

ESTIMATE SUMMARY

CONTID: C21326

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 21326-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 352.0 DAYS

TIME ALLOW:

382 CALENDAR DAYS

PR US 34 BIG THOMPSON CANYON P

PERCENT TIME: 92.15

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

03/31/2018

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: \$ 11,988,069.35 PARTICIPATING

\$ 11,640,758.37

\$ 297,234.68

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

0.00

0.00

PERCENT COMPLETE: 97.10% TOTAL EARNINGS

11,640,758.37

297,234.68

FUNDS AVAILABLE: \$ 347,310.98 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

11,640,758.37

297,234.68

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-174,545.05

0.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

11,466,213.32

297,234.68

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

11,466,213.32

297,234.68

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

297,234.68

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	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	1,602.000	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	801.500		
			CY	14.500	4,756.00	
			328.00000	816.000		267,648.00

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CAT NO0300 STRUCTURES						
0060	206-00100	*Structure Backfill (Class 1)	108.000	108.000		
			CY	0.000	0.00	
			84.00000	108.000		9,072.00
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)	296.600	246.600		
			CY	50.000	2,800.00	
			56.00000	296.600		16,609.60

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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)	0.000	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	0.000	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	0.000	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	81.000		
			LF	81.000	29,403.00	
			363.00000	162.000		58,806.00
0175	601-03040	*Concrete Class D (Bridge)	1,455.000	1,445.530		
			CY	9.470	25,663.70	
			2,710.00000	1,455.000		3,943,050.00
0180	601-40400	*Structural Concrete Stain	1,765.000	0.000		
			SY	441.000	11,025.00	
			25.00000	441.000		11,025.00
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)	299,016.000	299,016.000		
			LB	0.000	0.00	
			2.00000	299,016.000		598,032.00
0195	604-25000	Vane Grate Inlet Special	2.000	2.000		
			EACH	0.000	0.00	
			12,527.00000	2.000		25,054.00
0200	606-11030	Bridge Rail Type 10M	1,454.000	680.000		
			LF	633.000	193,065.00	
			305.00000	1,313.000		400,465.00
0205	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0210	613-00200	2 Inch Electrical Conduit	1,456.000	1,361.000		
			LF	95.000	665.00	
			7.00000	1,456.000		10,192.00
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	0.900		
			L S	0.050	17,500.00	
			350,000.00000	0.950		332,500.00

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-----						
CAT NO0300 STRUCTURES						
0225	626-00100	*Mobilization (without Autopay)	1.000	0.980		
			L S	0.010	11,588.98	
			1,158,898.12000	0.990		1,147,309.14
0226	630-00000	Flagging	386.500	386.500		
			HOURLY	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	0.950		
			L S	0.000	0.00	
			245,000.00000	0.950		232,750.00
0245	700-70010	F/A Minor Contract Revisions	40,000.000	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	640.000		
			F A	0.000	0.00	
			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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-71001	CMGC Shared Rist Contig. Pool	260,144.000	183,736.000		
			F A	768.000	768.00	
			1.00000	184,504.000		184,504.00
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
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	CAT 0300	CURRENT AMT	\$11,988,069.35	\$	297,234.68	\$11,640,758.37
	PROJECT TOTAL	CURRENT AMT	\$11,988,069.35	\$	297,234.68	\$11,640,758.37