

ESTIMATE SUMMARY

CONTID: C21543

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 21543-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
HWY 94 & PEYTON HWY

TIME CHARGED: 78.0 DAYS TIME ALLOW: 80 WORK DAYS
PERCENT TIME: 97.50 ORIG TIME ALLOW: 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	12/02/2020	DATE TIME STARTED	01/14/2020
DATE LET	12/05/2019	DATE WORK BEGAN	04/27/2020
DATE AWARDED	12/18/2019	DATE TIME STOPPED	09/28/2020
DATE CONTRACT EXECUTED	01/14/2020	DATE ACCEPTED	09/28/2020
DATE NOTICE TO PROCEED	01/14/2020		

ENGLEWOOD CO 80112 (303)979-9330

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	1,787,349.56 PARTICIPATING	\$ 1,730,113.43	\$ 0.00
AWARD PROJECT AMT: \$	1,562,107.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.80% TOTAL EARNINGS	1,730,113.43	0.00
FUNDS AVAILABLE: \$	57,236.13 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,730,113.43	0.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	23,431.61
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,730,113.43	23,431.61
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,730,113.43	23,431.61
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 23,431.61

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	1.000		
			L S	0.000	0.00	
			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	8,836.000		
			SY	0.000	0.00	
			3.00000	8,836.000		26,508.00
0025	202-00250	*Removal of Pavement Marking	5,209.000	5,209.000		
			SF	0.000	0.00	
			2.50000	5,209.000		13,022.50
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	3,863.000		
			CY	0.000	0.00	
			28.00000	3,863.000		108,164.00
0055	203-01100	Proof Rolling	10.000	7.000		
			HOUR	0.000	0.00	
			125.00000	7.000		875.00

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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							
0057	203-01510	Backhoe	100.000		92.000		
			100.000		0.000	0.00	
			185.00000		92.000		17,020.00
0060	203-01500	Blading	10.000		0.000		
			10.000		0.000	0.00	
			158.00000		0.000		0.00
0062	203-01582	Truck (Dump)	100.000		89.000		
			100.000		0.000	0.00	
			115.00000		89.000		10,235.00
0065	203-01597	*Potholing	74.000		74.000		
			74.000		0.000	0.00	
			250.00000		74.000		18,500.00
0070	203-02330	Laborer	97.000		97.000		
			97.000		0.000	0.00	
			32.00000		97.000		3,104.00
0075	206-00000	Structure Excavation	54.000		54.000		
			54.000		0.000	0.00	
			35.00000		54.000		1,890.00
0080	206-00100	Structure Backfill (Class 1)	34.000		34.000		
			34.000		0.000	0.00	
			50.00000		34.000		1,700.00
0085	207-00205	Topsoil	855.000		855.000		
			855.000		0.000	0.00	
			7.00000		855.000		5,985.00
0090	208-00012	*Erosion Log Type 1 (9 Inch)	5,098.000		5,098.000		
			5,098.000		0.000	0.00	
			3.00000		5,098.000		15,294.00
0095	208-00020	*Silt Fence	100.000		0.000		
			100.000		0.000	0.00	
			1.50000		0.000		0.00
0100	208-00070	Vehicle Tracking Pad	2.000		2.000		
			2.000		0.000	0.00	
			3,000.00000		2.000		6,000.00

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CAT NO0200 ROADWAY						
0105	208-00103	Removal and Disposal of Sediment (Labor)	20.000	14.000		
			HOURLY	0.000	0.00	
			45.00000	14.000		630.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	12.000		
			HOURLY	0.000	0.00	
			145.00000	12.000		1,740.00
0115	208-00106	Sweeping (Sediment Removal)	26.000	26.000		
			HOURLY	0.000	0.00	
			175.00000	26.000		4,550.00
0120	208-00107	Removal of Trash	16.000	0.000		
			HOURLY	0.000	0.00	
			65.00000	0.000		0.00
0125	208-00207	Erosion Control Management	30.000	23.000		
			DAY	0.000	0.00	
			50.00000	23.000		1,150.00
0130	210-00810	*Reset Ground Sign	5.000	5.000		
			EACH	0.000	0.00	
			400.00000	5.000		2,000.00
0135	210-00815	*Reset Sign Panel	6.000	6.000		
			EACH	0.000	0.00	
			60.00000	6.000		360.00
0140	212-00006	*Seeding (Native)	5.040	5.040		
			ACRE	0.000	0.00	
			1,500.00000	5.040		7,560.00
0145	212-00032	*Soil Conditioning	5.040	5.040		
			ACRE	0.000	0.00	
			2,800.00000	5.040		14,112.00
0150	213-00002	*Mulching (Weed Free Hay)	3.800	3.640		
			ACRE	0.000	0.00	
			550.00000	3.640		2,002.00
0155	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	6,765.000	6,765.000		
			SY	0.000	0.00	
			2.50000	6,765.000		16,912.50

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CAT NO0200 ROADWAY						
0160	304-06000	Aggregate Base Course (Class 6)	9,050.000	9,037.100		
			TON	0.000	0.00	
			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	4,612.960		
			TON	0.000	0.00	
			96.00000	4,612.960		442,844.16
0180	411-10255	Emulsified Asphalt (Slow-Setting)	1,500.000	1,223.000		
			GAL	0.000	0.00	
			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	3,318.000		
			SY	0.000	0.00	
			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	22.000		
			EACH	0.000	0.00	
			70.00000	22.000		1,540.00
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	4.000		
			EACH	0.000	0.00	
			80.00000	4.000		320.00
0255	614-00011	*Sign Panel (Class I)	16.000	16.000		
			SF	0.000	0.00	
			25.00000	16.000		400.00
0260	614-00012	*Sign Panel (Class II)	52.000	52.000		
			SF	0.000	0.00	
			30.00000	52.000		1,560.00
0265	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	9.000	9.000		
			EACH	0.000	0.00	
			400.00000	9.000		3,600.00

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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	2.000 0.000 2.000	0.00	900.00
0275	614-80385	*Rumble Strip	7,764.000 LF 0.35000	7,764.000 0.000 7,764.000	0.00	2,717.40
0280	625-00000	*Construction Surveying	1.000 L S 25,000.00000	1.000 0.000 1.000	0.00	25,000.00
0285	626-00000	*Mobilization	1.000 L S 145,000.00000	1.000 0.000 1.000	0.00	145,000.00
0290	626-01113	*Public Information Management (Tier III)	120.000 DAY 65.00000	120.000 0.000 120.000	0.00	7,800.00
0295	627-00001	*Pavement Marking Paint	250.000 GAL 70.00000	230.000 0.000 230.000	0.00	16,100.00
0300	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	79.000 GAL 400.00000	77.000 0.000 77.000	0.00	30,800.00
0305	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	97.000 SF 25.00000	97.000 0.000 97.000	0.00	2,425.00
0310	630-00000	*Flagging	500.000 HOUR 50.00000	466.000 0.000 466.000	0.00	23,300.00
0315	630-00007	*Traffic Control Inspection	51.000 DAY 120.00000	51.000 0.000 51.000	0.00	6,120.00
0320	630-00012	*Traffic Control Management	60.000 DAY 700.00000	53.000 0.000 53.000	0.00	37,100.00

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CAT NO0200 ROADWAY						
0325	630-80002	*Flashing Beacon (Solar)	2.000	2.000		
			EACH	0.000	0.00	
			895.00000	2.000		1,790.00
0330	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	2.000		
			EACH	0.000	0.00	
			45.00000	2.000		90.00
0335	630-80342	*Construction Traffic Sign (Panel Size B)	31.000	31.000		
			EACH	0.000	0.00	
			55.00000	31.000		1,705.00
0340	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	8.000		
			EACH	0.000	0.00	
			70.00000	8.000		560.00
0345	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			5,500.00000	2.000		11,000.00
0350	630-80360	*Drum Channelizing Device	200.000	143.000		
			EACH	0.000	0.00	
			9.00000	143.000		1,287.00
0355	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	200.000	12.000		
			EACH	0.000	0.00	
			12.00000	12.000		144.00
0360	630-80370	Barrier (Temporary)	3,020.000	3,020.000		
			LF	0.000	0.00	
			25.00000	3,020.000		75,500.00
0365	630-80371	Reset Concrete Barrier (Temporary)	3,020.000	3,020.000		
			LF	0.000	0.00	
			4.00000	3,020.000		12,080.00
0370	630-80380	*Traffic Cone	200.000	40.000		
			EACH	0.000	0.00	
			5.50000	40.000		220.00
0375	630-85010	Impact Attenuator (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			7,800.00000	4.000		31,200.00

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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	14,684.110		
			F A	0.000	0.00	
			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	3,059.790		
			F A	0.000	0.00	
			1.00000	3,059.790		3,059.79
0400	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-18,956.530		
			F A	0.000	0.00	
			1.00000	-18,956.530		-18,956.53
0405	700-70023	F/A On-The-Job Trainee	3,770.000	3,770.000		
			F A	0.000	0.00	
			1.00000	3,770.000		3,770.00
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 \$ 1,749,349.56 \$	0.00 \$	1,692,113.43

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	\$ 1,787,349.56	\$ 0.00	\$ 1,730,113.43