

ESTIMATE SUMMARY

CONTID: C22349

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22349-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS TIME ALLOW: 5/31/2018 FIXED COMPLETION DAT

US 34 BIG THOMPSON CANYON MOOD

PERCENT TIME: 26.15 ORIG TIME ALLOW: 5/31/2018 FIXED COMPLETION DAT

PROJECT NO: CC0341-100

US 34 BIG THOMPSON CANYON MOOD

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.

PAY PERIOD ENDING 02/24/2018

DATE TIME STARTED 01/22/2018

160 INVERNESS DR W STE 110

DATE LET 12/11/2017

DATE WORK BEGAN 01/22/2018

DATE AWARDED 12/29/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/12/2018

DATE ACCEPTED

ENGLEWOOD CO 80112 (303)979-9330

DATE NOTICE TO PROCEED 01/22/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,027,222.55 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 870,457.55 NON-PARTICIPATING	19,694.00	19,694.00
PERCENT COMPLETE: 1.92% TOTAL EARNINGS	19,694.00	19,694.00
FUNDS AVAILABLE: \$ 1,007,528.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	19,694.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-590.82	-590.82
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	19,103.18
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	19,103.18
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 19,103.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 Moodie						
0005	203-00010	Unclassified Excavation (Complete In Place) (Moodie)	2,380.000	0.000		
			CY	393.000	11,004.00	
			28.00000	393.000		11,004.00
0010	203-00040	Unclassified Excavation (Special) (Moodie)	2,605.000	0.000		
			CY	0.000	0.00	
			34.00000	0.000		0.00
0015	207-00405	Topsoil (Special) (Furnish and Install) (Moodie)	617.000	0.000		
			CY	0.000	0.00	
			29.00000	0.000		0.00
0020	207-00405	Topsoil (Special) (Moodie)	617.000	0.000		
			CY	0.000	0.00	
			48.00000	0.000		0.00
0025	208-00002	Erosion Log Type 1 (12 Inch) (Moodie)	2,090.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0030	208-00020	Silt Fence (Moodie)	1,262.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0035	208-00041	Rock Check Dam (Moodie)	1.000	0.000		
			EACH	0.000	0.00	
			3,850.00000	0.000		0.00
0040	208-00070	Vehicle Tracking Pad (Moodie)	1.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0045	211-03005	Dewatering (Moodie)	1.000	0.000		
			L S	0.250	2,500.00	
			10,000.00000	0.250		2,500.00
0050	212-00022	Seeding (Riparian) (Zone 1)(Moodie)	0.300	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0055	212-00022	Seeding (Riparian) (Zone 2)(Moodie)	0.300	0.000		
			ACRE	0.000	0.00	
			2,400.00000	0.000		0.00

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CAT NO0200 Moodie						
0060	212-00022	Seeding (Riparian) (Zone 3)(Moodie)	0.460	0.000		
			ACRE	0.000	0.00	
			1,400.00000	0.000		0.00
0065	212-00022	Seeding (Riparian) (Zone 4)(Moodie)	0.470	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00
0070	212-00032	Soil Conditioning (Moodie)	1.220	0.000		
			ACRE	0.000	0.00	
			1,900.00000	0.000		0.00
0075	212-00900	Compost (Moodie)	427.000	0.000		
			CY	0.000	0.00	
			15.15000	0.000		0.00
0080	213-00007	Mulching (Wood Strand) (Moodie)	0.930	0.000		
			ACRE	0.000	0.00	
			7,800.00000	0.000		0.00
0085	213-00705	Landscape Boulder (Special) (24inch to 36inch)(Moodie)	121.000	0.000		
			EACH	0.000	0.00	
			121.49000	0.000		0.00
0090	213-00705	Landscape Boulder (Special) (42inch to 48inch)(Moodie)	13.000	0.000		
			EACH	0.000	0.00	
			255.77000	0.000		0.00
0095	214-00901	Perennials (Tubeling) (Grass Plug)(Moodie)	108.000	0.000		
			EACH	0.000	0.00	
			3.00000	0.000		0.00
0100	214-01013	Live Willow Stakes (Moodie)	441.000	0.000		
			EACH	0.000	0.00	
			21.74000	0.000		0.00
0105	214-01032	Large Woody Material (Moodie)	20.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0110	214-01403	Nursery Stock Deep Rooted Container (DRC # 60) (Moodie)	499.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0200 Moodie						
0115	216-00030	Soil Retention Blanket (Special) (Coir Mat)(Moodie)	3,019.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0120	216-00221	Soil Retention Blanket (Coconut) (Biodegradable Class 1) (Moodie)	1,000.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0125	504-03411	Retaining Wall (Boulder) (30inch to 42inch)(Moodie)	621.000	0.000		
			SF	0.000	0.00	
			25.56000	0.000		0.00
0130	506-00010	Riprap (Special) (50/50 Mix)(Moodie)	27.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
0135	506-00010	Riprap (Special) (Void-Filled 12", Install Only)(Moodie)	1,525.000	0.000		
			CY	0.000	0.00	
			72.00000	0.000		0.00
0140	506-00010	Riprap (Special) (Void-Filled 18", Install Only)(Moodie)	1,079.000	0.000		
			CY	0.000	0.00	
			67.00000	0.000		0.00
0145	607-11525	Fence (Plastic) (Moodie)	1,262.000	0.000		
			LF	170.000	1,190.00	
			7.00000	170.000		1,190.00
0150	607-56001	Fence (Animal Protection) (Moodie)	600.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0155	625-00000	Construction Surveying (Moodie)	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0160	626-00000	Mobilization (Moodie)	1.000	0.000		
			L S	0.000	0.00	
			6,038.00000	0.000		0.00
0165	630-00016	Traffic Control (Special) LS (Moodie)	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00

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CAT NO0200 Moodie						
0170	700-70010	F/A Minor Contract Revisions (Moodie)	111,405.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	710,309.45 \$	14,694.00 \$
						14,694.00
CAT NO0201 Drake						
0175	203-00010	Unclassified Excavation (Complete In Place) (Drake)	3,329.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
0180	203-00040	Unclassified Excavation (Special) (Drake)	1,386.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0185	207-00405	Topsoil (Special) (Drake)	488.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0190	211-03005	Dewatering (Drake)	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0195	212-00032	Soil Conditioning (Drake)	0.610	0.000		
			ACRE	0.000	0.00	
			5,410.00000	0.000		0.00
0200	506-00213	Riprap (12 Inch)(Install Only) (Drake)	832.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0205	506-00224	Riprap (24 Inch) (Drake)	553.000	0.000		
			CY	0.000	0.00	
			71.00000	0.000		0.00
0210	625-00000	Construction Surveying (Drake)	1.000	0.000		
			L S	0.250	5,000.00	
			20,000.00000	0.250		5,000.00
0215	626-00000	Mobilization (Drake)	1.000	0.000		
			L S	0.000	0.00	
			20,662.00000	0.000		0.00

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	CAT NO0201	Drake				
0220	700-70010	F/A Minor Contract Revisions (Drake)	45,360.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
	CAT 0201	CURRENT AMT	\$ 316,913.10	\$ 5,000.00	\$ 5,000.00	
	PROJECT TOTAL	CURRENT AMT	\$ 1,027,222.55	\$ 19,694.00	\$ 19,694.00	