

ESTIMATE SUMMARY

CONTID: C21465

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 21465-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 90.0 DAYS TIME ALLOW: 12/31/201 FIXED COMPLETION DAT

PR US 34 BIG THOMPSON CANYON P

PERCENT TIME: 58.44 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.
160 INVERNESS DR W STE 110

PAY PERIOD ENDING	10/28/2017	DATE TIME STARTED	07/31/2017
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	
DATE NOTICE TO PROCEED	07/31/2017		

ENGLEWOOD CO 80112 (303)979-9330

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,343,124.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,340,450.75 NON-PARTICIPATING	1,201,529.85	362,083.00
PERCENT COMPLETE:	89.46% TOTAL EARNINGS	1,201,529.85	362,083.00
FUNDS AVAILABLE:	\$ 141,594.65 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,201,529.85	362,083.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-20,106.76	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,181,423.09	362,083.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,181,423.09	362,083.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 362,083.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: ER0341-093

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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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 NO0200 ROADWAY						
0005	201-00001	*Clearing and Grubbing	0.500	0.500		
			ACRE	0.000	0.00	
			57,530.00000	0.500		28,765.00
0010	203-00000	*Unclassified Excavation	18,900.000	18,900.000		
			CY	0.000	0.00	
			17.25000	18,900.000		326,025.00
0015	203-00062	*Embankment Material (Complete In Place) (Special)	700.000	700.000		
			CY	0.000	0.00	
			5.75000	700.000		4,025.00
0020	203-00500	*Rock Fill	5,990.000	5,990.000		
			CY	0.000	0.00	
			11.75000	5,990.000		70,382.50
0025	207-00205	Topsoil	918.000	0.000		
			CY	918.000	62,424.00	
			68.00000	918.000		62,424.00
0030	208-00035	Aggregate Bag	18.000	18.000		
			LF	0.000	0.00	
			12.00000	18.000		216.00
0035	208-00041	Rock Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			2,303.00000	0.000		0.00
0040	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			8,335.00000	1.000		8,335.00
0045	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	0.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0050	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			208.00000	0.000		0.00
0055	208-00300	Temporary Berms	833.000	833.000		
			LF	0.000	0.00	
			15.00000	833.000		12,495.00

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CAT NO0200 ROADWAY						
0060	208-00400	*Water Control	1.000	0.670		
			L S	0.330	112,180.20	
			339,940.00000	1.000		339,940.00
0065	208-00500	*Swale Protection Type 1	40.000	0.000		
			LF	40.000	1,618.00	
			40.45000	40.000		1,618.00
0070	212-00006	*Seeding (Native)	0.800	0.000		
			ACRE	0.800	956.00	
			1,195.00000	0.800		956.00
0075	212-00022	*Seeding (Riparian)	3.200	0.000		
			ACRE	3.200	12,992.00	
			4,060.00000	3.200		12,992.00
0080	212-00032	*Soil Conditioning	4.000	0.000		
			ACRE	4.000	25,400.00	
			6,350.00000	4.000		25,400.00
0085	213-00007	*Mulching (Wood Strand)	2.900	0.000		
			ACRE	2.900	23,968.50	
			8,265.00000	2.900		23,968.50
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)	5,549.000	0.000		
			SY	5,549.000	66,588.00	
			12.00000	5,549.000		66,588.00
0110	216-00047	*Soil Wrap (Coir and Jute)	835.000	0.000		
			SY	835.000	11,272.50	
			13.50000	835.000		11,272.50

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CAT NO0200 ROADWAY							
0115	506-00010	*Riprap (Special)	354.000	0.000			
			CY	354.000	26,196.00		
			74.00000	354.000		26,196.00	
0120	506-00212	*Riprap (12 Inch)	316.000	129.000			
			CY	187.000	7,667.00		
			41.00000	316.000		12,956.00	
0125	625-00000	Construction Surveying	1.000	0.785			
			L S	0.160	10,820.80		
			67,630.00000	0.945		63,910.35	
0130	626-00000	*Mobilization	1.000	1.000			
			L S	0.000	0.00		
			103,065.00000	1.000		103,065.00	
0135	700-70010	F/A Minor Contract Revisions	40,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-71000	CMGC Overrun Pool	35,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,343,124.50	\$ 362,083.00	\$ 1,201,529.85
			PROJECT TOTAL	CURRENT AMT	\$ 1,343,124.50	\$ 362,083.00	\$ 1,201,529.85