

ESTIMATE SUMMARY

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 CONTID: C26430 ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 26430-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 90.0 DAYS TIME ALLOW: 11/8/2024 FIXED COMPLETION DAT  
 US 50 CR-25 PERCENT TIME: 56.60 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.	PAY PERIOD ENDING	08/31/2024	DATE TIME STARTED	06/03/2024
10055 Trainstation Circle	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	
Lone Tree CO 80124 (303)979-9330	DATE NOTICE TO PROCEED	06/03/2024		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,798,344.31 PARTICIPATING	\$ 5,834.40	\$ 0.00
AWARD PROJECT AMT: \$ 6,944,059.40 NON-PARTICIPATING	4,536,115.06	950,197.02
PERCENT COMPLETE: 66.81% TOTAL EARNINGS	4,541,949.46	950,197.02
FUNDS AVAILABLE: \$ 2,256,394.85 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,541,949.46
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-104,160.89	-13,982.78
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,437,788.57
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,437,788.57
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 936,214.24

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00008	Tree Trimming	1.000	1.000		
			431.94000	1.000		431.94
0010	203-00010	Unclassified Excavation (Complete In Place)	113.000	113.000		
			65.41000	113.000		7,391.33
0015	203-01140	Rolling	0.000	0.000		
			251.93000	0.000		0.00
0020	203-01500	Blading	800.000	300.000		
			577.14000	590.000	167,370.60	340,512.60
0025	203-01500	Blading (Standby)	0.000	0.000		
			205.28000	0.000	0.00	0.00
0030	203-01565	Hydraulic Excavator	5.500	5.500		
			318.21000	5.500	0.00	1,750.16
0035	203-01580	Truck (Water)	1,000.000	480.000		
			258.83000	730.000	64,707.50	188,945.90
0040	203-01580	Truck (Water)(Standby)	0.000	0.000		
			31.93000	0.000	0.00	0.00
0045	203-01582	Truck (Dump)	0.000	0.000		
			198.90000	0.000	0.00	0.00
0050	203-01594	Combination Loader	0.000	0.000		
			263.78000	0.000	0.00	0.00
0055	203-01597	Potholing	90.500	90.500		
			636.43000	90.500	0.00	57,596.92

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CAT NO0200 ROADWAY						
0060	203-02330	Laborer	80.000	0.000		
			HOOR	20.000	1,275.40	
			63.77000	20.000		1,275.40
0065	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			45.10000	0.000		0.00
0070	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			30.68000	0.000		0.00
0075	208-00041	Rock Check Dam	18.000	18.000		
			EACH	0.000	0.00	
			834.62000	18.000		15,023.16
0080	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOOR	0.000	0.00	
			266.73000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			186.10000	0.000		0.00
0090	208-00207	Erosion Control Management	4.000	1.000		
			DAY	0.000	0.00	
			1,965.16000	1.000		1,965.16
0095	209-00600	Dust Palliative (Magnesium Chloride)	151,869.000	101,869.000		
			GAL	0.000	0.00	
			1.37000	101,869.000		139,560.53
0100	304-01005	Aggregate Base Course (Class 1)	128.000	128.000		
			CY	0.000	0.00	
			166.73000	128.000		21,341.44
0105	304-06007	Aggregate Base Course (Class 6)	12,000.000	11,707.000		
			CY	0.000	0.00	
			109.79000	11,707.000		1,285,311.53
0110	506-00209	Riprap (9 Inch)	4.000	4.000		
			CY	0.000	0.00	
			1,211.73000	4.000		4,846.92

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CAT NO0200 ROADWAY						
0115	506-01020	Geogrid Reinforcement	336.000	336.000		
			SY	0.000	0.00	
			3.82000	336.000		1,283.52
0120	603-10180	18 Inch Corrugated Steel Pipe (Complete In Place)	40.000	40.000		
			LF	0.000	0.00	
			185.74000	40.000		7,429.60
0125	603-30018	18 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,925.07000	2.000		3,850.14
0130	606-01385	Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			9,447.36000	1.000		9,447.36
0135	606-01390	End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			5,429.58000	1.000		5,429.58
0140	606-10300	Bridge Rail Type 3	25.000	25.000		
			LF	0.000	0.00	
			1,365.22000	25.000		34,130.50
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)	169.000	169.000		
			SF	0.000	0.00	
			39.45000	169.000		6,667.05
0155	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	29.000	29.000		
			EACH	0.000	0.00	
			386.75000	29.000		11,215.75
0160	626-00000	Mobilization	1.000	0.542		
			L S	0.000	0.00	
			1,080,840.33000	0.542		585,815.46
0165	630-00000	Flagging (CR 25/26)	10,029.000	2,889.750		
			HOUR	2,074.750	163,697.78	
			78.90000	4,964.500		391,699.05

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CAT NO0200 ROADWAY						
0170	630-00000	Flagging (Kebler Pass)	3,200.000	1,841.000		
			78.90000	2,961.000	88,368.00	233,622.90
				1,120.000		
0175	630-00001	Pilot Car Operation	5,796.000	1,512.000		
			101.44000	2,755.500	126,140.64	279,517.92
				1,243.500		
0180	630-00012	Traffic Control Management (CR 25/26)	161.000	42.000		
			4,395.69000	77.000	153,849.15	338,468.13
				35.000		
0185	630-00012	Traffic Control Management (Kebler Pass)	106.000	58.000		
			4,395.69000	93.000	153,849.15	408,799.17
				35.000		
0190	630-80305	Flagging Station Light (CR 25/26)	3.000	1.500		
			22,215.14000	1.500	0.00	33,322.71
				0.000		
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	1.000		
			169.07000	1.000	0.00	169.07
				0.000		
0205	630-80341	Construction Traffic Sign (Panel Size A)	29.000	13.000		
			101.44000	14.500	152.16	1,470.88
				1.500		
0210	630-80342	Construction Traffic Sign (Panel Size B)	33.000	14.500		
			107.07000	16.500	214.14	1,766.66
				2.000		
0215	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			78.90000	0.000	0.00	0.00
				0.000		
0220	630-80344	Construction Traffic Sign (Special)	100.000	36.750		
			47.34000	36.750	0.00	1,739.75
				0.000		

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-----						
CAT NO0200 ROADWAY						
0225	630-80359	Portable Message Sign Panel	292.000	92.000		
			DAY	35.000	6,903.40	
			197.24000	127.000		25,049.48
0230	630-80360	Drum Channelizing Device	50.000	11.000		
			EACH	0.000	0.00	
			61.99000	11.000		681.89
0235	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			67.63000	0.000		0.00
0240	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			67.63000	0.000		0.00
0245	630-80380	Traffic Cone	100.000	41.000		
			EACH	0.000	0.00	
			16.91000	41.000		693.31
0250	630-86821	Portable Traffic Signal (SWZ) (Kebler Pass)	161.000	58.000		
			DAY	35.000	23,669.10	
			676.26000	93.000		62,892.18
0255	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70014	F/A Incentive	25,000.000	25,000.000		
			F A	0.000	0.00	
			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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	304-06020	ABC (CL 6) (Furn Only) CMO #2	0.000	0.000		
			TON	0.000	0.00	
			48.18000	0.000		0.00
			-----			
			CAT 0200	CURRENT AMT \$	6,791,537.51 \$	950,197.02 \$ 4,536,115.05
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	620-00020	Sanitary Facility	7.000	6.000		
			EACH	0.000	0.00	
			972.40000	6.000		5,834.40
			-----			
			CAT 0400	CURRENT AMT \$	6,806.80 \$	0.00 \$ 5,834.40
			-----			
			PROJECT TOTAL	CURRENT AMT \$	6,798,344.31 \$	950,197.02 \$ 4,541,949.45