

ESTIMATE SUMMARY

CONTID: C21465

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21465-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 2.0 DAYS TIME ALLOW: 12/31/201 FIXED COMPLETION DAT

PR US 34 BIG THOMPSON CANYON P

PERCENT TIME: 1.30 ORIG TIME ALLOW: 12/31/201 FIXED COMPLETION DAT

PROJECT NO: ER0341-093

PR US 34 BIG THOMPSON CANYON CEDAR COVE

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.

PAY PERIOD ENDING 08/01/2017 DATE TIME STARTED 07/31/2017

160 INVERNESS DR W STE 110

DATE LET 06/28/2017 DATE WORK BEGAN 07/31/2017

DATE AWARDED 07/11/2017 DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/28/2017 DATE ACCEPTED

ENGLEWOOD CO 80112 (303)979-9330

DATE NOTICE TO PROCEED 07/31/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 1,740,231.75	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,340,450.75	NON-PARTICIPATING	13,725.46	13,725.46
PERCENT COMPLETE:	0.79%	TOTAL EARNINGS	13,725.46	13,725.46
FUNDS AVAILABLE:	\$ 1,726,506.29	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	13,725.46	13,725.46
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-411.76	-411.76
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	13,313.70	13,313.70
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	13,313.70	13,313.70
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 13,313.70

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21465
 PCN: 21465-BID
 PROJECT: ER0341-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 08/02/2017
 12:16:06

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 NO0200 ROADWAY						
0005	201-00001	*Clearing and Grubbing	0.500	0.000		
			ACRE	0.000	0.00	
			57,530.00000	0.000		0.00
0010	203-00000	*Unclassified Excavation	18,900.000	0.000		
			CY	0.000	0.00	
			17.25000	0.000		0.00
0015	203-00062	*Embankment Material (Complete In Place) (Special)	700.000	0.000		
			CY	0.000	0.00	
			5.75000	0.000		0.00
0020	203-00500	*Rock Fill	5,990.000	0.000		
			CY	0.000	0.00	
			11.75000	0.000		0.00
0025	207-00205	Topsoil	940.000	0.000		
			CY	0.000	0.00	
			68.00000	0.000		0.00
0030	208-00035	Aggregate Bag	375.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0035	208-00041	Rock Check Dam	5.000	0.000		
			EACH	0.000	0.00	
			2,303.00000	0.000		0.00
0040	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	8,335.00	
			8,335.00000	1.000		8,335.00
0045	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	80.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0050	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOUR	0.000	0.00	
			208.00000	0.000		0.00
0055	208-00300	Temporary Berms	375.000	0.000		
			LF	170.000	2,550.00	
			15.00000	170.000		2,550.00

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Page 3
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CAT NO0200 ROADWAY						
0060	208-00400	*Water Control	1.000	0.000		
			L S	0.000	0.00	
			339,940.00000	0.000		0.00
0065	208-00500	*Swale Protection Type 1	40.000	0.000		
			LF	0.000	0.00	
			40.45000	0.000		0.00
0070	212-00006	*Seeding (Native)	0.750	0.000		
			ACRE	0.000	0.00	
			1,195.00000	0.000		0.00
0075	212-00022	*Seeding (Riparian)	3.400	0.000		
			ACRE	0.000	0.00	
			4,060.00000	0.000		0.00
0080	212-00032	*Soil Conditioning	6.000	0.000		
			ACRE	0.000	0.00	
			6,350.00000	0.000		0.00
0085	213-00007	*Mulching (Wood Strand)	6.000	0.000		
			ACRE	0.000	0.00	
			8,265.00000	0.000		0.00
0090	214-00155	*Plant (Ball and Burlap)	662.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0095	214-01015	*Willow Cuttings	3,160.000	0.000		
			EACH	0.000	0.00	
			9.50000	0.000		0.00
0100	214-01225	*Plant (Bareroot) (Install Only)	850.000	0.000		
			EACH	0.000	0.00	
			7.50000	0.000		0.00
0105	216-00030	*Soil Retention Blanket (Special)	5,535.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0110	216-00047	*Soil Wrap (Coir and Jute)	1,350.000	0.000		
			SY	0.000	0.00	
			13.50000	0.000		0.00

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CAT NO0200 ROADWAY							
0115	506-00010	*Riprap (Special)	350.000	0.000			
			CY	0.000	0.00		
			74.00000	0.000		0.00	
0120	506-00212	*Riprap (12 Inch)	535.000	0.000			
			CY	0.000	0.00		
			41.00000	0.000		0.00	
0125	625-00000	Construction Surveying	1.000	0.000			
			L S	0.042	2,840.46		
			67,630.00000	0.042		2,840.46	
0130	626-00000	*Mobilization	1.000	0.000			
			L S	0.000	0.00		
			103,065.00000	0.000		0.00	
0135	700-70010	F/A Minor Contract Revisions	137,161.450	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-71000	CMGC Overrun Pool	262,619.550	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,740,231.75 \$	13,725.46 \$	13,725.46
			PROJECT TOTAL	CURRENT AMT	\$ 1,740,231.75 \$	13,725.46 \$	13,725.46