

ESTIMATE SUMMARY

 CONTID: C23188B-COMBO ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 23188RB-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 39.0 DAYS TIME ALLOW: 140 WORK DAYS
 US 24 - WOODLAND PARK TO CHIPITA PARK RESURFACING & SAFET PERCENT TIME: 27.86 ORIG TIME ALLOW: 140 WORK DAYS

PROJECT NO: NH0242-092
 US 24 ST - WOODLAND PARK TO CHIPITA PARK

NAME OF ROAD:

PROJECT COUNTIES: TELLER EL PASO

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO. PAY PERIOD ENDING 06/24/2023 DATE TIME STARTED 12/14/2022
 10055 Trainstation Circle DATE LET 11/03/2022 DATE WORK BEGAN 04/01/2023
 DATE AWARDED 11/30/2022 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/14/2022 DATE ACCEPTED
 Lone Tree CO 80124 (303)979-9330 DATE NOTICE TO PROCEED 12/14/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 15,840,293.08 PARTICIPATING	\$ 1,233,309.07	\$ 624,846.82
AWARD PROJECT AMT: \$ 15,167,304.31 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 7.79% TOTAL EARNINGS	1,233,309.07	624,846.82
FUNDS AVAILABLE: \$ 14,606,984.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	624,846.82
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-26,739.27	-8,485.40
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,206,569.80
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,206,569.80
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 616,361.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	201-00005	Removal of Debris	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0010	202-00090	*Removal of Delineator	516.000	0.000		
			EACH	5.000	60.00	
			12.00000	5.000		60.00
0015	202-00190	*Removal of Concrete Median Cover Material	117.000	0.000		
			SY	33.000	1,815.00	
			55.00000	33.000		1,815.00
0020	202-00200	*Removal of Sidewalk	359.000	0.000		
			SY	43.000	2,279.00	
			53.00000	43.000		2,279.00
0025	202-00201	Removal of Curb	6,578.800	0.000		
			LF	0.000	0.00	
			4.70000	0.000		0.00
0030	202-00203	*Removal of Curb and Gutter	564.000	0.000		
			LF	77.000	2,233.00	
			29.00000	77.000		2,233.00
0035	202-00206	*Removal of Concrete Curb Ramp	541.000	0.000		
			SY	90.000	9,900.00	
			110.00000	90.000		9,900.00
0040	202-00220	Removal of Asphalt Mat	224.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0045	202-00240	*Removal of Asphalt Mat (Planing)	373,717.300	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0050	202-00810	*Removal of Ground Sign	99.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0055	202-00821	*Removal of Sign Panel	45.000	0.000		
			EACH	0.000	0.00	
			145.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00827	*Removal of Pull Box	9.000	0.000		
			EACH	3.000	900.00	
			300.00000	3.000		900.00
0065	202-00860	*Removal of Pedestrian Push Button	4.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0070	202-01130	*Removal of Guardrail Type 3	6,127.000	1,863.300		
			LF	1,603.000	12,022.50	
			7.50000	3,466.300		25,997.25
0075	202-01300	*Removal of End Anchorage	75.000	55.000		
			EACH	9.000	21.60	
			2.40000	64.000		153.60
0080	202-04002	Clean Culvert	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0085	203-00010	Unclassified Excavation (Complete In Place)	54.900	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00
0090	203-00060	Embankment Material (Complete In Place)	1.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0095	203-01597	*Potholing	85.000	78.250		
			HOOR	0.000	0.00	
			320.00000	78.250		25,040.00
0100	207-00700	Topsoil (Onsite)	49.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0105	208-00002	Erosion Log Type 1 (12 Inch)	250.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0110	208-00035	Aggregate Bag	360.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	2.000	6,000.00	
			3,000.00000	2.000		6,000.00
0120	208-00090	Erosion Control (Curb Ramp)	44.000	0.000		
			EACH	11.000	4,510.00	
			410.00000	11.000		4,510.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	0.000		
			HOOR	0.000	0.00	
			150.00000	0.000		0.00
0135	208-00106	Sweeping (Sediment Removal)	60.000	0.000		
			HOOR	0.000	0.00	
			180.00000	0.000		0.00
0140	208-00107	Removal of Trash	48.000	0.000		
			HOOR	0.000	0.00	
			110.00000	0.000		0.00
0145	210-00810	*Reset Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0150	210-00858	*Reset Pedestal Pole	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0155	210-00860	*Reset Pedestrian Push Button	2.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
0160	210-01130	*Reset Guardrail Type 3	112.500	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0165	210-04000	Adjust Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-04010	Adjust Manhole	33.000	0.000		
			EACH	1.000	700.00	
			700.00000	1.000		700.00
0175	210-04050	Adjust Valve Box	2.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
0180	210-04200	*Adjust Guardrail	6,612.500	5,850.000		
			LF	0.000	0.00	
			5.50000	5,850.000		32,175.00
0185	212-00050	*Sod	416.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0190	212-00700	*Organic Fertilizer	48.000	0.000		
			LB	0.000	0.00	
			20.00000	0.000		0.00
0195	212-00701	*Compost (Mechanically Applied)	6.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0200	212-00703	*Humate	14.000	0.000		
			LB	0.000	0.00	
			40.00000	0.000		0.00
0205	212-00708	*Seeding (Native) Broadcast	0.080	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00
0210	212-01200	Landscape Restoration	1.000	0.000		
			L S	0.000	0.00	
			11,500.00000	0.000		0.00
0215	213-00003	*Mulching (Weed Free)	0.080	0.000		
			ACRE	0.000	0.00	
			10,000.00000	0.000		0.00
0220	213-00061	*Mulch Tackifier	16.000	0.000		
			LB	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	125.000	0.000		
		SY		0.000	0.00	
			8.00000	0.000		0.00
0230	304-06000	Aggregate Base Course (Class 6)	319.400	0.000		
		TON		1.500	135.00	
			90.00000	1.500		135.00
0235	304-08002	Aggregate Base Course (Shoulder Material)	1,733.000	0.000		
		CY		0.000	0.00	
			80.00000	0.000		0.00
0240	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	0.000		
		TON		0.000	0.00	
			230.00000	0.000		0.00
0245	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	61,536.100	0.000		
		TON		0.000	0.00	
			130.00000	0.000		0.00
0250	411-10255	Emulsified Asphalt (Slow-Setting)	51,465.000	0.000		
		GAL		0.000	0.00	
			0.01000	0.000		0.00
0255	420-00114	Geotextile (Drainage) (Class 3)	53.000	0.000		
		SY		0.000	0.00	
			40.00000	0.000		0.00
0260	506-00206	Riprap (6 Inch)	4.000	0.000		
		CY		0.000	0.00	
			600.00000	0.000		0.00
0265	506-00212	Riprap (12 Inch)	30.000	0.000		
		CY		0.000	0.00	
			350.00000	0.000		0.00
0270	506-01020	Geogrid Reinforcement	103.000	0.000		
		SY		0.000	0.00	
			15.00000	0.000		0.00
0275	507-00400	Asphalt Slope and Ditch Paving (Asphalt)	7.100	0.000		
		TON		0.000	0.00	
			700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	601-06100	Concrete (Patching)	0.900	0.000		
			CY	0.000	0.00	
			3,000.00000	0.000		0.00
0285	603-61180	18 Inch Flexible Pipe	89.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0290	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	5,887.500	1,767.500		
			LF	1,514.000	68,130.00	
			45.00000	3,281.500		147,667.50
0295	606-01340	*End Anchorage Type 3D	31.000	22.000		
			EACH	2.000	3,000.00	
			1,500.00000	24.000		36,000.00
0300	606-01385	*Transition Type 3J	2.000	2.000		
			EACH	0.000	0.00	
			3,400.00000	2.000		6,800.00
0305	606-01390	*End Anchorage Type 3K	2.000	2.000		
			EACH	0.000	0.00	
			2,400.00000	2.000		4,800.00
0310	606-02003	*End Anchorage (Nonflared)	34.000	27.000		
			EACH	3.000	12,300.00	
			4,100.00000	30.000		123,000.00
0315	606-02005	*End Anchorage (Flared)	8.000	4.000		
			EACH	4.000	19,600.00	
			4,900.00000	8.000		39,200.00
0320	607-11525	Fence (Plastic)	250.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0325	608-00000	*Concrete Sidewalk	288.000	0.000		
			SY	59.000	10,620.00	
			180.00000	59.000		10,620.00
0330	608-00010	*Concrete Curb Ramp	566.000	0.000		
			SY	80.000	36,000.00	
			450.00000	80.000		36,000.00

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CAT NO0200 ROADWAY						
0335	609-20010	*Curb Type 2 (Section B)	164.000	0.000		
			LF	32.000	2,176.00	
			68.00000	32.000		2,176.00
0340	609-21011	*Curb and Gutter Type 2 (Section I-M)	96.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0345	609-21020	*Curb and Gutter Type 2 (Section II-B)	641.000	0.000		
			LF	99.000	7,920.00	
			80.00000	99.000		7,920.00
0350	609-60011	Curb Type 6 (Section M)	14,350.100	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0355	610-00030	*Median Cover Material (Concrete)	1,138.000	0.000		
			SF	272.000	8,160.00	
			30.00000	272.000		8,160.00
0360	612-00001	*Delineator (Type I)	558.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0365	612-00002	*Delineator (Type II)	357.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0370	612-00003	*Delineator (Type III)	179.000	0.000		
			EACH	0.000	0.00	
			37.00000	0.000		0.00
0375	612-00039	*Delineator (Flexible) (Surface Mounted)	32.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0380	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	10.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0385	613-00200	*2 Inch Electrical Conduit	67.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00

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0390	613-01200	*2 Inch Electrical Conduit (Plastic)	48.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0395	613-07001	*Type One Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0400	613-07003	*Type Three Pull Box	3.000	0.000		
			EACH	3.000	6,000.00	
			2,000.00000	3.000		6,000.00
0405	613-07004	*Type Four Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0410	614-00011	*Sign Panel (Class I)	630.100	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0415	614-00012	*Sign Panel (Class II)	1,364.100	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0420	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	23.000	0.000		
			EACH	0.000	0.00	
			415.00000	0.000		0.00
0425	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	142.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0430	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	10.000	0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0435	614-72860	*Pedestrian Push Button	4.000	0.000		
			EACH	0.000	0.00	
			925.00000	0.000		0.00
0440	614-72863	*Pedestrian Push Button Post Assembly	3.000	0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	614-72875	*Loop Detector Wire	1,190.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0450	614-73005	*Piezo (Electric) (Class II)	4.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0455	614-80390	*Rumble Strip (Grinding)(Asphalt)(Sinusoidal)	90,555.000	0.000		
			LF	0.000	0.00	
			0.32000	0.000		0.00
0460	615-00030	Embankment Protector Type 3	4.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0465	625-00000	*Construction Surveying	1.000	0.220		
			L S	0.125	6,250.00	
			50,000.00000	0.345		17,250.00
0470	626-00000	*Mobilization	1.000	0.000		
			LS	0.228	342,000.00	
			1,500,000.00000	0.228		342,000.00
0475	626-01113	*Public Information Management (Tier III)	225.000	69.000		
			DAY	28.000	2,380.00	
			85.00000	97.000		8,245.00
0480	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	1,521.000	0.000		
			GAL	0.000	0.00	
			190.00000	0.000		0.00
0485	627-00013	*Pavement Marking Paint (High Build)	2,203.000	0.000		
			GAL	0.000	0.00	
			90.00000	0.000		0.00
0490	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	15,111.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0495	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	4,290.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	6,783.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0505	630-00000	*Flagging	14,000.000	0.000		
			HOURL	71.750	0.72	
			0.01000	71.750		0.72
0510	630-00003	*Uniformed Traffic Control	1,000.000	21.500		
			HOURL	52.000	9,880.00	
			190.00000	73.500		13,965.00
0515	630-00007	*Traffic Control Inspection	58.000	22.000		
			DAY	15.000	3,450.00	
			230.00000	37.000		8,510.00
0520	630-00012	*Traffic Control Management	155.000	29.000		
			DAY	13.000	22,750.00	
			1,750.00000	42.000		73,500.00
0525	630-00031	*Courtesy Patrol	600.000	14.000		
			HOURL	28.000	3,640.00	
			130.00000	42.000		5,460.00
0530	630-80001	*Flashing Beacon (Portable)	10.000	1.500		
			EACH	0.000	0.00	
			1,200.00000	1.500		1,800.00
0535	630-80340	*Pedestrian Barricade (ADA)	100.000	0.000		
			LF	39.000	3,120.00	
			80.00000	39.000		3,120.00
0540	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	8.000		
			EACH	9.500	570.00	
			60.00000	17.500		1,050.00
0545	630-80342	*Construction Traffic Sign (Panel Size B)	110.000	21.500		
			EACH	0.000	0.00	
			90.00000	21.500		1,935.00
0550	630-80350	*Vertical Panel	100.000	21.500		
			EACH	0.000	0.00	
			62.00000	21.500		1,333.00

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CAT NO0200 ROADWAY						
0555	630-80355	*Portable Message Sign Panel	4.000	1.500		
			EACH	0.000	0.00	
			9,000.00000	1.500		13,500.00
0560	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	1.500		
			EACH	0.000	0.00	
			2,100.00000	1.500		3,150.00
0565	630-80360	*Drum Channelizing Device	500.000	6.000		
			EACH	3.000	174.00	
			58.00000	9.000		522.00
0570	630-80370	Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0575	630-80371	Reset Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0580	630-80380	*Traffic Cone	500.000	81.000		
			EACH	0.000	0.00	
			17.00000	81.000		1,377.00
0585	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0590	630-85020	*Mobile Attenuator	2.000	1.000		
			EACH	0.000	0.00	
			47,000.00000	1.000		47,000.00
0595	632-00000	Night Work Lighting	1.000	0.330		
			L S	0.130	15,600.00	
			120,000.00000	0.460		55,200.00
0600	700-70010	F/A Minor Contract Revisions	525,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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						
0610	700-70018	F/A Road Smooth Incentive	216,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70023	F/A On-The-Job Trainee	22,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70025	F/A Quality Incentive Pymt	239,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0630	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70380	F/A Erosion Ctrl	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$15,746,693.08 \$	624,846.82 \$ 1,139,709.07
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0645	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			50,000.00000	1.000		50,000.00
0650	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			38,000.00000	1.000		38,000.00
0655	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,800.00000	2.000		5,600.00

			CAT 0400	CURRENT AMT	\$ 93,600.00 \$	0.00 \$ 93,600.00

			PROJECT TOTAL	CURRENT AMT	\$15,840,293.08 \$	624,846.82 \$ 1,233,309.07

ESTIMATE SUMMARY

 CONTID: C23188B-COMBO ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 25011-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 39.0 DAYS TIME ALLOW: 140 WORK DAYS
 US 24 - WOODLAND PARK TO CHIPITA PARK RESURFACING & SAFET PERCENT TIME: 27.86 ORIG TIME ALLOW: 140 WORK DAYS

PROJECT NO: NHM381-023
 US 24 - ADA RAMPS MP 284.65 - MP 287.15

NAME OF ROAD:

PROJECT COUNTIES: TELLER

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.	PAY PERIOD ENDING	06/24/2023	DATE TIME STARTED	12/14/2022
10055 Trainstation Circle	DATE LET	11/03/2022	DATE WORK BEGAN	04/01/2023
	DATE AWARDED	11/30/2022	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	12/14/2022	DATE ACCEPTED	
Lone Tree CO 80124 (303)979-9330	DATE NOTICE TO PROCEED	12/14/2022		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	241,115.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	15,167,304.31 NON-PARTICIPATING	17,078.00	17,078.00
PERCENT COMPLETE:	7.08% TOTAL EARNINGS	17,078.00	17,078.00
FUNDS AVAILABLE: \$	224,037.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	17,078.00	17,078.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	-512.34	-512.34
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	16,565.66	16,565.66
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	16,565.66	16,565.66
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE	\$	16,565.66

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 Curb Ramps						
0005	202-00190	*Removal of Concrete Median Cover Material	48.000	0.000		
			SY	0.000	0.00	
			55.00000	0.000		0.00
0010	202-00200	*Removal of Sidewalk	214.000	0.000		
			SY	17.000	901.00	
			53.00000	17.000		901.00
0015	202-00203	*Removal of Curb and Gutter	285.000	0.000		
			LF	34.000	986.00	
			29.00000	34.000		986.00
0020	202-00206	*Removal of Concrete Curb Ramp	194.000	0.000		
			SY	0.000	0.00	
			110.00000	0.000		0.00
0025	202-00220	Removal of Asphalt Mat	17.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0030	202-00827	*Removal of Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0035	208-00090	Erosion Control (Curb Ramp)	12.000	0.000		
			EACH	1.000	410.00	
			410.00000	1.000		410.00
0040	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0045	304-06000	Aggregate Base Course (Class 6)	121.000	0.000		
			TON	9.500	855.00	
			90.00000	9.500		855.00
0050	608-00000	*Concrete Sidewalk	158.000	0.000		
			SY	4.000	720.00	
			180.00000	4.000		720.00
0055	608-00010	*Concrete Curb Ramp	229.000	0.000		
			SY	21.000	9,450.00	
			450.00000	21.000		9,450.00

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 Curb Ramps						
0060	609-20010	*Curb Type 2 (Section B)	81.000	0.000		
			LF	7.000	476.00	
			68.00000	7.000		476.00
0065	609-21020	*Curb and Gutter Type 2 (Section II-B)	255.000	0.000		
			LF	11.000	880.00	
			80.00000	11.000		880.00
0070	610-00030	*Median Cover Material (Concrete)	398.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0075	613-07001	*Type One Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0080	613-07004	*Type Four Pull Box	1.000	0.000		
			EACH	1.000	2,400.00	
			2,400.00000	1.000		2,400.00
0085	700-70010	F/A Minor Contract Revisions	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

	CAT 0200	CURRENT AMT	\$	241,115.00	\$	17,078.00
	PROJECT TOTAL	CURRENT AMT	\$	241,115.00	\$	17,078.00
