

ESTIMATE SUMMARY

CONTID: C23188B-COMBO

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 23188B-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 61.0 DAYS TIME ALLOW: 140 WORK DAYS  
 US 24 - WOODLAND PARK TO CHIPITA PARK RESURFACING & SAFET PERCENT TIME: 43.57 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 07/29/2023 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: \$ 15,921,644.08 PARTICIPATING	\$ 4,572,049.96	\$ 3,338,740.89
AWARD PROJECT AMT: \$ 15,167,304.31 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 28.72% TOTAL EARNINGS	4,572,049.96	3,338,740.89
FUNDS AVAILABLE: \$ 11,349,594.12 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,338,740.89
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-112,546.50	-85,807.23
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,252,933.66
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,252,933.66
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,252,933.66

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 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	5.000		
			EACH	0.000	0.00	
			12.00000	5.000		60.00
0015	202-00190	*Removal of Concrete Median Cover Material	117.000	33.000		
			SY	64.700	3,558.50	
			55.00000	97.700		5,373.50
0020	202-00200	*Removal of Sidewalk	359.000	43.000		
			SY	212.000	11,236.00	
			53.00000	255.000		13,515.00
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	77.000		
			LF	320.000	9,280.00	
			29.00000	397.000		11,513.00
0035	202-00206	*Removal of Concrete Curb Ramp	541.000	90.000		
			SY	299.000	32,890.00	
			110.00000	389.000		42,790.00
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	199,567.000	598,701.00	
			3.00000	199,567.000		598,701.00
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	3.000		
			EACH	4.000	1,200.00	
			300.00000	7.000		2,100.00
0065	202-00860	*Removal of Pedestrian Push Button	4.000	0.000		
			EACH	2.000	250.00	
			125.00000	2.000		250.00
0070	202-01130	*Removal of Guardrail Type 3	6,127.000	3,466.300		
			LF	0.000	0.00	
			7.50000	3,466.300		25,997.25
0075	202-01300	*Removal of End Anchorage	75.000	64.000		
			EACH	0.000	0.00	
			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	4.500	1,440.00	
			320.00000	82.750		26,480.00
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	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0120	208-00090	Erosion Control (Curb Ramp)	44.000	11.000		
			EACH	17.000	6,970.00	
			410.00000	28.000		11,480.00
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	14.500	1,595.00	
			110.00000	14.500		1,595.00
0145	210-00810	*Reset Ground Sign	7.000	0.000		
			EACH	3.000	1,500.00	
			500.00000	3.000		1,500.00
0150	210-00858	*Reset Pedestal Pole	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0155	210-00860	*Reset Pedestrian Push Button	3.000	1.000		
			EACH	2.000	500.00	
			250.00000	3.000		750.00
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	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
0175	210-04050	Adjust Valve Box	2.000	1.000		
			EACH	1.000	300.00	
			300.00000	2.000		600.00
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	1.500		
		TON		16.200	1,458.00	
			90.00000	17.700		1,593.00
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		13,158.490	1,710,603.70	
			130.00000	13,158.490		1,710,603.70
0246	900-00006	Added Item (Dollar)/ P/R HMA Overweight Load Price Reduction	0.000	0.000		
		DOL		-20.000	-20.00	
			1.00000	-20.000		-20.00
0250	411-10255	Emulsified Asphalt (Slow-Setting)	51,465.000	0.000		
		GAL		4,003.000	40.03	
			0.01000	4,003.000		40.03
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

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CAT NO0200 ROADWAY						
0275	507-00400	Asphalt Slope and Ditch Paving (Asphalt)	7.100	0.000		
			TON	0.000	0.00	
			700.00000	0.000		0.00
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	3,281.500		
			LF	0.000	0.00	
			45.00000	3,281.500		147,667.50
0295	606-01340	*End Anchorage Type 3D	31.000	24.000		
			EACH	0.000	0.00	
			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	30.000		
			EACH	0.000	0.00	
			4,100.00000	30.000		123,000.00
0315	606-02005	*End Anchorage (Flared)	8.000	8.000		
			EACH	0.000	0.00	
			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	59.000		
			SY	165.000	29,700.00	
			180.00000	224.000		40,320.00

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0330	608-00010	*Concrete Curb Ramp	566.000	80.000		
			SY	293.000	131,850.00	
			450.00000	373.000		167,850.00
0335	609-20010	*Curb Type 2 (Section B)	164.000	32.000		
			LF	112.000	7,616.00	
			68.00000	144.000		9,792.00
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	99.000		
			LF	346.000	27,680.00	
			80.00000	445.000		35,600.00
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	272.000		
			SF	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0385	613-00200	*2 Inch Electrical Conduit	67.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0390	613-01200	*2 Inch Electrical Conduit (Plastic)	65.000	0.000		
			LF	65.000	2,600.00	
			40.00000	65.000		2,600.00
0395	613-07001	*Type One Pull Box	4.000	0.000		
			EACH	3.000	3,600.00	
			1,200.00000	3.000		3,600.00
0400	613-07003	*Type Three Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
0405	613-07004	*Type Four Pull Box	2.000	0.000		
			EACH	1.000	2,400.00	
			2,400.00000	1.000		2,400.00
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	3.000	2,775.00	
			925.00000	3.000		2,775.00

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0440	614-72863	*Pedestrian Push Button Post Assembly	3.000	0.000		
			EACH	2.000	7,800.00	
			3,900.00000	2.000		7,800.00
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	0.345		
			L S	0.174	8,700.00	
			50,000.00000	0.519		25,950.00
0470	626-00000	*Mobilization	1.000	0.228		
			LS	0.319	478,500.00	
			1,500,000.00000	0.547		820,500.00
0475	626-01113	*Public Information Management (Tier III)	225.000	97.000		
			DAY	35.000	2,975.00	
			85.00000	132.000		11,220.00
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	792.630	71,336.70	
			90.00000	792.630		71,336.70
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

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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
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	71.750		
			HOURL	1,095.500	10.96	
			0.01000	1,167.250		11.67
0510	630-00003	*Uniformed Traffic Control	1,000.000	73.500		
			HOURL	203.300	38,627.00	
			190.00000	276.800		52,592.00
0515	630-00007	*Traffic Control Inspection	58.000	37.000		
			DAY	12.000	2,760.00	
			230.00000	49.000		11,270.00
0520	630-00012	*Traffic Control Management	170.000	42.000		
			DAY	39.000	68,250.00	
			1,750.00000	81.000		141,750.00
0525	630-00031	*Courtesy Patrol	0.000	42.000		
			HOURL	-42.000	-5,460.00	
			130.00000	0.000		0.00
0526	900-00010	Added Item (Hour)/ Coutesy Patrol - Hour	600.000	0.000		
			HOURL	172.000	22,360.00	
			130.00000	172.000		22,360.00
0530	630-80001	*Flashing Beacon (Portable)	3.000	1.500		
			EACH	0.000	0.00	
			1,200.00000	1.500		1,800.00
0535	630-80340	*Pedestrian Barricade (ADA)	264.000	39.000		
			LF	93.000	7,440.00	
			80.00000	132.000		10,560.00
0540	630-80341	*Construction Traffic Sign (Panel Size A)	65.000	17.500		
			EACH	15.000	900.00	
			60.00000	32.500		1,950.00

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CAT NO0200 ROADWAY						
0545	630-80342	*Construction Traffic Sign (Panel Size B)	110.000	21.500		
			EACH	15.000	1,350.00	
			90.00000	36.500		3,285.00
0550	630-80350	*Vertical Panel	100.000	21.500		
			EACH	1.500	93.00	
			62.00000	23.000		1,426.00
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	9.000		
			EACH	7.000	406.00	
			58.00000	16.000		928.00
0566	630-80336	Barricade (3 M-B) (Temp)	7.000	0.000		
			EACH	3.500	1,662.50	
			475.00000	3.500		1,662.50
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	44.500	756.50	
			17.00000	125.500		2,133.50
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	3.000	1.000		
			EACH	0.500	23,500.00	
			47,000.00000	1.500		70,500.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0595	632-00000	Night Work Lighting	1.000	0.460		
			L S	0.130	15,600.00	
			120,000.00000	0.590		70,800.00
0600	700-70010	F/A Minor Contract Revisions	522,625.000	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
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
0637	900-00006	Added Item (Dollar)/ P/R Working Time Limitation Violation	1.000	0.000		
			DOL	-1,050.000	-1,050.00	
			1.00000	-1,050.000		-1,050.00
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			CAT 0200	CURRENT AMT	\$15,828,044.08 \$	3,338,740.89 \$ 4,478,449.95

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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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
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		CAT 0400	CURRENT AMT \$	93,600.00 \$	0.00 \$	93,600.00
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		PROJECT TOTAL	CURRENT AMT \$	15,921,644.08 \$	3,338,740.89 \$	4,572,049.95

ESTIMATE SUMMARY

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 CONTID: C23188B-COMBO ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 25011-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 61.0 DAYS TIME ALLOW: 140 WORK DAYS  
 US 24 - WOODLAND PARK TO CHIPITA PARK RESURFACING & SAFET PERCENT TIME: 43.57 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	07/29/2023	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	112,747.00	95,669.00
PERCENT COMPLETE: 46.76% TOTAL EARNINGS	112,747.00	95,669.00
FUNDS AVAILABLE: \$ 128,368.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	112,747.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,382.41	-2,870.07
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	109,364.59
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	109,364.59
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 92,798.93

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	19.000	1,045.00	
				55.00000		1,045.00
0010	202-00200	*Removal of Sidewalk	214.000	17.000		
			SY	76.000	4,028.00	
				53.00000		4,929.00
0015	202-00203	*Removal of Curb and Gutter	285.000	34.000		
			LF	122.000	3,538.00	
				29.00000		4,524.00
0020	202-00206	*Removal of Concrete Curb Ramp	194.000	0.000		
			SY	87.000	9,570.00	
				110.00000		9,570.00
0025	202-00220	Removal of Asphalt Mat	17.000	0.000		
			SY	0.000	0.00	
				40.00000		0.00
0030	202-00827	*Removal of Pull Box	3.000	0.000		
			EACH	1.000	300.00	
				300.00000		300.00
0035	208-00090	Erosion Control (Curb Ramp)	12.000	1.000		
			EACH	4.000	1,640.00	
				410.00000		2,050.00
0040	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
				500.00000		0.00
0045	304-06000	Aggregate Base Course (Class 6)	121.000	9.500		
			TON	4.600	414.00	
				90.00000		1,269.00
0050	608-00000	*Concrete Sidewalk	158.000	4.000		
			SY	46.000	8,280.00	
				180.00000		9,000.00
0055	608-00010	*Concrete Curb Ramp	229.000	21.000		
			SY	127.000	57,150.00	
				450.00000		66,600.00

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT		
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CAT NO0200 Curb Ramps								
0060	609-20010	*Curb Type 2 (Section B)	81.000	7.000				
			LF	18.000	1,224.00			
			68.00000	25.000		1,700.00		
0065	609-21020	*Curb and Gutter Type 2 (Section II-B)	255.000	11.000				
			LF	91.000	7,280.00			
			80.00000	102.000		8,160.00		
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	1.000	1,200.00			
			1,200.00000	1.000		1,200.00		
0080	613-07004	*Type Four Pull Box	1.000	1.000				
			EACH	0.000	0.00			
			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		
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	CAT 0200	CURRENT AMT	\$	241,115.00	\$	95,669.00	\$	112,747.00
	PROJECT TOTAL	CURRENT AMT	\$	241,115.00	\$	95,669.00	\$	112,747.00
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