

ESTIMATE SUMMARY

 CONTID: C26430 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 26430-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: US 50 CR-25 TIME CHARGED: 118.0 DAYS TIME ALLOW: 11/8/2024 FIXED COMPLETION DAT
 PERCENT TIME: 74.21 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 09/28/2024 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: \$ 6,475,548.73 PARTICIPATING	\$ 5,834.40	\$ 0.00
AWARD PROJECT AMT: \$ 6,944,059.40 NON-PARTICIPATING	5,401,820.91	865,705.85
PERCENT COMPLETE: 83.51% TOTAL EARNINGS	5,407,655.31	865,705.85
FUNDS AVAILABLE: \$ 1,067,893.42 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	865,705.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-104,160.89	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	865,705.85
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	865,705.85
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 865,705.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00008	Tree Trimming	1.000	1.000		
			HOURLY	0.000	0.00	
			431.94000	1.000		431.94
0010	203-00010	Unclassified Excavation (Complete In Place)	113.000	113.000		
			CY	0.000	0.00	
			65.41000	113.000		7,391.33
0015	203-01140	Rolling	0.000	0.000		
			HOURLY	0.000	0.00	
			251.93000	0.000		0.00
0020	203-01500	Blading	800.000	590.000		
			HOURLY	160.000	92,342.40	
			577.14000	750.000		432,855.00
0025	203-01500	Blading (Standby)	200.000	0.000		
			HOURLY	40.000	8,211.20	
			205.28000	40.000		8,211.20
0030	203-01565	Hydraulic Excavator	5.500	5.500		
			HOURLY	0.000	0.00	
			318.21000	5.500		1,750.16
0035	203-01580	Truck (Water)	1,130.000	730.000		
			HOURLY	200.000	51,766.00	
			258.83000	930.000		240,711.90
0040	203-01580	Truck (Water)(Standby)	0.000	0.000		
			HOURLY	0.000	0.00	
			31.93000	0.000		0.00
0045	203-01582	Truck (Dump)	0.000	0.000		
			HOURLY	0.000	0.00	
			198.90000	0.000		0.00
0050	203-01594	Combination Loader	0.000	0.000		
			HOURLY	0.000	0.00	
			263.78000	0.000		0.00
0055	203-01597	Potholing	90.500	90.500		
			HOURLY	0.000	0.00	
			636.43000	90.500		57,596.92

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CAT NO0200 ROADWAY						
0060	203-02330	Laborer	36.500	20.000		
			HOURLY	16.500	1,052.21	
			63.77000	36.500		2,327.61
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)	0.000	0.000		
			HOURLY	0.000	0.00	
			266.73000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURLY	0.000	0.00	
			186.10000	0.000		0.00
0090	208-00207	Erosion Control Management	3.000	1.000		
			DAY	1.000	1,965.16	
			1,965.16000	2.000		3,930.32
0095	209-00600	Dust Palliative (Magnesium Chloride)	141,869.000	101,869.000		
			GAL	40,000.000	54,800.00	
			1.37000	141,869.000		194,360.53
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)	11,707.000	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	6.000	405.78	
			67.63000	6.000		405.78
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)	8,942.750	4,964.500		
			HOUR	1,960.250	154,663.73	
			78.90000	6,924.750		546,362.78

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CAT NO0200 ROADWAY						
0170	630-00000	Flagging (Kebler Pass)	3,153.000	2,961.000		
			78.90000	3,153.000	15,148.80	248,771.70
0175	630-00001	Pilot Car Operation	4,648.000	2,755.500		
			101.44000	3,696.000	95,404.32	374,922.24
0180	630-00012	Traffic Control Management (CR 25/26)	133.000	77.000		
			4,395.69000	105.000	123,079.32	461,547.45
0185	630-00012	Traffic Control Management (Kebler Pass)	113.000	93.000		
			4,395.69000	105.000	52,748.28	461,547.45
0190	630-80305	Flagging Station Light (CR 25/26)	3.000	1.500		
			22,215.14000	2.700	26,658.17	59,980.88
0195	630-80305	Flagging Station Light (Kebler Pass)	0.000	0.000		
			10,498.94000	0.000	0.00	0.00
0200	630-80335	Barricade (Type 3 M-A) (Temporary)	2.000	1.000		
			169.07000	1.800	135.26	304.33
0205	630-80341	Construction Traffic Sign (Panel Size A)	30.000	14.500		
			101.44000	27.000	1,268.00	2,738.88
0210	630-80342	Construction Traffic Sign (Panel Size B)	33.000	16.500		
			107.07000	29.700	1,413.32	3,179.98
0215	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			78.90000	0.000	0.00	0.00
0220	630-80344	Construction Traffic Sign (Special)	236.000	36.750		
			47.34000	208.350	8,123.54	9,863.29

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CAT NO0200 ROADWAY						
0225	630-80359	Portable Message Sign Panel	183.000	127.000		
			DAY	28.000	5,522.72	
			197.24000	155.000		30,572.20
0230	630-80360	Drum Channelizing Device	22.000	11.000		
			EACH	8.800	545.51	
			61.99000	19.800		1,227.40
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	83.000	41.000		
			EACH	33.700	569.87	
			16.91000	74.700		1,263.18
0250	630-86821	Portable Traffic Signal (SWZ) (Kebler Pass)	149.000	93.000		
			DAY	28.000	18,935.28	
			676.26000	121.000		81,827.46
0255	700-70010	F/A Minor Contract Revisions	10,000.000	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	0.000	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	3,132.980	0.000		
			TON	3,132.980	150,946.98	
			48.18000	3,132.980		150,946.98

			CAT 0200	CURRENT AMT \$ 6,469,714.33 \$	865,705.85 \$	5,401,820.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	620-00020	Sanitary Facility	6.000	6.000		
			EACH	0.000	0.00	
			972.40000	6.000		5,834.40

			CAT 0400	CURRENT AMT \$ 5,834.40 \$	0.00 \$	5,834.40
			PROJECT TOTAL	CURRENT AMT \$ 6,475,548.73 \$	865,705.85 \$	5,407,655.30
