

ESTIMATE SUMMARY

CONTID: C24472

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 24472-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 100.0 DAYS

TIME ALLOW:

105 WORK DAYS

ZIMMERMAN METALS I25 AND 58TH

PERCENT TIME: 95.24

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO: C0253-286

ZIMMERMAN METALS - I-25 AND 58TH

NAME OF ROAD:

PROJECT COUNTIES: ADAMS

CONTRACTOR:

KIEWIT INFRASTRUCTURE CO.

160 INVERNESS DR W STE 110

ENGLEWOOD

CO 80112 (303)979-9330

PAY PERIOD ENDING 05/19/2022

DATE TIME STARTED 10/11/2021

DATE LET 09/03/2021

DATE WORK BEGAN 10/11/2021

DATE AWARDED 09/22/2021

DATE TIME STOPPED 05/19/2022

DATE CONTRACT EXECUTED 09/13/2021

DATE ACCEPTED 05/19/2022

DATE NOTICE TO PROCEED 10/11/2021

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,680,206.19 PARTICIPATING	\$ 21,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,621,686.25 NON-PARTICIPATING	2,652,278.21	11,852.30
PERCENT COMPLETE:	99.76% TOTAL EARNINGS	2,673,778.21	11,852.30
FUNDS AVAILABLE:	\$ 6,427.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,673,778.21	11,852.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-39,325.29	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,634,452.92	11,852.30
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,634,452.92	11,852.30
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 11,852.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24472
 PCN: 24472-BID
 PROJECT: C0253-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 05/26/2022
 12:13:54

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(schedule A)						
0005	201-00005	Removal of Debris	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0007	202-00220	Rem Asphalt Mat	888.000	888.000		
			SY	0.000	0.00	
			10.00000	888.000		8,880.00
0010	202-00250	*Removal of Pavement Marking	1,978.160	1,978.000		
			SF	0.000	0.00	
			3.00000	1,978.000		5,934.00
0015	202-00425	*Removal of Bridge Railing	1,029.000	1,029.000		
			LF	0.000	0.00	
			220.00000	1,029.000		226,380.00
0020	202-00495	*Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0025	202-01000	*Removal of Fence	795.000	795.000		
			LF	0.000	0.00	
			10.00000	795.000		7,950.00
0030	202-01140	*Removal of Guardrail Type 4	81.000	81.000		
			LF	0.000	0.00	
			100.00000	81.000		8,100.00
0035	202-04002	Clean Culvert	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0040	202-04010	Clean Inlet	4.000	4.000		
			EACH	0.000	0.00	
			1,200.00000	4.000		4,800.00
0042	203-00010	Uncl Excav (CIP)	222.000	222.000		
			CY	0.000	0.00	
			55.00000	222.000		12,210.00
0044	206-00065	Str Bkfl (Flow-Fill)	5.000	5.000		
			CY	0.000	0.00	
			308.00000	5.000		1,540.00

CONTID: C24472
 PCN: 24472-BID
 PROJECT: C0253-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 05/26/2022
 12:13:54

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(schedule A)						
0045	206-00066	Structure Backfill (Flowable Fly Ash)	0.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0050	208-00020	Silt Fence	231.000	231.000		
			LF	0.000	0.00	
			3.00000	231.000		693.00
0055	208-00023	Erosion Log (Type 3)(12 Inch)	165.000	165.000		
			LF	0.000	0.00	
			9.00000	165.000		1,485.00
0060	208-00035	Aggregate Bag	56.000	56.000		
			LF	0.000	0.00	
			10.00000	56.000		560.00
0065	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0070	208-00051	Storm Drain Inlet Protection (Type I)	84.000	84.000		
			LF	0.000	0.00	
			15.00000	84.000		1,260.00
0075	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0080	208-00106	Sweeping (Sediment Removal)	40.000	40.000		
			HOUR	0.000	0.00	
			180.00000	40.000		7,200.00
0085	210-03100	*Replace Concrete Pavement	222.000	222.000		
			SY	0.000	0.00	
			350.00000	222.000		77,700.00
0086	212-00701	Compost (Mech App)	35.000	35.000		
			CY	0.000	0.00	
			73.50000	35.000		2,572.50
0090	212-00706	*Seeding (Native) Drill	0.800	0.500		
			ACRE	0.000	0.00	
			3,000.00000	0.500		1,500.00

CONTID: C24472
 PCN: 24472-BID
 PROJECT: C0253-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 05/26/2022
 12:13:54

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(schedule A)						
0095	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,997.000	1,997.000		
		SY		0.000	0.00	
			5.00000	1,997.000		9,985.00
0100	217-00015	*Noxious Weed Management	0.000	0.000		
		SY		0.000	0.00	
			2.00000	0.000		0.00
0105	240-00000	Wildlife Biologist	0.000	0.000		
		HOURL		0.000	0.00	
			100.00000	0.000		0.00
0110	240-00010	Removal of Nests	0.000	0.000		
		HOURL		0.000	0.00	
			50.00000	0.000		0.00
0115	250-00010	Environmental Health and Safety Management	1.000	1.000		
		L S		0.000	0.00	
			10,000.00000	1.000		10,000.00
0120	304-06000	*Aggregate Base Course (Class 6)	30.000	0.000		
		TON		0.000	0.00	
			35.00000	0.000		0.00
0125	509-08100	Provide Temporary Support	1.000	1.000		
		L S		0.000	0.00	
			175,000.00000	1.000		175,000.00
0130	601-40400	*Structural Concrete Stain	1,375.000	1,375.000		
		SY		0.000	0.00	
			45.00000	1,375.000		61,875.00
0135	602-00000	*Reinforcing Steel	267.000	267.000		
		LB		0.000	0.00	
			4.00000	267.000		1,068.00
0140	606-00910	*Guardrail Type 9 (Style CA)	74.000	74.000		
		LF		0.000	0.00	
			450.00000	74.000		33,300.00
0145	606-01403	*Transition Type BR9-GR9	1.000	1.000		
		EACH		0.000	0.00	
			6,000.00000	1.000		6,000.00

CONTID: C24472
 PCN: 24472-BID
 PROJECT: C0253-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 05/26/2022
 12:13:54

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(schedule A)						
0150	606-10200	*Bridge Rail (Special)	41.000	41.000		
			LF	0.000	0.00	
			810.00000	41.000		33,210.00
0155	606-10900	*Bridge Rail Type 9	1,003.000	1,003.000		
			LF	0.000	0.00	
			755.00000	1,003.000		757,265.00
0160	607-11580	*Fence (Temporary)	400.000	400.000		
			LF	0.000	0.00	
			20.00000	400.000		8,000.00
0165	607-53137	*Fence Chain Link (Special) (36 Inch)	26.000	26.000		
			LF	0.000	0.00	
			140.00000	26.000		3,640.00
0170	607-53178	*Fence Chain Link (Spec) (78 In)	762.000	762.000		
			LF	0.000	0.00	
			140.00000	762.000		106,680.00
0175	613-00200	2 Inch Electrical Conduit	2,248.000	2,248.000		
			LF	0.000	0.00	
			10.00000	2,248.000		22,480.00
0180	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0185	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			225,000.00000	1.000		225,000.00
0190	626-01114	Public Information Management (Tier IV)	180.000	0.000		
			DAY	0.000	0.00	
			20.00000	0.000		0.00
0195	627-00008	*Modified Epoxy Pavement Marking	17.000	17.000		
			GAL	0.000	0.00	
			500.00000	17.000		8,500.00
0200	627-00013	*Pavement Marking Paint (High Build)	8.100	8.000		
			GAL	0.000	0.00	
			270.00000	8.000		2,160.00

CONTID: C24472
 PCN: 24472-BID
 PROJECT: C0253-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 05/26/2022
 12:13:54

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(schedule A)						
0205	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	0.000	0.000		
		SF		0.000	0.00	
			35.00000	0.000		0.00
0210	627-01011	*Preformed Plastic Pavement Marking (Contrast)(Inlaid)	0.000	0.000		
		SF		0.000	0.00	
			35.00000	0.000		0.00
0215	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	40.300	40.000		
		SF		0.000	0.00	
			35.00000	40.000		1,400.00
0220	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	0.000	0.000		
		SF		0.000	0.00	
			25.00000	0.000		0.00
0225	630-00000	*Flagging	0.000	0.000		
		HOURL		0.000	0.00	
			30.00000	0.000		0.00
0230	630-00003	Uniformed Traffic Control	0.000	0.000		
		HOURL		0.000	0.00	
			130.00000	0.000		0.00
0235	630-00006	Uniformed Traffic Control (Vehicle)	0.000	0.000		
		HOURL		0.000	0.00	
			20.00000	0.000		0.00
0240	630-00007	Traffic Control Inspection	60.000	60.000		
		DAY		0.000	0.00	
			400.00000	60.000		24,000.00
0245	630-00012	Traffic Control Management	102.000	102.000		
		DAY		0.000	0.00	
			800.00000	102.000		81,600.00
0250	630-80002	*Flashing Beacon (Solar)	8.000	7.200		
		EACH		0.800	1,200.00	
			1,500.00000	8.000		12,000.00
0255	630-80341	*Construction Traffic Sign (Panel Size A)	17.000	15.300		
		EACH		1.700	255.00	
			150.00000	17.000		2,550.00

CONTID: C24472
 PCN: 24472-BID
 PROJECT: C0253-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 05/26/2022
 12:13:54

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(schedule A)						
0260	630-80342	*Construction Traffic Sign (Panel Size B)	23.000	20.700		
			EACH	2.300	460.00	
			200.00000	23.000		4,600.00
0262	630-80335	Barricade (3 M-A) (Temp)	1.000	0.900		
			EACH	0.100	16.00	
			160.00000	1.000		160.00
0265	630-80343	Construction Traffic Sign (Panel Size C)	5.000	4.500		
			EACH	0.500	55.00	
			110.00000	5.000		550.00
0270	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0275	630-80355	Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	640.00	
			1,600.00000	4.000		6,400.00
0280	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.900		
			EACH	0.100	160.00	
			1,600.00000	1.000		1,600.00
0285	630-80360	Drum Channelizing Device	30.000	27.000		
			EACH	3.000	75.00	
			25.00000	30.000		750.00
0290	630-80363	Drum Channelizing Device (With Light) (Flashing)	4.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0295	630-80372	*Concrete Barrier (Temporary) (Furnish and Install)	1,212.000	1,090.800		
			LF	121.200	2,908.80	
			24.00000	1,212.000		29,088.00
0297	630-80380	Traffic Cone	75.000	67.500		
			EACH	7.500	82.50	
			11.00000	75.000		825.00
0298	630-80393	Stackable Vertical Panels	40.000	36.000		
			EACH	4.000	100.00	
			25.00000	40.000		1,000.00

CONTID: C24472
 PCN: 24472-BID
 PROJECT: C0253-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/26/2022

ESTIMATE NO: 0007

12:13:54

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(schedule A)						
0300	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.900		
			EACH	0.100	2,000.00	
			20,000.00000	1.000		20,000.00
0305	630-85115	Impact Attenuator (Quadguard) (Temporary)	1.000	0.900		
			EACH	0.100	3,900.00	
			39,000.00000	1.000		39,000.00
0310	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0315	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70034	F/A Provide Private Property Security	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70130	F/A Repair	5,405.670	5,405.670		
			F A	0.000	0.00	
			1.00000	5,405.670		5,405.67
0335	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 2,165,064.15 \$	11,852.30 \$ 2,159,356.17

CAT NO0300 STRUCTURES (Schedule B/moment slab)						
0326	900-00006	Added Item (Dollar)/ Repair MSE wall panels	4,564.440	4,564.440		
			DOL	0.000	0.00	
			1.00000	4,564.440		4,564.44

CONTID: C24472
 PCN: 24472-BID
 PROJECT: C0253-286

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9
 ESTIMATE RUN 05/26/2022
 12:13:54

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 NO0300 STRUCTURES (Schedule B/moment slab)						
0345	202-00210	*Removal of Concrete Pavement	0.000	0.000		
			SY	0.000	0.00	
			28.00000	0.000		0.00
0350	202-00503	*Removal of Portions of Present Structure	1,181.000	1,181.000		
			SY	0.000	0.00	
			150.00000	1,181.000		177,150.00
0355	304-06000	*Aggregate Base Course (Class 6)	55.660	55.660		
			TON	0.000	0.00	
			35.00000	55.660		1,948.10
0360	412-01150	Concrete Pavement (11-1/2 Inch)	0.000	0.000		
			SY	0.000	0.00	
			205.00000	0.000		0.00
0365	601-04550	*Concrete Class G	488.000	486.000		
			CY	0.000	0.00	
			360.00000	486.000		174,960.00
0370	602-00020	*Reinforcing Steel (Epoxy Coated)	74,514.000	74,514.000		
			LB	0.000	0.00	
			1.75000	74,514.000		130,399.50
0375	626-01114	Public Information Management (Tier IV)	195.000	195.000		
			DAY	0.000	0.00	
			20.00000	195.000		3,900.00
			CAT 0300	CURRENT AMT \$	493,642.04 \$	0.00 \$ 492,922.04

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0380	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0385	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
			CAT 0400	CURRENT AMT \$	21,500.00 \$	0.00 \$ 21,500.00

PROJECT TOTAL				CURRENT AMT \$	2,680,206.19 \$	11,852.30 \$ 2,673,778.21