

ESTIMATE SUMMARY

 CONTID: C26446R ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 26446R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: US 50 K-07-B CRITICAL REPAIRS BTE
 TIME CHARGED: 50.0 DAYS TIME ALLOW: 7/27/2024 FIXED COMPLETION DAT
 PERCENT TIME: 100.00 ORIG TIME ALLOW: 7/27/2024 FIXED COMPLETION DAT

PROJECT NO: FBR0502-098
 US 50 K-07-B CRITICAL REPAIRS BTE

NAME OF ROAD:

PROJECT COUNTIES: GUNNISON, REGION 3

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.	PAY PERIOD ENDING	07/27/2024	DATE TIME STARTED	06/08/2024
10055 Trainstation Circle	DATE LET	07/01/2024	DATE WORK BEGAN	06/08/2024
	DATE AWARDED	07/18/2024	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	07/26/2024	DATE ACCEPTED	
Lone Tree CO 80124 (303)979-9330	DATE NOTICE TO PROCEED	06/08/2024		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,055,499.13 PARTICIPATING	\$ 29,022.83	\$ 29,022.83
AWARD PROJECT AMT: \$ 7,757,027.06 NON-PARTICIPATING	7,955,044.43	7,955,044.43
PERCENT COMPLETE: 99.11% TOTAL EARNINGS	7,984,067.26	7,984,067.26
FUNDS AVAILABLE: \$ 71,431.87 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,984,067.26
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-94,878.96	-94,878.96
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	7,889,188.30
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	7,889,188.30
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 7,889,188.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/06/2024

ESTIMATE NO: 0001

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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	700-70010	F/A Minor Contract Revisions	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0010	700-70034	F/A 3rd Party QA Testing	29,651.460	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0015	700-70034	F/A Public Information Management (Tier II)	61,317.840	0.000		
			F A	61,317.840	61,317.84	
			1.00000	61,317.840		61,317.84
0020	700-70035	F/A Rolling Scaffolding	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0025	700-70080	F/A Furnish Paxton Mitchell Operator	68,377.400	0.000		
			F A	36,199.800	36,199.80	
			1.00000	36,199.800		36,199.80
0030	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0035	700-71002	CDOT Risk Pool	21,152.460	0.000		
			F A	21,152.460	21,152.46	
			1.00000	21,152.460		21,152.46

			CAT 0200	CURRENT AMT \$	186,499.16 \$	118,670.10 \$
						118,670.10

CAT NO0300 STRUCTURES						
0040	202-00246	Removal of Asphalt Mat (Planing) (Special)	3,000.000	0.000		
			SY	3,000.000	103,620.00	
			34.54000	3,000.000		103,620.00
0045	202-00504	Removal of Expansion Device	60.000	0.000		
			LF	60.000	79,578.00	
			1,326.30000	60.000		79,578.00
0050	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			54.68000	0.000		0.00

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CAT NO0300 STRUCTURES						
0055	509-08201	Retrofit/Repair Type I	4.000	0.000		
			EACH	4.000	1,465,048.64	
			366,262.16000	4.000		1,465,048.64
0060	509-08202	Retrofit/Repair Type II	4.000	0.000		
			EACH	4.000	21,784.16	
			5,446.04000	4.000		21,784.16
0065	509-90000	Paint Existing Structure(S)	1.000	0.000		
			L S	1.000	462,081.70	
			462,081.70000	1.000		462,081.70
0070	518-01060	Bridge Expansion Device (Gland) (0-4 Inches)	60.000	0.000		
			LF	60.000	3,094.20	
			51.57000	60.000		3,094.20
0075	518-01104	Bridge Expansion Device (0-4 Inch) (Install Only)	60.000	0.000		
			LF	60.000	59,796.00	
			996.60000	60.000		59,796.00
0080	601-03057	Concrete Class DR	7.000	0.000		
			CY	7.000	2,436.56	
			348.08000	7.000		2,436.56
0085	602-00020	Reinforcing Steel (Epoxy Coated)	773.000	0.000		
			LB	773.000	23,197.73	
			30.01000	773.000		23,197.73
0090	626-00100	Mobilization (without Autopay)	1.000	0.000		
			L S	1.000	388,237.44	
			388,237.44000	1.000		388,237.44
0095	626-00100	Mobilization (without Autopay) (Overhead)	1.000	0.000		
			L S	1.000	4,433,197.88	
			4,433,197.88000	1.000		4,433,197.88
0100	626-01112	Public Information Management (Tier II)	42.000	0.000		
			DAY	42.000	19,724.46	
			469.63000	42.000		19,724.46
0105	630-00000	Flagging	5,573.250	0.000		
			HOURL	5,573.250	439,729.43	
			78.90000	5,573.250		439,729.43

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CAT NO0300 STRUCTURES						
0110	630-00001	Pilot Car Operation	325.000	0.000		
			HOOR	325.000	32,968.00	
			101.44000	325.000		32,968.00
0115	630-00012	Traffic Control Management	42.000	0.000		
			DAY	42.000	184,618.98	
			4,395.69000	42.000		184,618.98
0120	630-80002	Flashing Beacon (Solar)	0.000	0.000		
			EACH	0.000	0.00	
			901.68000	0.000		0.00
0125	630-80305	Flagging Station Light	2.000	0.000		
			EACH	1.800	12,781.31	
			7,100.73000	1.800		12,781.31
0130	630-80335	Barricade (Type 3 M-A) (Temporary)	7.000	0.000		
			EACH	6.300	1,065.14	
			169.07000	6.300		1,065.14
0135	630-80341	Construction Traffic Sign (Panel Size A)	30.000	0.000		
			EACH	27.000	2,738.88	
			101.44000	27.000		2,738.88
0140	630-80342	Construction Traffic Sign (Panel Size B)	70.000	0.000		
			EACH	63.000	6,745.41	
			107.07000	63.000		6,745.41
0145	630-80350	Vertical Panel	6.000	0.000		
			EACH	5.400	273.89	
			50.72000	5.400		273.89
0150	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	0.000	0.000		
			EACH	0.000	0.00	
			1,690.65000	0.000		0.00
0155	630-80359	Portable Message Sign Panel	84.000	0.000		
			DAY	84.000	16,568.16	
			197.24000	84.000		16,568.16
0160	630-80360	Drum Channelizing Device	49.000	0.000		
			EACH	44.100	2,733.76	
			61.99000	44.100		2,733.76

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0165	630-80380	Traffic Cone	240.000	0.000		
			EACH	216.000	6,086.88	
			28.18000	216.000		6,086.88
0170	632-00000	Night Work Lighting	1.000	0.000		
			L S	1.000	68,267.72	
			68,267.72000	1.000		68,267.72

			CAT 0300	CURRENT AMT	\$ 7,839,977.14	\$ 7,836,374.33 \$ 7,836,374.33
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0175	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	27,078.03	
			27,078.03000	1.000		27,078.03
0180	620-00020	Sanitary Facility	4.000	0.000		
			EACH	4.000	1,944.80	
			486.20000	4.000		1,944.80

			CAT 0400	CURRENT AMT	\$ 29,022.83	\$ 29,022.83 \$ 29,022.83

			PROJECT TOTAL	CURRENT AMT	\$ 8,055,499.13	\$ 7,984,067.26 \$ 7,984,067.26