

ESTIMATE SUMMARY

CONTID: C26430

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 26430-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
US 50 CR-25

TIME CHARGED: 151.0 DAYS TIME ALLOW: 11/8/2024 FIXED COMPLETION DAT
PERCENT TIME: 94.97 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	11/02/2024	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	10/31/2024
DATE CONTRACT EXECUTED	05/31/2024	DATE ACCEPTED	10/31/2024
DATE NOTICE TO PROCEED	06/03/2024		

Lone Tree CO 80124 (303)979-9330

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,267,400.88 PARTICIPATING	\$ 5,834.40	\$ 0.00
AWARD PROJECT AMT:	\$ 6,944,059.40 NON-PARTICIPATING	6,216,923.18	815,102.27
PERCENT COMPLETE:	99.29% TOTAL EARNINGS	6,222,757.58	815,102.27
FUNDS AVAILABLE:	\$ 44,643.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,222,757.58	815,102.27
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-104,160.89	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	6,118,596.69	815,102.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	6,118,596.69	815,102.27
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 815,102.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 11/06/2024
 10:06:31

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		
			HOUR	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		
			HOUR	0.000	0.00	
			251.93000	0.000		0.00
0020	203-01500	Blading	780.000	750.000		
			HOUR	30.000	17,314.20	
			577.14000	780.000		450,169.20
0025	203-01500	Blading (Standby)	140.000	40.000		
			HOUR	100.000	20,528.00	
			205.28000	140.000		28,739.20
0030	203-01565	Hydraulic Excavator	5.500	5.500		
			HOUR	0.000	0.00	
			318.21000	5.500		1,750.16
0035	203-01580	Truck (Water)	1,040.000	930.000		
			HOUR	110.000	28,471.30	
			258.83000	1,040.000		269,183.20
0040	203-01580	Truck (Water)(Standby)	0.000	0.000		
			HOUR	0.000	0.00	
			31.93000	0.000		0.00
0045	203-01582	Truck (Dump)	0.000	0.000		
			HOUR	0.000	0.00	
			198.90000	0.000		0.00
0050	203-01594	Combination Loader	25.000	0.000		
			HOUR	25.000	6,594.50	
			263.78000	25.000		6,594.50
0055	203-01597	Potholing	90.500	90.500		
			HOUR	0.000	0.00	
			636.43000	90.500		57,596.92

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 11/06/2024
 10:06:31

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	41.500	36.500		
			5.000	5.000	318.85	
			63.77000	41.500		2,646.46
0065	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			45.10000	0.000	0.00	0.00
0070	208-00035	Aggregate Bag	0.000	0.000		
			30.68000	0.000	0.00	0.00
0075	208-00041	Rock Check Dam	18.000	18.000		
			834.62000	18.000	0.00	15,023.16
0080	208-00103	Removal and Disposal of Sediment (Labor)	12.000	0.000		
			266.73000	12.000	3,200.76	3,200.76
0085	208-00105	Removal and Disposal of Sediment (Equipment)	12.000	0.000		
			186.10000	12.000	2,233.20	2,233.20
0090	208-00207	Erosion Control Management	2.000	2.000		
			1,965.16000	2.000	0.00	3,930.32
0095	209-00600	Dust Palliative (Magnesium Chloride)	141,869.000	141,869.000		
			1.37000	141,869.000	0.00	194,360.53
0100	304-01005	Aggregate Base Course (Class 1)	128.000	128.000		
			166.73000	128.000	0.00	21,341.44
0105	304-06007	Aggregate Base Course (Class 6)	11,707.000	11,707.000		
			109.79000	11,707.000	0.00	1,285,311.53
0110	506-00209	Riprap (9 Inch)	4.000	4.000		
			1,211.73000	4.000	0.00	4,846.92

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 11/06/2024
 10:06:31

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	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	6.000		
			EACH	0.000	0.00	
			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	0.458	495,024.87	
			1,080,840.33000	1.000		1,080,840.33
0165	630-00000	Flagging (CR 25/26)	8,027.750	6,924.750		
			HOURL	1,103.000	87,026.70	
			78.90000	8,027.750		633,389.48

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 11/06/2024
 10:06:31

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)	3,153.000	3,153.000		
			78.90000	0.000	0.00	248,771.70
0175	630-00001	Pilot Car Operation	4,236.000	3,696.000		
			101.44000	540.000	54,777.60	429,699.84
0180	630-00012	Traffic Control Management (CR 25/26)	122.000	105.000		
			4,395.69000	17.000	74,726.73	536,274.18
0185	630-00012	Traffic Control Management (Kebler Pass)	110.000	105.000		
			4,395.69000	5.000	21,978.45	483,525.90
0190	630-80305	Flagging Station Light (CR 25/26)	3.000	2.700		
			22,215.14000	-1.700	-37,765.74	22,215.14
0195	630-80305	Flagging Station Light (Kebler Pass)	2.000	0.000		
			10,498.94000	2.000	20,997.88	20,997.88
0200	630-80335	Barricade (Type 3 M-A) (Temporary)	2.000	1.800		
			169.07000	0.200	33.81	338.14
0205	630-80341	Construction Traffic Sign (Panel Size A)	30.000	27.000		
			101.44000	3.000	304.32	3,043.20
0210	630-80342	Construction Traffic Sign (Panel Size B)	33.000	29.700		
			107.07000	3.300	353.33	3,533.31
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	208.350		
			47.34000	23.150	1,095.92	10,959.21

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 11/06/2024
 10:06:31

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	186.000	155.000		
			DAY	31.000	6,114.44	
			197.24000	186.000		36,686.64
0230	630-80360	Drum Channelizing Device	22.000	19.800		
			EACH	2.200	136.38	
			61.99000	22.000		1,363.78
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	74.700		
			EACH	8.300	140.35	
			16.91000	83.000		1,403.53
0250	630-86821	Portable Traffic Signal (SWZ) (Kebler Pass)	138.000	121.000		
			DAY	17.000	11,496.42	
			676.26000	138.000		93,323.88
0255	700-70010	F/A Minor Contract Revisions	0.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/06/2024

ESTIMATE NO: 0005

10:06:31

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						
0280	304-06020	ABC (CL 6) (Furn Only) CMO #2	3,132.980	3,132.980		
			TON	0.000	0.00	
			48.18000	3,132.980		150,946.98

			CAT 0200	CURRENT AMT	\$ 6,261,566.48	\$ 815,102.27 \$ 6,216,923.17
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	\$ 6,267,400.88	\$ 815,102.27 \$ 6,222,757.57