

ESTIMATE SUMMARY

CONTID: C24414

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 24414-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION: PR SH7 FLOOD REPAIRS CP2  
 TIME CHARGED: 136.0 DAYS  
 TIME ALLOW: 12/31/202 FIXED COMPLETION DAT  
 PERCENT TIME: 51.91  
 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 08/27/2022 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: \$ 7,235,931.25 PARTICIPATING	\$ 5,526,503.30	\$ 399,173.00
AWARD PROJECT AMT: \$ 5,520,588.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 76.38% TOTAL EARNINGS	5,526,503.30	399,173.00
FUNDS AVAILABLE: \$ 1,709,427.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	399,173.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-82,808.83	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	399,173.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	399,173.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 399,173.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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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 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	249,671.000		
			SY	0.000	0.00	
			2.02000	249,671.000		504,335.42
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	137.000	137.000		
			EACH	0.000	0.00	
			185.50000	137.000		25,413.50
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	3.000		
			EACH	0.000	0.00	
			709.45000	3.000		2,128.35
0055	250-00010	Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00

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CAT NO0200 ROADWAY						
0060	250-00204	Materials Management Plan	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00
0065	304-06007	Aggregate Base Course (Class 6)	54.000	16.000		
			CY	0.000	0.00	
			157.65000	16.000		2,522.40
0070	304-08000	Aggregate Base Course (Shoulder Material)	5,023.000	0.000		
			TON	4,010.000	129,322.50	
			32.25000	4,010.000		129,322.50
0075	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	31,851.020	31,851.020		
			TON	0.000	0.00	
			124.95000	31,851.020		3,979,784.95
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	315.000	45,045.00	
			143.00000	315.000		45,045.00
0090	612-00042	*Delineator (Flexible) (Type II)	14.000	0.000		
			EACH	14.000	2,065.00	
			147.50000	14.000		2,065.00
0095	612-00043	*Delineator (Flexible) (Type III)	272.000	0.000		
			EACH	69.000	10,177.50	
			147.50000	69.000		10,177.50
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

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CAT NO0200 ROADWAY						
0115	614-00011	*Sign Panel (Class I)	721.000	721.000		
			SF	0.000	0.00	
			30.65000	721.000		22,098.65
0120	614-00012	*Sign Panel (Class II)	150.000	150.000		
			SF	0.000	0.00	
			39.35000	150.000		5,902.50
0125	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	133.000	133.000		
			EACH	0.000	0.00	
			463.85000	133.000		61,692.05
0130	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	18.000	18.000		
			EACH	0.000	0.00	
			682.15000	18.000		12,278.70
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	1.000		
			L S	0.000	0.00	
			44,448.00000	1.000		44,448.00
0145	626-00100	*Mobilization (without Autopay)	1.000	1.000		
			L S	0.000	0.00	
			149,920.78000	1.000		149,920.78
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)	2,976.000	2,976.000		
			GAL	0.000	0.00	
			68.25000	2,976.000		203,112.00
0160	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	206.000	0.000		
			SF	206.000	4,161.20	
			20.20000	206.000		4,161.20
0165	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	326.000	0.000		
			SF	326.000	4,449.90	
			13.65000	326.000		4,449.90

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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	5,760.000		
			F A	0.000	0.00	
			1.00000	5,760.000		5,760.00
0195	700-70025	F/A Quality Incentive Payment	215,000.000	0.000		
			F A	203,951.900	203,951.90	
			1.00000	203,951.900		203,951.90
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
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CAT 0200			CURRENT AMT	\$ 7,212,998.25	\$ 399,173.00	\$ 5,503,570.30

