

ESTIMATE SUMMARY

CONTID: C22314

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22314-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 6.0 DAYS

TIME ALLOW:

38 WORK DAYS

SH 21, OMAHA INTERSECTION IMPR

PERCENT TIME: 15.79

ORIG TIME ALLOW:

38 WORK DAYS

PROJECT NO:

SHE0212-010

SH 21, OMAHA INTERSECTION IMPR

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.

160 INVERNESS DR W STE 110

PAY PERIOD ENDING

04/28/2018

DATE TIME STARTED 01/30/2018

DATE LET

01/04/2018

DATE WORK BEGAN 04/16/2018

DATE AWARDED

01/12/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/29/2018

DATE ACCEPTED

ENGLEWOOD

CO 80112

(303)979-9330

DATE NOTICE TO PROCEED

01/30/2018

CURRENT TOTAL

THIS ESTIMATE

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	810,595.75 PARTICIPATING	\$ 107,162.00	\$ 95,183.00
AWARD PROJECT AMT: \$	732,877.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	13.22% TOTAL EARNINGS	107,162.00	95,183.00
FUNDS AVAILABLE: \$	703,433.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	107,162.00	95,183.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	-2,254.86	-1,895.49
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	104,907.14	93,287.51
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	104,907.14	93,287.51
	OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

93,287.51

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	0.000		
			L S	0.500	2,500.00	
			5,000.00000	0.500		2,500.00
0010	202-00027	Removal of Riprap	53.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0015	202-00200	Removal of Sidewalk	72.000	0.000		
			SY	36.000	540.00	
			15.00000	36.000		540.00
0020	202-00203	Removal of Curb and Gutter	2,510.000	0.000		
			LF	546.000	1,638.00	
			3.00000	546.000		1,638.00
0025	202-00220	Removal of Asphalt Mat	3,993.000	0.000		
			SY	488.000	1,952.00	
			4.00000	488.000		1,952.00
0030	202-00240	Removal of Asphalt Mat (Planing)	2,589.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0035	202-00250	Removal of Pavement Marking	650.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0040	202-00700	Removal of Light Standard	1.000	0.000		
			EACH	1.000	330.00	
			330.00000	1.000		330.00
0045	202-00705	Removal of Light Standard Foundation	5.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0050	202-00810	Removal of Ground Sign	9.000	0.000		
			EACH	2.000	110.00	
			55.00000	2.000		110.00
0055	202-00821	Removal of Sign Panel	3.000	0.000		
			EACH	3.000	84.00	
			28.00000	3.000		84.00

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CAT NO0200 ROADWAY						
0060	203-00060	Embankment Material (Complete In Place)	2,575.000	0.000		
			CY	0.000	0.00	
			29.00000	0.000		0.00
0065	203-01597	*Potholing	24.500	4.000		
			HOOR	20.500	4,612.50	
			225.00000	24.500		5,512.50
0070	206-00000	Structure Excavation	76.000	0.000		
			CY	35.000	1,050.00	
			30.00000	35.000		1,050.00
0075	207-00205	Topsoil	145.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0080	208-00002	Erosion Log Type 1 (12 Inch)	300.000	0.000		
			LF	40.000	180.00	
			4.50000	40.000		180.00
0085	208-00035	Aggregate Bag	80.000	0.000		
			LF	40.000	240.00	
			6.00000	40.000		240.00
0090	208-00046	Pre-fabricated Concrete Washout Structure	2.000	0.000		
			EACH	1.000	1,800.00	
			1,800.00000	1.000		1,800.00
0095	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	2.000	0.000		
			EACH	1.000	90.00	
			90.00000	1.000		90.00
0100	208-00054	Storm Drain Inlet Protection (Type II)	2.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0105	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOOR	2.000	150.00	
			75.00000	2.000		150.00

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
0120	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOOR	0.000	0.00	
			155.00000	0.000		0.00
0125	208-00107	Removal of Trash	20.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0130	208-00207	Erosion Control Management	35.000	0.000		
			DAY	2.000	100.00	
			50.00000	2.000		100.00
0135	210-00750	Reset Light Standard	3.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0140	210-00827	Reset Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0145	212-00006	Seeding (Native)	0.300	0.000		
			ACRE	0.000	0.00	
			2,700.00000	0.000		0.00
0150	212-00032	Soil Conditioning	0.300	0.000		
			ACRE	0.000	0.00	
			3,800.00000	0.000		0.00
0155	212-00050	Sod	192.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0160	213-00012	Spray-on Mulch Blanket	0.300	0.000		
			ACRE	0.000	0.00	
			4,200.00000	0.000		0.00
0165	213-00067	Rock Mulch (Weed Free)	8,777.000	0.000		
			SF	0.000	0.00	
			1.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	304-06000	Aggregate Base Course (Class 6)	1,813.000	0.000		
			TON	24.820	1,241.00	
			50.00000	24.820		1,241.00
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	367.000	0.000		
			TON	18.130	2,719.50	
			150.00000	18.130		2,719.50
0180	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	991.000	0.000		
			TON	0.000	0.00	
			95.00000	0.000		0.00
0185	411-10255	Emulsified Asphalt (Slow-Setting)	384.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0190	420-00112	Geotextile (Drainage) (Class 1)	349.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0195	506-00010	Riprap (Special)	18.000	0.000		
			CY	0.000	0.00	
			90.00000	0.000		0.00
0200	506-00206	Riprap (6 Inch)	37.000	0.000		
			CY	0.000	0.00	
			93.00000	0.000		0.00
0205	603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	90.000	0.000		
			LF	90.000	16,200.00	
			180.00000	90.000		16,200.00
0210	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
			EACH	0.000	0.00	
			970.00000	0.000		0.00
0215	604-16505	Inlet Type 16 (Double) (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			5,600.00000	0.000		0.00
0220	609-21011	Curb and Gutter Type 2 (Section I-M)	2,243.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY							
0225	609-21020	Curb and Gutter Type 2 (Section II-B)	68.000		0.000		
			LF		68.000	1,700.00	
				25.00000	68.000		1,700.00
0230	609-21021	Curb and Gutter Type 2 (Section II-M)	167.000		0.000		
			LF		0.000	0.00	
				27.00000	0.000		0.00
0235	610-00030	Median Cover Material (Concrete)	1,629.000		0.000		
			SF		0.000	0.00	
				12.00000	0.000		0.00
0240	612-00036	Delineator (Flexible) (Square Base)	30.000		0.000		
			EACH		0.000	0.00	
				60.00000	0.000		0.00
0245	612-00039	Delineator (Flexible) (Surface Mounted)	13.000		0.000		
			EACH		0.000	0.00	
				50.00000	0.000		0.00
0250	613-01200	2 Inch Electrical Conduit (Plastic)	955.000		0.000		
			LF		0.000	0.00	
				11.00000	0.000		0.00
0255	613-10000	Wiring	1.000		0.000		
			L S		0.000	0.00	
				12,000.00000	0.000		0.00
0260	613-13000	Luminaire (LED)	2.000		0.000		
			EACH		0.000	0.00	
				1,400.00000	0.000		0.00
0265	613-30302	Light Standard Aluminum (30 Foot) (2-Arm)	1.000		0.000		
			EACH		0.000	0.00	
				3,800.00000	0.000		0.00
0270	613-40010	Light Standard Foundation	4.000		0.000		
			EACH		0.000	0.00	
				1,800.00000	0.000		0.00
0275	614-00011	Sign Panel (Class I)	17.000		0.000		
			SF		0.000	0.00	
				17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-00012	Sign Panel (Class II)	40.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0285	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	2.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0290	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	6.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0295	625-00000	Construction Surveying	1.000	0.000		
			L S	0.280	4,200.00	
			15,000.00000	0.280		4,200.00
0300	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	32,000.00	
			64,000.00000	0.500		32,000.00
0305	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.500	750.00	
			1,500.00000	0.500		750.00
0310	627-00009	Modified Epoxy Pavement Marking(Inlaid)	40.000	0.000		
			GAL	0.000	0.00	
			270.00000	0.000		0.00
0315	627-00011	Pavement Marking Paint (Waterborne)	12.000	6.000		
			GAL	0.000	0.00	
			200.00000	6.000		1,200.00
0320	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	119.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0325	629-01041	Survey Monument (Special)	1.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
0330	630-00000	*Flagging	100.000	0.000		
			HOOR	0.000	0.00	
			29.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-00007	*Traffic Control Inspection	43.000	22.000		
			DAY	21.000	1,176.00	
			56.00000	43.000		2,408.00
0340	630-00012	*Traffic Control Management	38.000	4.000		
			DAY	7.000	3,920.00	
			560.00000	11.000		6,160.00
0345	630-80001	*Flashing Beacon (Portable)	4.000	1.000		
			EACH	0.000	0.00	
			560.00000	1.000		560.00
0350	630-80335	*Barricade (Type 3 M-A) (Temporary)	5.000	2.500		
			EACH	0.000	0.00	
			60.00000	2.500		150.00
0355	630-80341	*Construction Traffic Sign (Panel Size A)	21.000	2.000		
			EACH	0.000	0.00	
			32.00000	2.000		64.00
0360	630-80342	*Construction Traffic Sign (Panel Size B)	45.000	10.500		
			EACH	0.000	0.00	
			56.00000	10.500		588.00
0365	630-80343	*Construction Traffic Sign (Panel Size C)	9.000	0.000		
			EACH	0.000	0.00	
			56.00000	0.000		0.00
0370	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	0.000	0.00	
			460.00000	0.000		0.00
0375	630-80359	*Portable Message Sign Panel	32.000	32.000		
			DAY	0.000	0.00	
			85.00000	32.000		2,720.00
0380	630-80360	*Drum Channelizing Device	100.000	35.000		
			EACH	0.000	0.00	
			30.00000	35.000		1,050.00
0385	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	0.000		
			EACH	0.000	0.00	
			46.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	630-80380	*Traffic Cone	200.000	37.500		
			EACH	0.000	0.00	
			6.00000	37.500		225.00
0395	630-85041	*Mobile Attenuator	30.000	3.000		
			DAY	4.000	1,400.00	
			350.00000	7.000		2,450.00
0400	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70011	F/A Partnering Program	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70025	F/A Quality Incentive Payment	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70031	F/A Interim Surface Repair	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70380	F/A Erosion Control and Landscaping	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	796,095.75 \$	80,683.00 \$
						92,662.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	12,000.00	
			12,000.00000	1.000		12,000.00

