

ESTIMATE SUMMARY

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 CONTID: C26401 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 26401-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 37.0 DAYS TIME ALLOW: 6/15/2024 FIXED COMPLETION DAT  
 US 50 CR-26 PERCENT TIME: 63.79 ORIG TIME ALLOW: 6/15/2024 FIXED COMPLETION DAT

PROJECT NO: NHPP0502-095  
 US 50 CR-26

NAME OF ROAD:

PROJECT COUNTIES: GUNNISON, REGION 3

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.	PAY PERIOD ENDING	05/25/2024	DATE TIME STARTED	04/19/2024
10055 Trainstation Circle	DATE LET	05/10/2024	DATE WORK BEGAN	04/19/2024
	DATE AWARDED	05/20/2024	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	05/28/2024	DATE ACCEPTED	
Lone Tree CO 80124 (303)979-9330	DATE NOTICE TO PROCEED	04/19/2024		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,508,214.00 PARTICIPATING	\$ 3,885,807.90	\$ 3,885,807.90
AWARD PROJECT AMT: \$ 5,210,290.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 31.07% TOTAL EARNINGS	3,885,807.90	3,885,807.90
FUNDS AVAILABLE: \$ 8,622,406.10 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,885,807.90
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-78,154.36	-78,154.36
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,807,653.54
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,807,653.54
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,807,653.54

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	203-00010	Unclassified Excavation (Complete In Place)	507.000	0.000		
			CY	507.000	47,232.12	
			93.16000	507.000		47,232.12
0010	203-01500	Blading	240.000	0.000		
			HOURL	20.000	12,307.00	
			615.35000	20.000		12,307.00
0015	203-01550	Dozing	20.000	0.000		
			HOURL	0.000	0.00	
			329.22000	0.000		0.00
0020	203-01565	Hydraulic Excavator	40.000	0.000		
			HOURL	0.000	0.00	
			318.21000	0.000		0.00
0025	203-01582	Truck (Dump)	40.000	0.000		
			HOURL	0.000	0.00	
			198.90000	0.000		0.00
0030	203-01594	Combination Loader	40.000	0.000		
			HOURL	40.000	10,550.80	
			263.77000	40.000		10,550.80
0035	203-02330	Laborer	20.000	0.000		
			HOURL	0.000	0.00	
			63.77000	0.000		0.00
0040	208-00002	Erosion Log Type 1 (12 Inch)	500.000	0.000		
			LF	0.000	0.00	
			45.10000	0.000		0.00
0045	208-00035	Aggregate Bag	500.000	0.000		
			LF	0.000	0.00	
			30.69000	0.000		0.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			266.74000	0.000		0.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			186.10000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			410.99000	0.000		0.00
0065	208-00207	Erosion Control Management	40.000	0.000		
			DAY	2.000	3,930.34	
			1,965.17000	2.000		3,930.34
0070	209-00600	Dust Palliative (Magnesium Chloride)	100,000.000	0.000		
			GAL	95,000.000	130,150.00	
			1.37000	95,000.000		130,150.00
0075	240-00000	Wildlife Biologist	15.000	0.000		
			HOUR	0.000	0.00	
			221.00000	0.000		0.00
0080	240-00010	Removal of Nests	15.000	0.000		
			HOUR	0.000	0.00	
			266.74000	0.000		0.00
0085	304-03005	Aggregate Base Course (Class 3)	512.000	0.000		
			CY	512.000	75,110.40	
			146.70000	512.000		75,110.40
0090	304-06007	Aggregate Base Course (Class 6)	15,191.000	0.000		
			CY	15,191.000	1,947,790.02	
			128.22000	15,191.000		1,947,790.02
0095	506-01020	Geogrid Reinforcement	4,000.000	0.000		
			SY	667.000	2,547.94	
			3.82000	667.000		2,547.94
0100	626-00000	Mobilization	1.000	0.000		
			L S	0.305	392,001.73	
			1,285,251.58000	0.305		392,001.73
0105	630-00000	Flagging	9,408.000	0.000		
			HOUR	5,025.750	283,251.27	
			56.36000	5,025.750		283,251.27
0110	630-00001	Pilot Car Operation	702.000	0.000		
			HOUR	702.000	71,210.88	
			101.44000	702.000		71,210.88

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CAT NO0200 ROADWAY						
0115	630-00007	Traffic Control Inspection	1.000	0.000		
			DAY	0.000	0.00	
			2,028.78000	0.000		0.00
0120	630-00012	Traffic Control Management	59.000	0.000		
			DAY	37.000	300,952.45	
			8,133.85000	37.000		300,952.45
0125	630-80335	Barricade (Type 3 M-A) (Temporary)	14.000	0.000		
			EACH	9.900	1,673.79	
			169.07000	9.900		1,673.79
0130	630-80341	Construction Traffic Sign (Panel Size A)	120.000	0.000		
			EACH	12.600	852.14	
			67.63000	12.600		852.14
0135	630-80342	Construction Traffic Sign (Panel Size B)	50.000	0.000		
			EACH	45.000	3,296.70	
			73.26000	45.000		3,296.70
0140	630-80343	Construction Traffic Sign (Panel Size C)	18.000	0.000		
			EACH	16.200	1,278.18	
			78.90000	16.200		1,278.18
0145	630-80344	Construction Traffic Sign (Special)	400.000	0.000		
			SF	22.500	1,065.15	
			47.34000	22.500		1,065.15
0150	630-80355	Portable Message Sign Panel	6.000	0.000		
			EACH	4.500	33,094.49	
			7,354.33000	4.500		33,094.49
0155	630-80360	Drum Channelizing Device	300.000	0.000		
			EACH	27.000	1,369.44	
			50.72000	27.000		1,369.44
0160	630-80363	Drum Channelizing Device (With Light) (Flashing)	75.000	0.000		
			EACH	9.000	456.48	
			50.72000	9.000		456.48
0165	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	25.000	0.000		
			EACH	0.000	0.00	
			50.72000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	630-80380	Traffic Cone	150.000	0.000		
			EACH	58.500	66.11	
			1.13000	58.500		66.11
0175	632-00000	Night Work Lighting	1.000	0.000		
			L S	1.000	121,813.45	
			121,813.45000	1.000		121,813.45
0180	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70014	F/A Incentive	55,250.000	0.000		
			F A	55,250.000	55,250.00	
			1.00000	55,250.000		55,250.00
0190	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70035	F/A Front End Loader (Special) / Telehandler	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70035	F/A Gas Tank	8,000.000	0.000		
			F A	1,546.200	1,546.20	
			1.00000	1,546.200		1,546.20
0205	700-70035	F/A Public Information Management (Tier III)	200,000.000	0.000		
			F A	123,434.600	123,434.60	
			1.00000	123,434.600		123,434.60
0210	700-70035	F/A Scaffold	450,000.000	0.000		
			F A	254,824.620	254,824.62	
			1.00000	254,824.620		254,824.62
0215	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-71002	CDOT Risk Pool	6,400,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$12,422,334.63 \$	3,877,056.30 \$ 3,877,056.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0235	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			77,127.77000	0.000		0.00
0240	620-00020	Sanitary Facility	9.000	0.000		
			EACH	9.000	8,751.60	
			972.40000	9.000		8,751.60
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			CAT 0400	CURRENT AMT	\$ 85,879.37 \$	8,751.60 \$ 8,751.60
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			PROJECT TOTAL	CURRENT AMT	\$12,508,214.00 \$	3,885,807.90 \$ 3,885,807.90