

ESTIMATE SUMMARY

 CONTID: C26430 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 26430-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: US 50 CR-25 TIME CHARGED: 27.0 DAYS TIME ALLOW: 11/8/2024 FIXED COMPLETION DAT
 PERCENT TIME: 16.98 ORIG TIME ALLOW: 11/8/2024 FIXED COMPLETION DAT

PROJECT NO: NHPP0502-097
 US 50 CR-25

NAME OF ROAD:

PROJECT COUNTIES: GUNNISON, REGION 3

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.
 10055 Trainstation Circle

PAY PERIOD ENDING 06/29/2024 DATE TIME STARTED 06/03/2024
 DATE LET 06/14/2024 DATE WORK BEGAN 06/03/2024
 DATE AWARDED 06/27/2024 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/31/2024 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/03/2024

Lone Tree CO 80124 (303)979-9330

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,117,042.09 PARTICIPATING	\$ 5,834.40	\$ 5,834.40
AWARD PROJECT AMT: \$ 6,944,059.40 NON-PARTICIPATING	2,493,976.66	2,493,976.66
PERCENT COMPLETE: 35.12% TOTAL EARNINGS	2,499,811.06	2,499,811.06
FUNDS AVAILABLE: \$ 4,617,231.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,499,811.06
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-64,456.14	-64,456.14
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,435,354.92
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,435,354.92
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,435,354.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C26430
 PCN: 26430-BID
 PROJECT: NHPP0502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 07/25/2024
 12:13:06

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	202-00008	Tree Trimming	20.000	0.000		
			HOURLY	1.000	431.94	
				431.94000	1.000	431.94
0010	203-00010	Unclassified Excavation (Complete In Place)	620.000	0.000		
			CY	113.000	7,391.33	
				65.41000	113.000	7,391.33
0015	203-01140	Rolling	180.000	0.000		
			HOURLY	0.000	0.00	
				251.93000	0.000	0.00
0020	203-01500	Blading	800.000	0.000		
			HOURLY	100.000	57,714.00	
				577.14000	100.000	57,714.00
0025	203-01500	Blading (Standby)	250.000	0.000		
			HOURLY	0.000	0.00	
				205.28000	0.000	0.00
0030	203-01565	Hydraulic Excavator	40.000	0.000		
			HOURLY	5.500	1,750.16	
				318.21000	5.500	1,750.16
0035	203-01580	Truck (Water)	1,000.000	0.000		
			HOURLY	280.000	72,472.40	
				258.83000	280.000	72,472.40
0040	203-01580	Truck (Water)(Standby)	250.000	0.000		
			HOURLY	0.000	0.00	
				31.93000	0.000	0.00
0045	203-01582	Truck (Dump)	40.000	0.000		
			HOURLY	0.000	0.00	
				198.90000	0.000	0.00
0050	203-01594	Combination Loader	40.000	0.000		
			HOURLY	0.000	0.00	
				263.78000	0.000	0.00
0055	203-01597	Potholing	90.500	0.000		
			HOURLY	90.500	57,596.92	
				636.43000	90.500	57,596.92

CONTID: C26430
 PCN: 26430-BID
 PROJECT: NHPP0502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 07/25/2024
 12:13:06

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	203-02330	Laborer	80.000	0.000		
			HOOR	0.000	0.00	
			63.77000	0.000		0.00
0065	208-00002	Erosion Log Type 1 (12 Inch)	500.000	0.000		
			LF	0.000	0.00	
			45.10000	0.000		0.00
0070	208-00035	Aggregate Bag	50.000	0.000		
			LF	0.000	0.00	
			30.68000	0.000		0.00
0075	208-00041	Rock Check Dam	20.000	0.000		
			EACH	18.000	15,023.16	
			834.62000	18.000		15,023.16
0080	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	0.000	0.00	
			266.73000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	0.000	0.00	
			186.10000	0.000		0.00
0090	208-00207	Erosion Control Management	4.000	0.000		
			DAY	0.000	0.00	
			1,965.16000	0.000		0.00
0095	209-00600	Dust Palliative (Magnesium Chloride)	100,000.000	0.000		
			GAL	63,869.000	87,500.53	
			1.37000	63,869.000		87,500.53
0100	304-01005	Aggregate Base Course (Class 1)	620.000	0.000		
			CY	128.000	21,341.44	
			166.73000	128.000		21,341.44
0105	304-06007	Aggregate Base Course (Class 6)	12,000.000	0.000		
			CY	11,707.000	1,285,311.53	
			109.79000	11,707.000		1,285,311.53
0110	506-00209	Riprap (9 Inch)	20.000	0.000		
			CY	4.000	4,846.92	
			1,211.73000	4.000		4,846.92

CONTID: C26430
 PCN: 26430-BID
 PROJECT: NHPP0502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 07/25/2024
 12:13:06

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	506-01020	Geogrid Reinforcement	2,000.000	0.000		
			SY	336.000	1,283.52	
			3.82000	336.000		1,283.52
0120	603-10180	18 Inch Corrugated Steel Pipe (Complete In Place)	100.000	0.000		
			LF	40.000	7,429.60	
			185.74000	40.000		7,429.60
0125	603-30018	18 Inch Steel End Section	6.000	0.000		
			EACH	2.000	3,850.14	
			1,925.07000	2.000		3,850.14
0130	606-01385	Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			9,447.36000	0.000		0.00
0135	606-01390	End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			5,429.58000	0.000		0.00
0140	606-10300	Bridge Rail Type 3	25.000	0.000		
			LF	0.000	0.00	
			1,365.22000	0.000		0.00
0145	612-00003	Delineator (Type III)	6.000	0.000		
			EACH	0.000	0.00	
			67.63000	0.000		0.00
0150	614-00011	Sign Panel (Class I)	195.000	0.000		
			SF	169.000	6,667.05	
			39.45000	169.000		6,667.05
0155	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	29.000	0.000		
			EACH	0.000	0.00	
			386.75000	0.000		0.00
0160	626-00000	Mobilization	1.000	0.000		
			L S	0.325	351,273.11	
			1,080,840.33000	0.325		351,273.11
0165	630-00000	Flagging (CR 25/26)	7,680.000	0.000		
			HOUR	1,231.750	97,185.08	
			78.90000	1,231.750		97,185.08

CONTID: C26430
 PCN: 26430-BID
 PROJECT: NHPP0502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 07/25/2024
 12:13:06

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	630-00000	Flagging (Kebler Pass)	5,152.000	0.000		
			78.90000	945.000	74,560.50	74,560.50
				945.000		
0175	630-00001	Pilot Car Operation	5,256.000	0.000		
			101.44000	504.000	51,125.76	51,125.76
				504.000		
0180	630-00012	Traffic Control Management (CR 25/26)	146.000	0.000		
			4,395.69000	14.000	61,539.66	61,539.66
				14.000		
0185	630-00012	Traffic Control Management (Kebler Pass)	161.000	0.000		
			4,395.69000	30.000	131,870.70	131,870.70
				30.000		
0190	630-80305	Flagging Station Light (CR 25/26)	3.000	0.000		
			22,215.14000	1.500	33,322.71	33,322.71
				1.500		
0195	630-80305	Flagging Station Light (Kebler Pass)	2.000	0.000		
			10,498.94000	0.000	0.00	0.00
				0.000		
0200	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			169.07000	1.000	169.07	169.07
				1.000		
0205	630-80341	Construction Traffic Sign (Panel Size A)	26.000	0.000		
			101.44000	13.000	1,318.72	1,318.72
				13.000		
0210	630-80342	Construction Traffic Sign (Panel Size B)	29.000	0.000		
			107.07000	14.500	1,552.52	1,552.52
				14.500		
0215	630-80343	Construction Traffic Sign (Panel Size C)	5.000	0.000		
			78.90000	0.000	0.00	0.00
				0.000		
0220	630-80344	Construction Traffic Sign (Special)	100.000	0.000		
			47.34000	36.750	1,739.75	1,739.75
				36.750		

CONTID: C26430
 PCN: 26430-BID
 PROJECT: NHPP0502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 07/25/2024
 12:13:06

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						
0225	630-80359	Portable Message Sign Panel	292.000	0.000		
			DAY	56.000	11,045.44	
			197.24000	56.000		11,045.44
0230	630-80360	Drum Channelizing Device	50.000	0.000		
			EACH	11.000	681.89	
			61.99000	11.000		681.89
0235	630-80363	Drum Channelizing Device (With Light) (Flashing)	25.000	0.000		
			EACH	0.000	0.00	
			67.63000	0.000		0.00
0240	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	25.000	0.000		
			EACH	0.000	0.00	
			67.63000	0.000		0.00
0245	630-80380	Traffic Cone	100.000	0.000		
			EACH	41.000	693.31	
			16.91000	41.000		693.31
0250	630-86821	Portable Traffic Signal (SWZ) (Kebler Pass)	161.000	0.000		
			DAY	30.000	20,287.80	
			676.26000	30.000		20,287.80
0255	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70014	F/A Incentive	25,000.000	0.000		
			F A	25,000.000	25,000.00	
			1.00000	25,000.000		25,000.00
0265	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CAT 0200			CURRENT AMT	\$ 7,111,207.69	\$ 2,493,976.66	\$ 2,493,976.66

CONTID: C26430
 PCN: 26430-BID
 PROJECT: NHPP0502-097

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/25/2024

ESTIMATE NO: 0001

12:13:06

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	620-00020	Sanitary Facility	6.000	0.000		
			EACH	6.000	5,834.40	
			972.40000	6.000		5,834.40

		CAT 0400	CURRENT AMT	\$ 5,834.40	\$ 5,834.40	\$ 5,834.40
		PROJECT TOTAL	CURRENT AMT	\$ 7,117,042.09	\$ 2,499,811.06	\$ 2,499,811.06