

ESTIMATE SUMMARY

CONTID: C21326

ESTIMATE NO: 0013 PROG

SPEC YR: 2005

PCN: 21326-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 378.0 DAYS

TIME ALLOW:

382 CALENDAR DAYS

PR US 34 BIG THOMPSON CANYON P

PERCENT TIME: 98.95

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

04/28/2018

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: \$ 12,030,744.35 PARTICIPATING

\$ 11,848,797.35

\$ 208,038.98

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

0.00

0.00

PERCENT COMPLETE: 98.49% TOTAL EARNINGS

11,848,797.35

208,038.98

FUNDS AVAILABLE: \$ 181,947.00 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

11,848,797.35

208,038.98

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-174,545.05

0.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

11,674,252.30

208,038.98

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

11,674,252.30

208,038.98

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

208,038.98

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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| REF NO.               | ITEM NO.  | ITEM DESCRIPTION                     | CURRENT QUANTITY/<br>UNITS<br>UNIT PRICE | PREV QTY/<br>QTY THIS PERIOD<br>QTY TO DATE | AMOUNT<br>THIS<br>PERIOD | CUMULATIVE<br>AMOUNT |
|-----------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| -----                 |           |                                      |  |   |                          |                      |
| CAT NO0300 STRUCTURES |           |                                      |  |   |                          |                      |
| 0005                  | 202-07200 | Removal of Temporary Stream Crossing | 2.000                                    | 0.000                                       |                          |                      |
|                       |           |                                      | EACH                                     | 2.000                                       | 60,000.00                |                      |
|                       |           |                                      | 30,000.00000                             | 2.000                                       |                          | 60,000.00            |
| 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                              | 13.500                                   | 13.500                                      |                          |                      |
|                       |           |                                      | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                       |           |                                      | 187.00000                                | 13.500                                      |                          | 2,524.50             |
| 0020                  | 203-01510 | Backhoe                              | 45.500                                   | 45.500                                      |                          |                      |
|                       |           |                                      | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                       |           |                                      | 207.00000                                | 45.500                                      |                          | 9,418.50             |
| 0025                  | 203-01550 | Dozing                               | 0.000                                    | 0.000                                       |                          |                      |
|                       |           |                                      | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                       |           |                                      | 154.00000                                | 0.000                                       |                          | 0.00                 |
| 0030                  | 203-01582 | *Truck (Dump)                        | 2.500                                    | 2.500                                       |                          |                      |
|                       |           |                                      | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                       |           |                                      | 118.00000                                | 2.500                                       |                          | 295.00               |
| 0035                  | 203-01590 | Front End Loader (Rubber Tire)       | 7.500                                    | 7.500                                       |                          |                      |
|                       |           |                                      | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                       |           |                                      | 159.00000                                | 7.500                                       |                          | 1,192.50             |
| 0040                  | 203-01594 | Combination Loader                   | 25.750                                   | 25.750                                      |                          |                      |
|                       |           |                                      | HOURL                                    | 0.000                                       | 0.00                     |                      |
|                       |           |                                      | 110.00000                                | 25.750                                      |                          | 2,832.50             |
| 0045                  | 203-02330 | Laborer                              | 0.000                                    | 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                                       | 6.000                                       | 330.00                   |                      |
|                       |           |                                      | 55.00000                                 | 1,608.000                                   |                          | 88,440.00            |
| 0055                  | 206-00065 | *Structure Backfill (Flow-Fill)      | 816.000                                  | 816.000                                     |                          |                      |
|                       |           |                                      | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                      | 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                                       | 96.000                                      | 5,280.00                 |                      |
|                       |           |  | 55.00000                                 | 279.000                                     |                          | 15,345.00            |
| 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                                  | 296.600                                     |                          |                      |
|                       |           |  | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |  | 56.00000                                 | 296.600                                     |                          | 16,609.60            |

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| -----                 |           |  |  |   |                          |                      |
| CAT NO0300 STRUCTURES |           |  |  |   |                          |                      |
| 0115                  | 208-00103 | Removal and Disposal of Sediment (Labor)     | 0.000                                    | 0.000                                       |                          |                      |
|                       |           |  | HOURLY                                   | 0.000                                       | 0.00                     |                      |
|                       |           |  | 44.00000                                 | 0.000                                       |                          | 0.00                 |
| 0120                  | 208-00105 | Removal and Disposal of Sediment (Equipment) | 0.000                                    | 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                             | 0.000                                    | 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                                      | 0.100                                       | 17,810.00                |                      |
|                       |           |  | 178,100.00000                            | 1.000                                       |                          | 178,100.00           |
| 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                                  | 162.000                                     |                          |                      |
|                       |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                    | 363.00000                                | 162.000                                     |                          | 58,806.00            |
| 0175                  | 601-03040 | *Concrete Class D (Bridge)         | 1,455.000                                | 1,455.000                                   |                          |                      |
|                       |           |                                    | CY                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                    | 2,710.00000                              | 1,455.000                                   |                          | 3,943,050.00         |
| 0180                  | 601-40400 | *Structural Concrete Stain         | 2,056.000                                | 441.000                                     |                          |                      |
|                       |           |                                    | SY                                       | 1,615.000                                   | 40,375.00                |                      |
|                       |           |                                    | 25.00000                                 | 2,056.000                                   |                          | 51,400.00            |
| 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                                       | -50.000                                     | -100.00                  |                      |
|                       |           |                                    | 2.00000                                  | 298,966.000                                 |                          | 597,932.00           |
| 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                                | 1,313.000                                   |                          |                      |
|                       |           |                                    | LF                                       | 141.000                                     | 43,005.00                |                      |
|                       |           |                                    | 305.00000                                | 1,454.000                                   |                          | 443,470.00           |
| 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                                | 1,456.000                                   |                          |                      |
|                       |           |                                    | LF                                       | 0.000                                       | 0.00                     |                      |
|                       |           |                                    | 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                                    | 0.950                                       |                          |                      |
|                       |           |                                    | L S                                      | 0.050                                       | 17,500.00                |                      |
|                       |           |                                    | 350,000.00000                            | 1.000                                       |                          | 350,000.00           |

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| -----                 |           |   |  |   |                          |                      |
| CAT NO0300 STRUCTURES |           |   |  |   |                          |                      |
| 0225                  | 626-00100 | *Mobilization (without Autopay)                     | 1.000                                    | 0.990                                       |                          |                      |
|                       |           |   | L S                                      | 0.010                                       | 11,588.98                |                      |
|                       |           |   | 1,158,898.12000                          | 1.000                                       |                          | 1,158,898.12         |
| 0226                  | 630-00000 | Flagging  | 386.500                                  | 386.500                                     |                          |                      |
|                       |           |   | HOUR                                     | 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                                      | 0.050                                       | 12,250.00                |                      |
|                       |           |   | 245,000.00000                            | 1.000                                       |                          | 245,000.00           |
| 0245                  | 700-70010 | F/A Minor Contract Revisions                        | 100,000.000                              | 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                              | 184,504.000                                 |                          |                      |
|                       |               |  | F A                                      | 0.000                                       | 0.00                     |                      |
|                       |               |  | 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            |
| -----                 |               |  |  |   |                          |                      |
|                       | CAT 0300      | CURRENT AMT  | \$12,030,744.35                          | \$  | 208,038.98               | \$11,848,797.35      |
|                       | PROJECT TOTAL | CURRENT AMT  | \$12,030,744.35                          | \$  | 208,038.98               | \$11,848,797.35      |
| -----                 |               |  |  |   |                          |                      |