

ESTIMATE SUMMARY

CONTID: C24414

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 24414-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION: PR SH7 FLOOD REPAIRS CP2  
 TIME CHARGED: 73.0 DAYS TIME ALLOW: 12/31/202 FIXED COMPLETION DAT  
 PERCENT TIME: 27.86 ORIG TIME ALLOW: 12/31/202 FIXED COMPLETION DAT

PROJECT NO: ER007A-035  
 PR SH7 FLOOD REPAIRS CP2

NAME OF ROAD:

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.  
 160 INVERNESS DR W STE 110

PAY PERIOD ENDING 06/25/2022 DATE TIME STARTED 04/14/2022  
 DATE LET 03/15/2022 DATE WORK BEGAN  
 DATE AWARDED 04/06/2022 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 04/12/2022 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 04/14/2022

ENGLEWOOD CO 80112 (303)979-9330

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,735,088.70 PARTICIPATING	\$ 850,145.72	\$ 722,952.97
AWARD PROJECT AMT: \$ 5,520,588.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 12.62% TOTAL EARNINGS	850,145.72	722,952.97
FUNDS AVAILABLE: \$ 5,884,942.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	722,952.97
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-23,255.56	-19,439.78
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	703,513.19
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	703,513.19
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 703,513.19

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24414  
 PCN: 24414-BID  
 PROJECT: ER007A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 07/13/2022  
 11:05:36

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	202-00220	Removal of Asphalt Mat	1,216.000	0.000		
			SY	0.000	0.00	
			12.78000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	257,206.000	0.000		
			SY	90,972.000	183,763.44	
			2.02000	90,972.000		183,763.44
0015	202-00250	*Removal of Pavement Marking	2,000.000	0.000		
			SF	0.000	0.00	
			2.45000	0.000		0.00
0020	202-00810	*Removal of Ground Sign	133.000	40.000		
			EACH	77.000	14,283.50	
			185.50000	117.000		21,703.50
0025	203-00000	Unclassified Excavation	49.000	0.000		
			CY	0.000	0.00	
			149.75000	0.000		0.00
0030	203-01100	Proof Rolling	25.000	0.000		
			HOUR	0.000	0.00	
			242.73000	0.000		0.00
0035	203-01500	Blading	10.000	0.000		
			HOUR	0.000	0.00	
			182.79000	0.000		0.00
0040	203-01594	Combination Loader	10.000	0.000		
			HOUR	0.000	0.00	
			155.24000	0.000		0.00
0045	203-02330	Laborer	10.000	0.000		
			HOUR	0.000	0.00	
			62.52000	0.000		0.00
0050	210-00810	*Reset Ground Sign	3.000	0.000		
			EACH	3.000	2,128.35	
			709.45000	3.000		2,128.35
0055	250-00010	Environmental Health and Safety Management	1.000	0.500		
			L S	0.250	11,250.00	
			45,000.00000	0.750		33,750.00

CONTID: C24414  
 PCN: 24414-BID  
 PROJECT: ER007A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 07/13/2022  
 11:05:36

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						
0060	250-00204	Materials Management Plan	1.000	0.500		
			L S	0.250	10,000.00	
			40,000.00000	0.750		30,000.00
0065	304-06007	Aggregate Base Course (Class 6)	54.000	0.000		
			CY	16.000	2,522.40	
			157.65000	16.000		2,522.40
0070	304-08000	Aggregate Base Course (Shoulder Material)	5,023.000	0.000		
			TON	0.000	0.00	
			32.25000	0.000		0.00
0075	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	28,450.000	0.000		
			TON	2,105.280	263,054.74	
			124.95000	2,105.280		263,054.74
0080	607-60620	*Road Closure Gate	4.000	0.000		
			EACH	0.000	0.00	
			41,473.00000	0.000		0.00
0085	612-00041	*Delineator (Flexible) (Type I)	1,372.000	0.000		
			EACH	0.000	0.00	
			143.00000	0.000		0.00
0090	612-00042	*Delineator (Flexible) (Type II)	6.000	0.000		
			EACH	0.000	0.00	
			147.50000	0.000		0.00
0095	612-00043	*Delineator (Flexible) (Type III)	272.000	0.000		
			EACH	0.000	0.00	
			147.50000	0.000		0.00
0100	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	458.000	0.000		
			EACH	0.000	0.00	
			174.60000	0.000		0.00
0105	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	25.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0110	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	91.000	0.000		
			EACH	0.000	0.00	
			185.50000	0.000		0.00

CONTID: C24414  
 PCN: 24414-BID  
 PROJECT: ER007A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 07/13/2022  
 11:05:36

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						
0115	614-00011	*Sign Panel (Class I)	695.000	276.000		
			SF	392.000	12,014.80	
			30.65000	668.000		20,474.20
0120	614-00012	*Sign Panel (Class II)	150.000	0.000		
			SF	105.000	4,131.75	
			39.35000	105.000		4,131.75
0125	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	127.000	51.000		
			EACH	74.000	34,324.90	
			463.85000	125.000		57,981.25
0130	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	18.000	0.000		
			EACH	13.000	8,867.95	
			682.15000	13.000		8,867.95
0135	614-80385	Rumble Strip	74,532.000	0.000		
			LF	0.000	0.00	
			0.16000	0.000		0.00
0140	625-00000	Construction Surveying	1.000	0.500		
			L S	0.250	11,112.00	
			44,448.00000	0.750		33,336.00
0145	626-00100	*Mobilization (without Autopay)	1.000	0.000		
			L S	0.500	74,960.39	
			149,920.78000	0.500		74,960.39
0150	627-00008	*Modified Epoxy Pavement Marking	1,434.000	0.000		
			GAL	0.000	0.00	
			106.45000	0.000		0.00
0155	627-00014	*Pavement Marking Paint (Low Temperature)	2,000.000	0.000		
			GAL	1,315.000	89,748.75	
			68.25000	1,315.000		89,748.75
0160	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	145.000	0.000		
			SF	0.000	0.00	
			20.20000	0.000		0.00
0165	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	140.000	0.000		
			SF	0.000	0.00	
			13.65000	0.000		0.00

CONTID: C24414  
 PCN: 24414-BID  
 PROJECT: ER007A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 07/13/2022  
 11:05:36

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						
0170	700-70010	F/A Minor Contract Revisions	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70016	F/A Fuel Cost Adjustment	39,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70018	F/A Roadway Smoothness Incentive	233,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70019	F/A Asphalt Cement Cost Adjustment	189,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70023	F/A On-The-Job Trainee	12,800.000	0.000		
			F A	790.000	790.00	
			1.00000	790.000		790.00
0195	700-70025	F/A Quality Incentive Payment	215,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70111	Project First Program	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-71002	CDOT Risk Pool	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
CAT 0200			CURRENT AMT	\$ 6,712,155.70 \$	722,952.97 \$	827,212.72

