

ESTIMATE SUMMARY

CONTID: C24414

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 24414-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 226.0 DAYS

TIME ALLOW: 12/31/202 FIXED COMPLETION DAT

PR SH7 FLOOD REPAIRS CP2

PERCENT TIME: 86.26

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

ENGLEWOOD

CO 80112

(303)979-9330

PAY PERIOD ENDING

02/28/2023

DATE TIME STARTED 04/14/2022

DATE LET

03/15/2022

DATE WORK BEGAN

DATE AWARDED

04/06/2022

DATE TIME STOPPED 11/25/2022

DATE CONTRACT EXECUTED

04/12/2022

DATE ACCEPTED 11/25/2022

DATE NOTICE TO PROCEED

04/14/2022

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 6,135,621.75 PARTICIPATING

\$ 6,135,621.75

\$ 165,892.00

AWARD PROJECT AMT: \$ 5,520,588.70 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 100.00% TOTAL EARNINGS

6,135,621.75

165,892.00

FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

6,135,621.75

165,892.00

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-82,808.83

0.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

6,052,812.92

165,892.00

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

6,052,812.92

165,892.00

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

165,892.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00220	Removal of Asphalt Mat	0.000	0.000		
			SY	0.000	0.00	
			12.78000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	249,671.000	249,671.000		
			SY	0.000	0.00	
			2.02000	249,671.000		504,335.42
0015	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			2.45000	0.000		0.00
0020	202-00810	*Removal of Ground Sign	140.000	140.000		
			EACH	0.000	0.00	
			185.50000	140.000		25,970.00
0025	203-00000	Unclassified Excavation	0.000	0.000		
			CY	0.000	0.00	
			149.75000	0.000		0.00
0030	203-01100	Proof Rolling	0.000	0.000		
			HOUR	0.000	0.00	
			242.73000	0.000		0.00
0035	203-01500	Blading	0.000	0.000		
			HOUR	0.000	0.00	
			182.79000	0.000		0.00
0040	203-01594	Combination Loader	0.000	0.000		
			HOUR	0.000	0.00	
			155.24000	0.000		0.00
0045	203-02330	Laborer	0.000	0.000		
			HOUR	0.000	0.00	
			62.52000	0.000		0.00
0050	210-00810	*Reset Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			709.45000	6.000		4,256.70
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)	16.000	16.000		
			CY	0.000	0.00	
			157.65000	16.000		2,522.40
0070	304-08000	Aggregate Base Course (Shoulder Material)	4,010.000	4,010.000		
			TON	0.000	0.00	
			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	4.000	165,892.00	
			41,473.00000	4.000		165,892.00
0085	612-00041	*Delineator (Flexible) (Type I)	977.000	977.000		
			EACH	0.000	0.00	
			143.00000	977.000		139,711.00
0090	612-00042	*Delineator (Flexible) (Type II)	21.000	21.000		
			EACH	0.000	0.00	
			147.50000	21.000		3,097.50
0095	612-00043	*Delineator (Flexible) (Type III)	296.000	296.000		
			EACH	0.000	0.00	
			147.50000	296.000		43,660.00
0100	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			174.60000	0.000		0.00
0105	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0110	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	0.000	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)	789.000	789.000		
			SF	0.000	0.00	
			30.65000	789.000		24,182.85
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)	137.000	137.000		
			EACH	0.000	0.00	
			463.85000	137.000		63,547.45
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	71,570.000	71,570.000		
			LF	0.000	0.00	
			0.16000	71,570.000		11,451.20
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	1,445.000	1,445.000		
			GAL	0.000	0.00	
			106.45000	1,445.000		153,820.25
0155	627-00014	*Pavement Marking Paint (Low Temperature)	3,370.000	3,370.000		
			GAL	0.000	0.00	
			68.25000	3,370.000		230,002.50
0160	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	206.000	206.000		
			SF	0.000	0.00	
			20.20000	206.000		4,161.20
0165	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	326.000	326.000		
			SF	0.000	0.00	
			13.65000	326.000		4,449.90

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CAT NO0200 ROADWAY						
0170	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70018	F/A Roadway Smoothness Incentive	113,644.050	113,644.050		
			F A	0.000	0.00	
			1.00000	113,644.050		113,644.05
0185	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70023	F/A On-The-Job Trainee	7,375.000	7,375.000		
			F A	0.000	0.00	
			1.00000	7,375.000		7,375.00
0195	700-70025	F/A Quality Incentive Payment	203,951.900	203,951.900		
			F A	0.000	0.00	
			1.00000	203,951.900		203,951.90
0200	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-71002	CDOT Risk Pool	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CAT 0200			CURRENT AMT	\$ 6,112,688.75	\$ 165,892.00	\$ 6,112,688.75

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0220	620-00005	Field Office (Special)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0225	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0230	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,933.00000	1.000		2,933.00

		CAT 0400	CURRENT AMT \$	22,933.00 \$	0.00 \$	22,933.00

		PROJECT TOTAL	CURRENT AMT \$	6,135,621.75 \$	165,892.00 \$	6,135,621.75