 519,953.94