

ESTIMATE SUMMARY

CONTID: C22528

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22528-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.0 DAYS

TIME ALLOW:

40 WORK DAYS

SH 30 & TOWER RD IMPROVEMENTS

PERCENT TIME: 60.00

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO:

NHPP030A-036

SH 30 & TOWER RD IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES:

ARAPAHOE

DENVER

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.

160 INVERNESS DR W STE 110

ENGLEWOOD

CO 80112

(303)979-9330

PAY PERIOD ENDING

09/30/2020

DATE TIME STARTED

06/01/2020

DATE LET

06/13/2019

DATE WORK BEGAN

06/01/2020

DATE AWARDED

07/02/2019

DATE TIME STOPPED

08/05/2020

DATE CONTRACT EXECUTED

07/19/2019

DATE ACCEPTED

08/05/2020

DATE NOTICE TO PROCEED

06/01/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 827,504.10 PARTICIPATING	\$ 2,200.00	\$ 0.00
AWARD PROJECT AMT: \$ 681,630.50 NON-PARTICIPATING	738,034.10	26,953.70
PERCENT COMPLETE: 89.45% TOTAL EARNINGS	740,234.10	26,953.70
FUNDS AVAILABLE: \$ 87,270.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	740,234.10
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,224.46	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	730,009.64
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	730,009.64
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

26,953.70

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	Removal of Delineator	8.000	8.000		
			EACH	0.000	0.00	
			7.00000	8.000		56.00
0010	202-00220	Removal of Asphalt Mat	1,134.000	1,134.000		
			SY	0.000	0.00	
			15.00000	1,134.000		17,010.00
0015	202-00240	Removal of Asphalt Mat (Planing)	385.000	385.000		
			SY	0.000	0.00	
			10.00000	385.000		3,850.00
0020	202-00250	*Removal of Pavement Marking	2,372.000	2,372.500		
			SF	0.000	0.00	
			2.00000	2,372.500		4,745.00
0025	202-00810	Removal of Ground Sign	10.000	10.000		
			EACH	0.000	0.00	
			155.00000	10.000		1,550.00
0030	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00
0035	202-04005	Clean Valve Box	2.000	2.000		
			EACH	0.000	0.00	
			245.00000	2.000		490.00
0040	203-00010	Unclassified Excavation (Complete In Place)	2,706.000	2,706.000		
			CY	0.000	0.00	
			22.00000	2,706.000		59,532.00
0045	203-00060	Embankment Material (Complete In Place)	0.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0050	203-00100	Muck Excavation	217.000	145.000		
			CY	72.000	5,328.00	
			74.00000	217.000		16,058.00
0055	203-01020	Compaction (AASHTO T 99)	2,993.000	2,993.000		
			CY	0.000	0.00	
			40.00000	2,993.000		119,720.00

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0060	203-01597	Potholing	30.000	30.000		
			HOUR	0.000	0.00	
			250.00000	30.000		7,500.00
0065	208-00008	Erosion Log Type 2 (12 Inch)	90.000	90.000		
			LF	0.000	0.00	
			5.50000	90.000		495.00
0070	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	3.000	3.000		
			HOUR	0.000	0.00	
			50.00000	3.000		150.00
0080	208-00106	Sweeping (Sediment Removal)	40.000	20.000		
			HOUR	20.000	3,000.00	
			150.00000	40.000		6,000.00
0085	208-00107	Removal of Trash	10.000	10.000		
			HOUR	0.000	0.00	
			260.00000	10.000		2,600.00
0090	210-00815	Reset Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			33.00000	4.000		132.00
0095	210-04010	Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
0100	210-04050	Adjust Valve Box	2.000	2.000		
			EACH	0.000	0.00	
			425.00000	2.000		850.00
0105	212-00006	Seeding (Native)	0.499	0.000		
			ACRE	0.499	399.20	
			800.00000	0.499		399.20
0110	212-00032	Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00900	Compost	33.000	0.000		
			CY	33.000	858.00	
			26.00000	33.000		858.00
0120	213-00002	Mulching (Weed Free Hay)	0.499	0.000		
			ACRE	0.499	1,746.50	
			3,500.00000	0.499		1,746.50
0125	213-00061	Mulch Tackifier	100.000	0.000		
			LB	100.000	500.00	
			5.00000	100.000		500.00
0130	240-00100	Prairie Dog Management	0.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0135	304-06007	Aggregate Base Course (Class 6)	500.000	500.000		
			CY	0.000	0.00	
			100.00000	500.000		50,000.00
0140	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	1,618.000	1,618.000		
			TON	0.000	0.00	
			102.00000	1,618.000		165,036.00
0145	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	614.000	614.000		
			TON	0.000	0.00	
			125.00000	614.000		76,750.00
0150	411-10255	Emulsified Asphalt (Slow-Setting)	700.000	700.000		
			GAL	0.000	0.00	
			2.50000	700.000		1,750.00
0155	607-11525	Fence (Plastic)	424.000	424.000		
			LF	0.000	0.00	
			5.00000	424.000		2,120.00
0160	612-00002	Delineator (Type II)	12.000	12.000		
			EACH	0.000	0.00	
			55.00000	12.000		660.00
0165	614-00011	Sign Panel (Class I)	26.000	26.000		
			SF	0.000	0.00	
			21.00000	26.000		546.00

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CAT NO0200 ROADWAY						
0170	614-00012	Sign Panel (Class II)	20.000	20.000		
			SF	0.000	0.00	
			22.00000	20.000		440.00
0175	614-00200	Steel Sign Post (U-2)	26.000	26.000		
			LF	0.000	0.00	
			11.00000	26.000		286.00
0180	614-01572	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	12.000	12.000		
			LF	0.000	0.00	
			80.00000	12.000		960.00
0185	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
0190	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			111,000.00000	1.000		111,000.00
0195	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0200	627-00008	*Modified Epoxy Pavement Marking	49.000	46.000		
			GAL	0.000	0.00	
			175.00000	46.000		8,050.00
0205	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	634.000	217.000		
			SF	0.000	0.00	
			17.00000	217.000		3,689.00
0210	627-30323	*Preformed Plastic Pavement Marking (Word-Symbol)(Type I)(In	32.200	32.200		
			SF	0.000	0.00	
			22.00000	32.200		708.40
0215	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	112.000	112.000		
			SF	0.000	0.00	
			17.00000	112.000		1,904.00
0220	630-00000	Flagging	960.000	248.500		
			HOURL	7.000	182.00	
			26.00000	255.500		6,643.00

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CAT NO0200 ROADWAY						
0225	630-00003	Uniformed Traffic Control	8.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0230	630-00007	Traffic Control Inspection	40.000	13.000		
			DAY	0.000	0.00	
			100.00000	13.000		1,300.00
0235	630-00012	Traffic Control Management	40.000	26.000		
			DAY	1.000	300.00	
			300.00000	27.000		8,100.00
0240	630-80336	Barricade (Type 3 M-B) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			60.00000	2.000		120.00
0245	630-80341	Construction Traffic Sign (Panel Size A)	29.000	2.000		
			EACH	0.000	0.00	
			55.00000	2.000		110.00
0250	630-80342	Construction Traffic Sign (Panel Size B)	29.000	20.000		
			EACH	0.000	0.00	
			65.00000	20.000		1,300.00
0255	630-80343	Construction Traffic Sign (Panel Size C)	4.000	4.000		
			EACH	0.000	0.00	
			75.00000	4.000		300.00
0260	630-80355	Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0265	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0270	630-80360	Drum Channelizing Device	60.000	60.000		
			EACH	0.000	0.00	
			30.00000	60.000		1,800.00
0275	630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	732.000	0.000		
			LF	732.000	14,640.00	
			20.00000	732.000		14,640.00
0285	630-80380	Traffic Cone	80.000	80.000		
			EACH	0.000	0.00	
			11.00000	80.000		880.00
0290	630-80393	Stackable Vertical Panels	32.000	32.000		
			EACH	0.000	0.00	
			50.00000	32.000		1,600.00
0295	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
0300	630-85041	Mobile Attenuator	80.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00
0305	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70011	F/A Partnering	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70016	F/A Fuel Cost Adjustment	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 825,304.10	\$ 26,953.70	\$ 738,034.10
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0325	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00

		CAT 0400	CURRENT AMT	\$ 2,200.00	\$ 0.00	\$ 2,200.00

		PROJECT TOTAL	CURRENT AMT	\$ 827,504.10	\$ 26,953.70	\$ 740,234.10