

ESTIMATE SUMMARY

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 CONTID: C22348 ESTIMATE NO: 0011 FINL SPEC YR: 2005  
 PCN: 22348-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 277.0 DAYS TIME ALLOW: 2/15/2019 FIXED COMPLETION DAT  
 PR US 34 BIG THOMPSON CANYON P PERCENT TIME: 100.00 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 10/18/2019 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 02/15/2019  
 DATE CONTRACT EXECUTED 05/14/2018 DATE ACCEPTED 02/15/2019  
 ENGLEWOOD CO 80112 (303)979-9330 DATE NOTICE TO PROCEED 05/15/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,023,765.27 PARTICIPATING	\$ 3,738,106.97	\$ 137,353.72
AWARD PROJECT AMT: \$ 5,973,274.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 92.90% TOTAL EARNINGS	3,738,106.97	137,353.72
FUNDS AVAILABLE: \$ 285,658.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	137,353.72
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	89,599.11
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	226,952.83
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	226,952.83
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 226,952.83

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	
			8,500.00000	1.000		8,500.00
0010	202-00220	*Removal of Asphalt Mat	3,060.000	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	910.000		
			SY	0.000	0.00	
			14.00000	910.000		12,740.00
0020	203-00010	*Unclassified Excavation (Complete In Place)	22,644.000	22,644.000		
			CY	0.000	0.00	
			39.00000	22,644.000		883,116.00
0025	203-01100	Proof Rolling	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0030	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0035	203-01510	Backhoe	43.000	43.000		
			HOURL	0.000	0.00	
			200.00000	43.000		8,600.00
0040	203-01550	Dozing	5.000	5.000		
			HOURL	0.000	0.00	
			110.00000	5.000		550.00
0045	203-01582	Truck (Dump)	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0050	203-01590	Front End Loader (Rubber Tire)	2.000	2.000		
			HOURL	0.000	0.00	
			100.00000	2.000		200.00
0055	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0060	203-01597	Potholing	0.000	0.000		
			250.00000	0.000	0.00	0.00
0065	203-02330	Laborer	45.000	45.000		
			65.00000	45.000	0.00	2,925.00
0070	207-00405	Topsoil (Special)	2,062.000	2,062.000		
			53.00000	2,062.000	0.00	109,286.00
0075	208-00002	Erosion Log Type 1 (12 Inch)	440.000	440.000		
			13.00000	440.000	0.00	5,720.00
0080	208-00023	Erosion Log (Type 3)(12 Inch)	300.000	300.000		
			7.00000	300.000	0.00	2,100.00
0085	208-00035	Aggregate Bag	0.000	0.000		
			12.00000	0.000	0.00	0.00
0090	208-00036	Aggregate Bag (Special)	192.000	192.000		
			15.00000	192.000	0.00	2,880.00
0095	208-00041	Rock Check Dam	0.000	0.000		
			728.00000	0.000	0.00	0.00
0100	208-00045	Concrete Washout Structure	1.000	1.000		
			11,000.00000	1.000	0.00	11,000.00
0105	208-00046	Pre-fabricated Concrete Washout Structure	4.000	4.000		
			2,700.00000	4.000	0.00	10,800.00
0110	208-00070	Vehicle Tracking Pad	2.000	2.000		
			4,200.00000	2.000	0.00	8,400.00

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CAT NO0200 ROADWAY						
0115	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	10.000	10.000		
			CY	0.000	0.00	
			80.00000	10.000		800.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00
0135	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0140	208-00301	Temporary Diversion	312.000	312.000		
			LF	0.000	0.00	
			200.00000	312.000		62,400.00
0145	208-00303	Temporary Diversion (Special)	160.000	160.000		
			LF	0.000	0.00	
			380.00000	160.000		60,800.00
0150	211-03005	Dewatering	1.000	0.500		
			L S	0.500	230,850.00	
			461,700.00000	1.000		461,700.00
0155	212-00006	Seeding (Native)	0.900	0.900		
			ACRE	0.000	0.00	
			384.00000	0.900		345.60
0160	212-00012	Seeding (Furnished)	1.300	1.300		
			ACRE	0.000	0.00	
			63.00000	1.300		81.90
0165	212-00032	Soil Conditioning	2.200	2.200		
			ACRE	0.000	0.00	
			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	2.200	2.200		
			ACRE	0.000	0.00	
			4,950.00000	2.200		10,890.00
0180	217-00000	Herbicide Treatment	0.000	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00
0185	218-00000	Noxious Weed Management	0.000	0.000		
			L S	0.000	0.00	
			28,655.00000	0.000		0.00
0190	250-00110	Health and Safety Officer	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0195	304-06011	Aggregate Base Course (Class 6) (Special)(Install Only)	171.000	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)	899.280	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)	125.680	125.680		
			TON	0.000	0.00	
			137.00000	125.680		17,218.16

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-----						
CAT NO0200 ROADWAY						
0225	504-06406	*Soil Nail	1,730.000	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)	2,329.000	2,329.000		
			CY	0.000	0.00	
			52.00000	2,329.000		121,108.00
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	4,247.000	4,247.000		
			CY	0.000	0.00	
			29.27000	4,247.000		124,309.69
0245	506-00512	Riprap (12 Inch)(Furnish Only)	0.000	0.000		
			TON	0.000	0.00	
			43.00000	0.000		0.00
0250	506-00524	Riprap (24 Inch)(Furnish Only)	0.000	0.000		
			TON	0.000	0.00	
			59.00000	0.000		0.00
0255	601-01000	Concrete Class B	0.000	0.000		
			CY	0.000	0.00	
			1,240.00000	0.000		0.00
0260	607-11525	Fence (Plastic)	231.000	231.000		
			LF	0.000	0.00	
			8.50000	231.000		1,963.50
0265	607-55041	*Mesh Anchor	1,758.000	1,758.000		
			LF	0.000	0.00	
			60.00000	1,758.000		105,480.00
0270	607-55103	*Cable Net (Special)	892.000	892.000		
			SF	-427.000	-41,419.00	
			97.00000	465.000		45,105.00

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-----						
CAT NO0200 ROADWAY						
0275	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			247,700.00000	1.000		247,700.00
0280	626-00100	*Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			414,843.00000	1.000		414,843.00
0285	627-00008	Modified Epoxy Pavement Marking	2.000	2.000		
			GAL	0.000	0.00	
			105.00000	2.000		210.00
0290	627-00011	Pavement Marking Paint (Waterborne)	2.000	2.000		
			GAL	0.000	0.00	
			50.00000	2.000		100.00
0291	627-00070	Preform Thermoplastic Pvmt Mkg	54.000	54.000		
			SF	0.000	0.00	
			14.70000	54.000		793.80
0295	630-00000	*Flagging	1,328.000	1,328.000		
			HOUR	0.000	0.00	
			27.00000	1,328.000		35,856.00
0300	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			250.00000	0.000		0.00
0305	630-00012	*Traffic Control Management	65.000	65.000		
			DAY	0.000	0.00	
			850.00000	65.000		55,250.00
0310	630-80342	*Construction Traffic Sign (Panel Size B)	0.000	0.000		
			EACH	0.000	0.00	
			63.00000	0.000		0.00
0315	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0320	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0325	630-80371	Reset Concrete Barrier (Temporary)	156.000	156.000		
			LF	0.000	0.00	
			15.00000	156.000		2,340.00
0330	630-80373	Concrete Barrier (Temporary)(Remove)	516.000	516.000		
			LF	0.000	0.00	
			15.00000	516.000		7,740.00
0335	630-85013	*Impact Attenuator (Temporary)(Reset Only)	1.000	1.000		
			EACH	0.000	0.00	
			1,470.00000	1.000		1,470.00
0340	630-85014	*Impact Attenuator (Temporary)(Remove Only)	1.000	1.000		
			EACH	0.000	0.00	
			1,470.00000	1.000		1,470.00
0345	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			114,400.00000	1.000		114,400.00
0350	641-10000	*Shotcrete	182.000	182.000		
			SY	0.000	0.00	
			680.00000	182.000		123,760.00
0355	641-10070	*Shotcrete Sculpting	182.000	182.000		
			SY	0.000	0.00	
			340.00000	182.000		61,880.00
0360	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70019	F/A Asphalt Cement Cost Adjustment	499.550	499.550		
			F A	0.000	0.00	
			1.00000	499.550		499.55
0375	700-70023	F/A On-The-Job Trainee	485.000	485.000		
			F A	0.000	0.00	
			1.00000	485.000		485.00



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CAT NO0200 ROADWAY						
0380	700-70035	F/A Dillie Dam	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0381	900-00010	Added Item (Hour)/ DD Shotcrete Crew Hourly Labor	35.000	35.000		
			HOOR	0.000	0.00	
			268.28000	35.000		9,389.80
0382	900-00005	Added Item (Day)/ DD Shotcrete Crew Daily Items	4.000	4.000		
			DAY	0.000	0.00	
			1,620.63000	4.000		6,482.52
0383	900-00007	Added Item (Each)/ DD Shotcrete Repair Mobilization	1.000	1.000		
			EACH	0.000	0.00	
			9,069.32000	1.000		9,069.32
0384	700-70034	F/A DD Shotcrete Materials and Rental Equipment	6,859.030	6,859.030		
			F A	0.000	0.00	
			1.00000	6,859.030		6,859.03
0385	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-71000	CMGC Overrun Pool	73,750.000	73,750.000		
			F A	0.000	0.00	
			1.00000	73,750.000		73,750.00
0391	900-00014	Added Item (Lump Sum)/ Dewatering Credit	0.000	0.000		
			L S	-1.000	-244,239.30	
			244,239.30000	-1.000		-244,239.30
0392	700-70034	F/A Cable Net Special Compensable Impact Costs	14,580.520	0.000		
			F A	14,580.520	14,580.52	
			1.00000	14,580.520		14,580.52
0393	900-00007	Added Item (Each)/ Add'l Proof and Verification Testing	17.000	0.000		
			EACH	17.000	4,687.92	
			275.76000	17.000		4,687.92
0394	700-70034	F/A Cable Net Change Non-Restockable Items	118,044.000	0.000		
			F A	118,044.000	118,044.00	
			1.00000	118,044.000		118,044.00

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CAT NO0200 ROADWAY						
0395	700-70034	F/A Cable Net Change Re-Stockable Items	1,038.930	0.000		
			F A	1,038.930	1,038.93	
			1.00000	1,038.930		1,038.93
0396	700-70034	F/A Cable Net Change Abandoned In Place Items	53,810.650	0.000		
			F A	53,810.650	53,810.65	
			1.00000	53,810.650		53,810.65
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		CAT 0200	CURRENT AMT	\$ 4,023,765.27	\$ 137,353.72	\$ 3,738,106.97
		PROJECT TOTAL	CURRENT AMT	\$ 4,023,765.27	\$ 137,353.72	\$ 3,738,106.97
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