

ESTIMATE SUMMARY

CONTID: C21543

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 21543-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
HWY 94 & PEYTON HWY

TIME CHARGED: 62.0 DAYS
PERCENT TIME: 77.50

TIME ALLOW:
ORIG TIME ALLOW:

80 WORK DAYS
80 WORK DAYS

PROJECT NO: SHE094A-035
HWY 94 & PEYTON HWY
NAME OF ROAD:
PROJECT COUNTIES: EL PASO

CONTRACTOR:
KIEWIT INFRASTRUCTURE CO.
160 INVERNESS DR W STE 110

PAY PERIOD ENDING 07/25/2020
DATE LET 12/05/2019
DATE AWARDED 12/18/2019
DATE CONTRACT EXECUTED 01/14/2020
DATE NOTICE TO PROCEED 01/14/2020
DATE TIME STARTED 01/14/2020
DATE WORK BEGAN 04/27/2020
DATE TIME STOPPED
DATE ACCEPTED

ENGLEWOOD CO 80112 (303)979-9330

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,771,045.56 PARTICIPATING	\$ 1,601,589.33	\$ 830,937.60
AWARD PROJECT AMT: \$ 1,562,107.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 90.43% TOTAL EARNINGS	1,601,589.33	830,937.60
FUNDS AVAILABLE: \$ 169,456.23 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	830,937.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-23,431.61	-2,861.16
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,578,157.72
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,578,157.72
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 828,076.44

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 NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.500		
			L S	0.500	13,250.00	
			26,500.00000	1.000		26,500.00
0010	202-00035	Removal of Pipe	80.000	80.000		
			LF	0.000	0.00	
			40.00000	80.000		3,200.00
0015	202-00220	*Removal of Asphalt Mat	5,558.000	5,558.000		
			SY	0.000	0.00	
			5.00000	5,558.000		27,790.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	9,000.000	0.000		
			SY	8,836.000	26,508.00	
			3.00000	8,836.000		26,508.00
0025	202-00250	*Removal of Pavement Marking	4,910.000	3,849.000		
			SF	1,061.000	2,652.50	
			2.50000	4,910.000		12,275.00
0030	202-00810	*Removal of Ground Sign	5.000	2.000		
			EACH	0.000	0.00	
			75.00000	2.000		150.00
0035	202-00821	*Removal of Sign Panel	5.000	2.000		
			EACH	0.000	0.00	
			55.00000	2.000		110.00
0040	202-01000	*Removal of Fence	4,696.000	4,696.000		
			LF	0.000	0.00	
			1.50000	4,696.000		7,044.00
0045	202-04002	Clean Culvert	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0050	203-00060	Embankment Material (Complete In Place)	3,863.000	946.000		
			CY	2,917.000	81,676.00	
			28.00000	3,863.000		108,164.00
0055	203-01100	Proof Rolling	10.000	4.000		
			HOUR	3.000	375.00	
			125.00000	7.000		875.00

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CAT NO0200 ROADWAY						
0057	203-01510	Backhoe	100.000	55.000		
			185.00000	72.000	3,145.00	13,320.00
				17.000		
				158.00000		
0060	203-01500	Blading	10.000	0.000		
			158.00000	0.000	0.00	0.00
				0.000		
				0.000		
0062	203-01582	Truck (Dump)	100.000	45.500		
			115.00000	87.000	4,772.50	10,005.00
				41.500		
0065	203-01597	*Potholing	40.000	40.000		
			250.00000	40.000	0.00	10,000.00
				0.000		
0070	203-02330	Laborer	40.000	7.000		
			32.00000	7.000	0.00	224.00
				0.000		
0075	206-00000	Structure Excavation	54.000	54.000		
			35.00000	54.000	0.00	1,890.00
				0.000		
0080	206-00100	Structure Backfill (Class 1)	34.000	34.000		
			50.00000	34.000	0.00	1,700.00
				0.000		
0085	207-00205	Topsoil	855.000	428.000		
			7.00000	855.000	2,989.00	5,985.00
				427.000		
0090	208-00012	*Erosion Log Type 1 (9 Inch)	5,098.000	3,040.000		
			3.00000	5,098.000	6,174.00	15,294.00
				2,058.000		
0095	208-00020	*Silt Fence	100.000	0.000		
			1.50000	0.000	0.00	0.00
				0.000		
0100	208-00070	Vehicle Tracking Pad	2.000	2.000		
			3,000.00000	2.000	0.00	6,000.00
				0.000		

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CAT NO0200 ROADWAY						
0105	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			45.00000	4.000	180.00	180.00
				4.000		
0110	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			145.00000	4.000	580.00	580.00
				4.000		
0115	208-00106	Sweeping (Sediment Removal)	20.000	6.500		
			175.00000	16.500	1,750.00	2,887.50
				10.000		
0120	208-00107	Removal of Trash	16.000	0.000		
			65.00000	0.000	0.00	0.00
				0.000		
0125	208-00207	Erosion Control Management	30.000	12.000		
			50.00000	19.000	350.00	950.00
				7.000		
0130	210-00810	*Reset Ground Sign	5.000	0.000		
			400.00000	0.000	0.00	0.00
				0.000		
0135	210-00815	*Reset Sign Panel	6.000	0.000		
			60.00000	0.000	0.00	0.00
				0.000		
0140	212-00006	*Seeding (Native)	5.040	0.000		
			1,500.00000	0.000	0.00	0.00
				0.000		
0145	212-00032	*Soil Conditioning	5.040	0.000		
			2,800.00000	0.000	0.00	0.00
				0.000		
0150	213-00002	*Mulching (Weed Free Hay)	3.800	0.000		
			550.00000	0.000	0.00	0.00
				0.000		
0155	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	6,000.000	0.000		
			2.50000	3,222.000	8,055.00	8,055.00
				3,222.000		

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CAT NO0200 ROADWAY						
0160	304-06000	Aggregate Base Course (Class 6)	9,050.000	4,948.700		
			TON	4,088.400	163,536.00	
			40.00000	9,037.100		361,484.00
0165	304-07000	Aggregate Base Course (Class 7)	19.000	19.000		
			TON	0.000	0.00	
			100.00000	19.000		1,900.00
0170	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	20.000	10.080		
			TON	0.000	0.00	
			175.00000	10.080		1,764.00
0175	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	4,612.960	1,087.240		
			TON	3,525.720	338,469.12	
			96.00000	4,612.960		442,844.16
0180	411-10255	Emulsified Asphalt (Slow-Setting)	1,500.000	80.000		
			GAL	1,143.000	2,857.50	
			2.50000	1,223.000		3,057.50
0185	420-00112	Geotextile (Drainage) (Class 1)	64.000	64.000		
			SY	0.000	0.00	
			20.00000	64.000		1,280.00
0190	506-00206	Riprap (6 Inch)	21.000	21.000		
			CY	0.000	0.00	
			250.00000	21.000		5,250.00
0195	506-01020	Geogrid Reinforcement	3,318.000	2,844.000		
			SY	474.000	2,370.00	
			5.00000	3,318.000		16,590.00
0200	603-01180	18 Inch Reinforced Concrete Pipe	66.000	66.000		
			LF	0.000	0.00	
			225.00000	66.000		14,850.00
0205	603-01300	30 Inch Reinforced Concrete Pipe	86.000	86.000		
			LF	0.000	0.00	
			300.00000	86.000		25,800.00
0210	603-05018	18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00

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CAT NO0200 ROADWAY						
0215	603-05030	30 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0220	607-00010	*Corner and Line Brace Post	24.000	23.000		
			EACH	0.000	0.00	
			350.00000	23.000		8,050.00
0225	607-01000	*Fence Barbed Wire with Metal Posts	4,420.000	4,420.000		
			LF	0.000	0.00	
			3.00000	4,420.000		13,260.00
0230	607-11580	Fence (Temporary)	300.000	60.000		
			LF	0.000	0.00	
			6.00000	60.000		360.00
0235	607-60116	*16 Foot Gate	1.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
0240	612-00041	*Delineator (Flexible) (Type I)	24.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0245	612-00042	*Delineator (Flexible) (Type II)	8.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0250	612-00043	*Delineator (Flexible) (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0255	614-00011	*Sign Panel (Class I)	14.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0260	614-00012	*Sign Panel (Class II)	52.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0265	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	9.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000 EACH 450.00000	0.000 0.000 0.000	0.00 0.00	0.00
0275	614-80385	*Rumble Strip	7,764.000 LF 0.35000	0.000 7,764.000 7,764.000	2,717.40	2,717.40
0280	625-00000	*Construction Surveying	1.000 L S 25,000.00000	0.350 0.650 1.000	16,250.00	25,000.00
0285	626-00000	*Mobilization	1.000 L S 145,000.00000	0.586 0.391 0.977	56,695.00	141,665.00
0290	626-01113	*Public Information Management (Tier III)	120.000 DAY 65.00000	58.000 29.000 87.000	1,885.00	5,655.00
0295	627-00001	*Pavement Marking Paint	250.000 GAL 70.00000	154.000 76.000 230.000	5,320.00	16,100.00
0300	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	79.000 GAL 400.00000	0.000 0.000 0.000	0.00	0.00
0305	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	79.000 SF 25.00000	0.000 0.000 0.000	0.00	0.00
0310	630-00000	*Flagging	500.000 HOUR 50.00000	196.000 183.000 379.000	9,150.00	18,950.00
0315	630-00007	*Traffic Control Inspection	41.000 DAY 120.00000	24.000 17.000 41.000	2,040.00	4,920.00
0320	630-00012	*Traffic Control Management	60.000 DAY 700.00000	29.000 18.000 47.000	12,600.00	32,900.00

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CAT NO0200 ROADWAY						
0325	630-80002	*Flashing Beacon (Solar)	2.000	1.000		
			EACH	0.800	716.00	
			895.00000	1.800		1,611.00
0330	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	1.000		
			EACH	0.800	36.00	
			45.00000	1.800		81.00
0335	630-80342	*Construction Traffic Sign (Panel Size B)	31.000	15.500		
			EACH	12.400	682.00	
			55.00000	27.900		1,534.50
0340	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	3.200	224.00	
			70.00000	7.200		504.00
0345	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	4,400.00	
			5,500.00000	1.800		9,900.00
0350	630-80360	*Drum Channelizing Device	200.000	46.500		
			EACH	82.200	739.80	
			9.00000	128.700		1,158.30
0355	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	200.000	6.000		
			EACH	4.800	57.60	
			12.00000	10.800		129.60
0360	630-80370	Barrier (Temporary)	3,020.000	1,510.000		
			LF	1,208.000	30,200.00	
			25.00000	2,718.000		67,950.00
0365	630-80371	Reset Concrete Barrier (Temporary)	3,020.000	1,510.000		
			LF	1,208.000	4,832.00	
			4.00000	2,718.000		10,872.00
0370	630-80380	*Traffic Cone	200.000	20.000		
			EACH	16.000	88.00	
			5.50000	36.000		198.00
0375	630-85010	Impact Attenuator (Temporary)	4.000	2.000		
			EACH	1.600	12,480.00	
			7,800.00000	3.600		28,080.00

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CAT NO0200 ROADWAY						
0380	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70012	F/A Asphalt Pavement Incentive	15,000.000	0.000		
			F A	14,684.110	14,684.11	
			1.00000	14,684.110		14,684.11
0390	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70018	F/A Roadway Smoothness Incentive	3,200.000	0.000		
			F A	3,059.790	3,059.79	
			1.00000	3,059.790		3,059.79
0400	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-11,347.810		
			F A	-7,608.720	-7,608.72	
			1.00000	-18,956.530		-18,956.53
0405	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,733,045.56 \$	830,937.60 \$ 1,563,589.33

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0425	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0430	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0435	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00

		CAT 0400	CURRENT AMT	\$ 38,000.00	\$ 0.00	\$ 38,000.00

		PROJECT TOTAL	CURRENT AMT	\$ 1,771,045.56	\$ 830,937.60	\$ 1,601,589.33