

ESTIMATE SUMMARY

CONTID: C22314

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 22314-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 36.0 DAYS

TIME ALLOW:

38 WORK DAYS

SH 21, OMAHA INTERSECTION IMPR

PERCENT TIME: 94.74

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 06/21/2018

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 PROJECT AMT:	\$ 780,645.87	PARTICIPATING	\$ 570,237.82	\$ 267,665.07
AWARD PROJECT AMT:	\$ 732,877.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	73.05%	TOTAL EARNINGS	570,237.82	267,665.07
FUNDS AVAILABLE:	\$ 210,408.05	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	570,237.82	267,665.07
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,993.16	-3,067.98
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	559,244.66	264,597.09
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	559,244.66	264,597.09
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 264,597.09

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	
			5,000.00000	1.000		5,000.00
0010	202-00027	Removal of Riprap	0.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0015	202-00200	Removal of Sidewalk	72.000	72.000		
			SY	0.000	0.00	
			15.00000	72.000		1,080.00
0020	202-00203	Removal of Curb and Gutter	2,570.000	2,282.000		
			LF	288.000	864.00	
			3.00000	2,570.000		7,710.00
0025	202-00220	Removal of Asphalt Mat	3,500.000	2,526.000		
			SY	765.000	3,060.00	
			4.00000	3,291.000		13,164.00
0030	202-00240	Removal of Asphalt Mat (Planing)	3,800.000	0.000		
			SY	3,796.000	15,184.00	
			4.00000	3,796.000		15,184.00
0035	202-00250	Removal of Pavement Marking	2,000.000	1,106.000		
			SF	0.000	0.00	
			5.00000	1,106.000		5,530.00
0040	202-00700	Removal of Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			330.00000	1.000		330.00
0045	202-00705	Removal of Light Standard Foundation	5.000	5.000		
			EACH	0.000	0.00	
			310.00000	5.000		1,550.00
0050	202-00810	Removal of Ground Sign	9.000	6.000		
			EACH	3.000	165.00	
			55.00000	9.000		495.00
0055	202-00821	Removal of Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			28.00000	2.000		56.00

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CAT NO0200 ROADWAY						
0060	203-00060	Embankment Material (Complete In Place)	2,575.000	1,198.000		
			CY	1,377.000	39,933.00	
			29.00000	2,575.000		74,675.00
0065	203-01597	*Potholing	36.000	36.000		
			HOURL	0.000	0.00	
			225.00000	36.000		8,100.00
0070	206-00000	Structure Excavation	76.000	76.000		
			CY	0.000	0.00	
			30.00000	76.000		2,280.00
0075	207-00205	Topsoil	145.000	0.000		
			CY	145.000	4,350.00	
			30.00000	145.000		4,350.00
0080	208-00002	Erosion Log Type 1 (12 Inch)	150.000	80.000		
			LF	0.000	0.00	
			4.50000	80.000		360.00
0085	208-00035	Aggregate Bag	80.000	80.000		
			LF	0.000	0.00	
			6.00000	80.000		480.00
0090	208-00046	Pre-fabricated Concrete Washout Structure	2.000	1.000		
			EACH	1.000	1,800.00	
			1,800.00000	2.000		3,600.00
0095	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	2.000	2.000		
			EACH	0.000	0.00	
			90.00000	2.000		180.00
0100	208-00054	Storm Drain Inlet Protection (Type II)	2.000	2.000		
			EACH	0.000	0.00	
			135.00000	2.000		270.00
0105	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	15.000	2.000		
			HOURL	0.000	0.00	
			75.00000	2.000		150.00

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	15.000	0.000		
			HOOR	0.000	0.00	
			75.00000	0.000		0.00
0120	208-00106	Sweeping (Sediment Removal)	20.000	4.000		
			HOOR	0.000	0.00	
			155.00000	4.000		620.00
0125	208-00107	Removal of Trash	10.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0130	208-00207	Erosion Control Management	27.000	9.000		
			DAY	0.000	0.00	
			50.00000	9.000		450.00
0135	210-00750	Reset Light Standard	3.000	3.000		
			EACH	0.000	0.00	
			1,400.00000	3.000		4,200.00
0140	210-00827	Reset Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			1,100.00000	3.000		3,300.00
0145	212-00006	Seeding (Native)	0.300	0.000		
			ACRE	0.300	810.00	
			2,700.00000	0.300		810.00
0150	212-00032	Soil Conditioning	0.300	0.000		
			ACRE	0.300	1,140.00	
			3,800.00000	0.300		1,140.00
0155	212-00050	Sod	213.030	0.000		
			SF	213.030	852.12	
			4.00000	213.030		852.12
0160	213-00012	Spray-on Mulch Blanket	0.300	0.000		
			ACRE	0.300	1,260.00	
			4,200.00000	0.300		1,260.00
0165	213-00067	Rock Mulch (Weed Free)	8,777.000	8,777.000		
			SF	0.000	0.00	
			1.25000	8,777.000		10,971.25

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CAT NO0200 ROADWAY						
0170	304-06000	Aggregate Base Course (Class 6)	1,820.000	291.660		
			TON	0.000	0.00	
			50.00000	291.660		14,583.00
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	226.460	119.650		
			TON	106.810	16,021.50	
			150.00000	226.460		33,969.00
0180	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	1,084.000	0.000		
			TON	1,083.850	102,965.75	
			95.00000	1,083.850		102,965.75
0185	411-10255	Emulsified Asphalt (Slow-Setting)	391.000	0.000		
			GAL	391.000	977.50	
			2.50000	391.000		977.50
0190	420-00112	Geotextile (Drainage) (Class 1)	299.000	299.000		
			SY	0.000	0.00	
			5.00000	299.000		1,495.00
0195	506-00010	Riprap (Special)	18.000	18.000		
			CY	0.000	0.00	
			90.00000	18.000		1,620.00
0200	506-00206	Riprap (6 Inch)	24.000	24.000		
			CY	0.000	0.00	
			93.00000	24.000		2,232.00
0205	603-02185	23x14 Inch Reinforced Concrete Pipe (Complete In Place)	90.000	90.000		
			LF	0.000	0.00	
			180.00000	90.000		16,200.00
0210	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			970.00000	1.000		970.00
0215	604-16505	Inlet Type 16 (Double) (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			5,600.00000	1.000		5,600.00
0220	609-21011	Curb and Gutter Type 2 (Section I-M)	2,270.000	309.000		
			LF	1,956.000	48,900.00	
			25.00000	2,265.000		56,625.00

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CAT NO0200 ROADWAY							
0225	609-21020	Curb and Gutter Type 2 (Section II-B)	91.000		91.000		
			LF		0.000	0.00	
			25.00000		91.000		2,275.00
0230	609-21021	Curb and Gutter Type 2 (Section II-M)	177.000		177.000		
			LF		0.000	0.00	
			27.00000		177.000		4,779.00
0235	610-00030	Median Cover Material (Concrete)	1,629.000		1,629.000		
			SF		0.000	0.00	
			12.00000		1,629.000		19,548.00
0240	612-00036	Delineator (Flexible) (Square Base)	20.000		0.000		
			EACH		0.000	0.00	
			60.00000		0.000		0.00
0245	612-00039	Delineator (Flexible) (Surface Mounted)	8.000		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		1.000		
			EACH		0.000	0.00	
			1,800.00000		1.000		1,800.00
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	0.900		
			L S	0.000	0.00	
			15,000.00000	0.900		13,500.00
0300	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	25,600.00	
			64,000.00000	1.000		64,000.00
0305	626-01104	Public Information Services (Tier IV)	1.000	0.750		
			L S	0.250	375.00	
			1,500.00000	1.000		1,500.00
0310	627-00009	Modified Epoxy Pavement Marking(Inlaid)	80.000	0.000		
			GAL	0.000	0.00	
			270.00000	0.000		0.00
0315	627-00011	Pavement Marking Paint (Waterborne)	80.000	26.000		
			GAL	0.000	0.00	
			200.00000	26.000		5,200.00
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	35.000	0.000		
			HOURL	0.000	0.00	
			29.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-00007	*Traffic Control Inspection	75.000	55.000		
			DAY	0.000	0.00	
			56.00000	55.000		3,080.00
0340	630-00012	*Traffic Control Management	45.000	27.000		
			DAY	0.000	0.00	
			560.00000	27.000		15,120.00
0345	630-80001	*Flashing Beacon (Portable)	4.000	1.000		
			EACH	0.800	448.00	
			560.00000	1.800		1,008.00
0350	630-80335	*Barricade (Type 3 M-A) (Temporary)	5.000	2.500		
			EACH	2.000	120.00	
			60.00000	4.500		270.00
0355	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	13.000		
			EACH	10.400	332.80	
			32.00000	23.400		748.80
0360	630-80342	*Construction Traffic Sign (Panel Size B)	45.000	18.000		
			EACH	14.400	806.40	
			56.00000	32.400		1,814.40
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	1.000		
			EACH	0.800	368.00	
			460.00000	1.800		828.00
0375	630-80359	*Portable Message Sign Panel	64.000	41.000		
			DAY	0.000	0.00	
			85.00000	41.000		3,485.00
0380	630-80360	*Drum Channelizing Device	100.000	45.500		
			EACH	36.400	1,092.00	
			30.00000	81.900		2,457.00
0385	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	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	50.000		
			EACH	40.000	240.00	
			6.00000	90.000		540.00
0395	630-85041	*Mobile Attenuator	40.000	24.000		
			DAY	0.000	0.00	
			350.00000	24.000		8,400.00
0400	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70011	F/A Partnering Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A Fuel Cost Adjustment	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70380	F/A Erosion Control and Landscaping	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	900-00014	Added Item (Lump Sum)/ Value Engineering Incentive	0.000	0.000		
			L S	0.000	0.00	
			14,534.37000	0.000		0.00

CAT 0200			CURRENT AMT \$	766,145.87 \$	267,665.07 \$	555,737.82

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0440	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00

		CAT 0400	CURRENT AMT \$	14,500.00 \$	0.00 \$	14,500.00
		PROJECT TOTAL	CURRENT AMT \$	780,645.87 \$	267,665.07 \$	570,237.82