

ESTIMATE SUMMARY

CONTID: C22348

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22348-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.0 DAYS TIME ALLOW: 12/31/201 FIXED COMPLETION DAT

PR US 34 BIG THOMPSON CANYON P

PERCENT TIME: 20.35 ORIG TIME ALLOW: 12/31/201 FIXED COMPLETION DAT

PROJECT NO: ER0341-099

PR US 34 BIG THOMPSON CANYON PACKAGE 5

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.

PAY PERIOD ENDING 06/30/2018 DATE TIME STARTED 05/15/2018

160 INVERNESS DR W STE 110

DATE LET 03/28/2018 DATE WORK BEGAN 05/15/2018

DATE AWARDED 05/01/2018 DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/14/2018 DATE ACCEPTED

ENGLEWOOD CO 80112 (303)979-9330

DATE NOTICE TO PROCEED 05/15/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,164,530.83 PARTICIPATING	\$ 2,416,668.66	\$ 69,814.60
AWARD PROJECT AMT: \$ 5,973,274.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 39.20% TOTAL EARNINGS	2,416,668.66	69,814.60
FUNDS AVAILABLE: \$ 3,747,862.17 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	69,814.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-67,148.59	-2,094.44
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	67,720.16
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	67,720.16
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 67,720.16

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	0.800		
			L S	0.000	0.00	
			8,500.00000	0.800		6,800.00
0010	202-00220	Removal of Asphalt Mat	3,573.000	3,060.000		
			SY	0.000	0.00	
			9.00000	3,060.000		27,540.00
0015	202-00222	Removal of Detour Pavement	910.000	0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00
0020	203-00010	Unclassified Excavation (Complete In Place)	25,823.000	20,055.000		
			CY	0.000	0.00	
			39.00000	20,055.000		782,145.00
0025	203-01100	Proof Rolling	20.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0030	203-01500	Blading	20.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0035	203-01510	Backhoe	27.000	27.000		
			HOUR	0.000	0.00	
			200.00000	27.000		5,400.00
0040	203-01550	Dozing	20.000	5.000		
			HOUR	0.000	0.00	
			110.00000	5.000		550.00
0045	203-01582	Truck (Dump)	20.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0050	203-01590	Front End Loader (Rubber Tire)	20.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0055	203-01594	Combination Loader	20.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	10.000	0.000		
			HOOR	0.000	0.00	
			250.00000	0.000		0.00
0065	203-02330	Laborer	40.000	0.000		
			HOOR	0.000	0.00	
			65.00000	0.000		0.00
0070	207-00405	Topsoil (Special)	3,315.000	1,398.000		
			CY	0.000	0.00	
			53.00000	1,398.000		74,094.00
0075	208-00002	Erosion Log Type 1 (12 Inch)	1,000.000	440.000		
			LF	0.000	0.00	
			13.00000	440.000		5,720.00
0080	208-00023	Erosion Log (Type 3)(12 Inch)	1,910.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0085	208-00035	Aggregate Bag	48.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0090	208-00036	Aggregate Bag (Special)	2,577.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0095	208-00041	Rock Check Dam	36.000	0.000		
			EACH	0.000	0.00	
			728.00000	0.000		0.00
0100	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			11,000.00000	0.000		0.00
0105	208-00046	Pre-fabricated Concrete Washout Structure	4.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0110	208-00070	Vehicle Tracking Pad	10.000	0.000		
			EACH	0.000	0.00	
			4,200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	463.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal)	150.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00
0135	208-00107	Removal of Trash	20.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0140	208-00301	Temporary Diversion	550.000	182.000		
			LF	0.000	0.00	
			200.00000	182.000		36,400.00
0145	208-00303	Temporary Diversion (Special)	250.000	0.000		
			LF	0.000	0.00	
			380.00000	0.000		0.00
0150	211-03005	Dewatering	1.000	0.500		
			L S	0.000	0.00	
			461,700.00000	0.500		230,850.00
0155	212-00006	Seeding (Native)	1.600	0.900		
			ACRE	0.000	0.00	
			384.00000	0.900		345.60
0160	212-00012	Seeding (Furnished)	2.400	1.100		
			ACRE	0.200	12.60	
			63.00000	1.300		81.90
0165	212-00032	Soil Conditioning	4.000	2.000		
			ACRE	0.200	1,082.00	
			5,410.00000	2.200		11,902.00

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CAT NO0200 ROADWAY						
0170	213-00007	Mulching (Wood Strand)	0.000	0.000		
			ACRE	0.000	0.00	
			10,185.00000	0.000		0.00
0175	213-00012	Spray-on Mulch Blanket	4.000	2.000		
			ACRE	0.200	990.00	
			4,950.00000	2.200		10,890.00
0180	217-00000	Herbicide Treatment	60.000	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00
0185	218-00000	Noxious Weed Management	1.000	0.000		
			L S	0.000	0.00	
			28,655.00000	0.000		0.00
0190	250-00110	Health and Safety Officer	80.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0195	304-06011	Aggregate Base Course (Class 6) (Special)(Install Only)	451.000	171.000		
			CY	0.000	0.00	
			95.00000	171.000		16,245.00
0200	306-01000	Reconditioning	0.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0205	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	0.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00
0210	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	361.510	361.510		
			TON	0.000	0.00	
			250.00000	361.510		90,377.50
0215	403-33721	Hot Mix Asphalt (Grading S) (75) (PG 58-28)	3,911.000	899.280		
			TON	0.000	0.00	
			121.00000	899.280		108,812.88
0220	403-34651	Hot Mix Asphalt (Grading SX) (50) (PG 64-28)	122.000	0.000		
			TON	0.000	0.00	
			137.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	504-06406	*Soil Nail	1,860.000	1,730.000		
			LF	0.000	0.00	
			87.00000	1,730.000		150,510.00
0230	504-06410	*Verification Testing	2.000	2.000		
			EACH	0.000	0.00	
			8,411.00000	2.000		16,822.00
0235	506-00213	Riprap (12 Inch)(Install Only)	1,623.000	1,609.000		
			CY	0.000	0.00	
			52.00000	1,609.000		83,668.00
0240	506-00227	Riprap (24 Inch) (Install Only)	1,976.000	1,976.000		
			CY	0.000	0.00	
			58.00000	1,976.000		114,608.00
0241	506-00025	Furn Riprap - Produced	3,599.000	3,527.000		
			CY	0.000	0.00	
			29.27000	3,527.000		103,235.29
0245	506-00512	Riprap (12 Inch)(Furnish Only)	200.000	0.000		
			TON	0.000	0.00	
			43.00000	0.000		0.00
0250	506-00524	Riprap (24 Inch)(Furnish Only)	200.000	0.000		
			TON	0.000	0.00	
			59.00000	0.000		0.00
0255	601-01000	Concrete Class B	51.200	0.000		
			CY	0.000	0.00	
			1,240.00000	0.000		0.00
0260	607-11525	Fence (Plastic)	1,500.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0265	607-55041	*Mesh Anchor	3,861.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0270	607-55103	*Cable Net (Special)	8,593.000	0.000		
			SF	0.000	0.00	
			97.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	625-00000	Construction Surveying	1.000	0.510		
			L S	0.000	0.00	
			247,700.00000	0.510		126,327.00
0280	626-00100	*Mobilization (without Autopay)	1.000	0.430		
			L S	0.000	0.00	
			414,843.00000	0.430		178,382.49
0285	627-00008	Modified Epoxy Pavement Marking	3.000	0.000		
			GAL	0.000	0.00	
			105.00000	0.000		0.00
0290	627-00011	Pavement Marking Paint (Waterborne)	50.000	0.000		
			GAL	0.000	0.00	
			50.00000	0.000		0.00
0295	630-00000	Flagging	3,000.000	0.000		
			HOUR	62.000	1,674.00	
			27.00000	62.000		1,674.00
0300	630-00007	Traffic Control Inspection	16.000	0.000		
			DAY	0.000	0.00	
			250.00000	0.000		0.00
0305	630-00012	Traffic Control Management	40.000	0.000		
			DAY	0.000	0.00	
			850.00000	0.000		0.00
0310	630-80342	Construction Traffic Sign (Panel Size B)	18.000	0.000		
			EACH	0.000	0.00	
			63.00000	0.000		0.00
0315	630-80360	Drum Channelizing Device	35.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0320	630-80363	Drum Channelizing Device (With Light) (Flashing)	18.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0325	630-80371	Reset Concrete Barrier (Temporary)	2,000.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	630-80373	Concrete Barrier (Temporary)(Remove)	2,000.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0335	630-85013	Impact Attenuator (Temporary)(Reset Only)	4.000	0.000		
			EACH	0.000	0.00	
			1,470.00000	0.000		0.00
0340	630-85014	Impact Attenuator (Temporary)(Remove Only)	4.000	0.000		
			EACH	0.000	0.00	
			1,470.00000	0.000		0.00
0345	632-00000	Night Work Lighting	1.000	0.380		
			L S	0.090	10,296.00	
			114,400.00000	0.470		53,768.00
0350	641-10000	*Shotcrete	211.000	182.000		
			SY	0.000	0.00	
			680.00000	182.000		123,760.00
0355	641-10070	*Shotcrete Sculpting	211.000	0.000		
			SY	164.000	55,760.00	
			340.00000	164.000		55,760.00
0360	700-70010	F/A Minor Contract Revisions	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70012	F/A Asphalt Pavement Incentive	61,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70019	F/A Asphalt Cement Cost Adjustment	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70023	F/A On-The-Job Trainee	1,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70035	F/A Dillie Dam	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0385	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-71000	CMGC Overrun Pool	202,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 6,164,530.83	\$ 69,814.60	\$ 2,416,668.66
		PROJECT TOTAL	CURRENT AMT	\$ 6,164,530.83	\$ 69,814.60	\$ 2,416,668.66