

ESTIMATE SUMMARY

CONTID: C22349

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22349-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION: US 34 BIG THOMPSON CANYON MOOD
 TIME CHARGED: 69.0 DAYS TIME ALLOW: 5/31/2018 FIXED COMPLETION DAT
 PERCENT TIME: 53.08 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.
 160 INVERNESS DR W STE 110

PAY PERIOD ENDING 03/31/2018 DATE TIME STARTED 01/22/2018
 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
 DATE NOTICE TO PROCEED 01/22/2018

ENGLEWOOD CO 80112 (303)979-9330

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 909,071.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 870,457.55 NON-PARTICIPATING	573,664.19	553,970.19
PERCENT COMPLETE: 63.10% TOTAL EARNINGS	573,664.19	553,970.19
FUNDS AVAILABLE: \$ 335,407.31 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	573,664.19
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,056.86	-12,466.04
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	560,607.33
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	560,607.33
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 541,504.15

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 Moodie						
0005	203-00010	Unclassified Excavation (Complete In Place) (Moodie)	2,380.000	393.000		
			CY	1,487.000	41,636.00	
			28.00000	1,880.000		52,640.00
0010	203-00040	Unclassified Excavation (Special) (Moodie)	2,605.000	0.000		
			CY	1,931.000	65,654.00	
			34.00000	1,931.000		65,654.00
0015	207-00405	Topsoil (Special) (Furnish and Install) (Moodie)	611.000	0.000		
			CY	611.000	17,719.00	
			29.00000	611.000		17,719.00
0020	207-00405	Topsoil (Special) (Moodie)	0.000	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	740.000	5,180.00	
			7.00000	740.000		5,180.00
0030	208-00020	Silt Fence (Moodie)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0035	208-00041	Rock Check Dam (Moodie)	0.000	0.000		
			EACH	0.000	0.00	
			3,850.00000	0.000		0.00
0040	208-00070	Vehicle Tracking Pad (Moodie)	0.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0045	211-03005	Dewatering (Moodie)	1.000	0.250		
			L S	0.500	5,000.00	
			10,000.00000	0.750		7,500.00
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)	0.000	0.000		
			CY	0.000	0.00	
			15.15000	0.000		0.00
0080	213-00007	Mulching (Wood Strand) (Moodie)	0.000	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	97.000	11,784.53	
			121.49000	97.000		11,784.53
0090	213-00705	Landscape Boulder (Special) (42inch to 48inch)(Moodie)	13.000	0.000		
			EACH	10.000	2,557.70	
			255.77000	10.000		2,557.70
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	15.000	24,000.00	
			1,600.00000	15.000		24,000.00
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)	0.000	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	241.000	6,159.96	
			25.56000	241.000		6,159.96
0130	506-00010	Riprap (Special) (50/50 Mix)(Moodie)	27.000	0.000		
			CY	17.000	2,890.00	
			170.00000	17.000		2,890.00
0135	506-00010	Riprap (Special) (Void-Filled 12", Install Only)(Moodie)	1,525.000	0.000		
			CY	1,441.000	103,752.00	
			72.00000	1,441.000		103,752.00
0140	506-00010	Riprap (Special) (Void-Filled 18", Install Only)(Moodie)	1,079.000	0.000		
			CY	490.000	32,830.00	
			67.00000	490.000		32,830.00
0145	607-11525	Fence (Plastic) (Moodie)	170.000	170.000		
			LF	0.000	0.00	
			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	0.750	11,250.00	
			15,000.00000	0.750		11,250.00
0160	626-00000	Mobilization (Moodie)	1.000	0.000		
			L S	1.000	6,038.00	
			6,038.00000	1.000		6,038.00
0165	630-00016	Traffic Control (Special) LS (Moodie)	1.000	0.000		
			L S	0.500	2,500.00	
			5,000.00000	0.500		2,500.00

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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 \$	640,392.40 \$	338,951.19 \$ 353,645.19
CAT NO0201 Drake						
0175	203-00010	Unclassified Excavation (Complete In Place) (Drake)	2,790.000	0.000		
			CY	2,790.000	61,380.00	
			22.00000	2,790.000		61,380.00
0180	203-00040	Unclassified Excavation (Special) (Drake)	1,029.000	0.000		
			CY	1,029.000	25,725.00	
			25.00000	1,029.000		25,725.00
0185	207-00405	Topsoil (Special) (Drake)	401.000	0.000		
			CY	401.000	10,025.00	
			25.00000	401.000		10,025.00
0190	211-03005	Dewatering (Drake)	1.000	0.000		
			L S	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
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	832.000	58,240.00	
			70.00000	832.000		58,240.00
0205	506-00224	Riprap (24 Inch) (Drake)	197.000	0.000		
			CY	197.000	13,987.00	
			71.00000	197.000		13,987.00
0210	625-00000	Construction Surveying (Drake)	1.000	0.250		
			L S	0.750	15,000.00	
			20,000.00000	1.000		20,000.00
0215	626-00000	Mobilization (Drake)	1.000	0.000		
			L S	1.000	20,662.00	
			20,662.00000	1.000		20,662.00

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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 \$	268,679.10 \$	215,019.00 \$	220,019.00

		PROJECT TOTAL	CURRENT AMT \$	909,071.50 \$	553,970.19 \$	573,664.19