

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 7/2/2025 11:21 AM

Contid: C26447	Estimate No: 0006	PROGRESS	Item Code	Yr: 05
Contract Description: US 50 K-07-B PERMANENT REPAIRS BTE	Percent Time:	91.52%	Fixed Completion Date:	12/31/2024
Project No:	Pay Period Start:	6/1/2025	Revised Date:	7/31/2025
Project Counties: C340 - GUNNISON	Pay Period Ending:	06/28/2025	Final Acceptance:	
Region 3	Date Let:	08/30/2024	Date Time Started:	07/08/2024
Contractor:	Date Awarded:	09/19/2024	Date Work Began:	07/08/2024
KIEWIT INFRASTRUCTURE CO.	Date Contract Executed:	09/23/2024	Days Charged:	357.00000
10055 Trainstation Circle	Date Notice to Proceed:	07/08/2024		
Lone Tree, CO 80124				

26447-BID

			Current Total	This Estimate
Current Projected Amt:	\$37,401,966.81	Participating	\$ 21,280.09	\$ 0.00
Award Project Amt:	\$37,556,728.27	Non-Participating	37,368,403.05	273,777.03
Percent Complete:	99.97%	Total Earnings	37,389,683.14	273,777.03
Remaining Projected Funds:	\$12,283.67	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$697,045.13	Gross Earnings	37,389,683.14	273,777.03
		Retainage	-563,350.92	0.00
		Securities Encumbered		
		Net Earnings	36,826,332.22	273,777.03
		Amount Due	36,826,332.22	273,777.03
Total for 26447-BID			\$	273,777.03
Payment Due			\$	273,777.03

Approved for Payment By Jason Berner 07/02/2025

Estimate Comment:

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PROJECT:

CONTID: C26447

PCN: 26447-BID

ESTIMATE NO: 6

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26447-BID									
0200									
001	700-70010	F/A Minor Contract Revisions F A	125,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
002	700-70034	F/A F A	100,000	\$1.00/F A	102,531.91	0.00	102,531.91	\$0.00	\$102,531.91
003	700-70035	F/A F A	135,000	\$1.00/F A	84,669.43	0.00	84,669.43	\$0.00	\$84,669.43
004	700-70380	F/A Erosion Control F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
005	700-71002	CDOT Risk Pool F A	150,000	\$1.00/F A	5,446.04	0.00	5,446.04	\$0.00	\$5,446.04
047	900-00014	Added Item (Lump Sum)/ L S CMO #3 - FS-1 and FS-6 Plate Trim CMO #3 - FS-1 and FS-6 Plate Trim	0	\$23,934.30/L S	1.00	0.00	1.00	\$0.00	\$23,934.30
0200 Total								\$0.00	\$216,581.68
0300									
006	202-00502	Removal of Portions of Present Structure CY	14	\$23,024.63/CY	14.00	0.00	14.00	\$0.00	\$322,344.82
007	509-08010	Alter and Erect Structural Steel L S	1	\$12,852,528/L S .98	1.00	0.00	1.00	\$0.00	\$12,852,528.98
008	509-08201	Retrofit/Repair Type I EACH	20	\$75,366.82/EACH	20.00	0.00	20.00	\$0.00	\$1,507,336.40
009	509-08202	Retrofit/Repair Type II EACH	25	\$44,150.46/EACH	28.00	0.00	28.00	\$0.00	\$1,236,212.88
010	509-08203	Retrofit/Repair Type III EACH	24	\$1,502.03/EACH	18.00	0.00	18.00	\$0.00	\$27,036.54

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0300									
011	509-08204	Retrofit/Repair Type IV EACH	6	\$128,602.00/EACH	6.00	0.00	6.00	\$0.00	\$771,612.00
012	509-08205	Retrofit/Repair Type V EACH	4	\$3,716.79/EACH	0.00	0.00	0.00	\$0.00	\$0.00
013	509-08206	Retrofit/Repair Type VI EACH	35	\$2,048.68/EACH	37.00	0.00	37.00	\$0.00	\$75,801.16
014	509-08207	Retrofit/Repair Type VII EACH	2	\$3,889.57/EACH	2.00	0.00	2.00	\$0.00	\$7,779.14
015	509-90000	Paint Existing Structure(S) L S	1	\$1,086,294./L S 34	1.00	0.00	1.00	\$0.00	\$1,086,294.34
016	509-90004	Paint Existing Structure SF	15,000	\$29.87/SF	10,947.00	4,305.00	15,252.00	\$128,590.35	\$455,577.24
017	509-90004	Paint Existing Structure SF	4,478	\$16.91/SF	2,697.00	0.00	2,697.00	\$0.00	\$45,606.27
018	509-90004	Paint Existing Structure SF	19,050	\$63.27/SF	19,880.00	0.00	19,880.00	\$0.00	\$1,257,807.60
019	509-90004	Paint Existing Structure SF	5,596	\$180.34/SF	5,892.00	0.00	5,892.00	\$0.00	\$1,062,563.28
020	509-90004	Paint Existing Structure SF	15,000	\$28.34/SF	10,947.00	4,305.00	15,252.00	\$122,003.70	\$432,241.68
021	519-03035	Place Thin Bonded Overlay (Polyester Concrete) SY	3,000	\$49.59/SY	2,936.00	0.00	2,936.00	\$0.00	\$145,596.24

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26447-BID									
0300									
022	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) CF	2,530	\$157.58/CF	2,537.00	0.00	2,537.00	\$0.00	\$399,780.46
023	601-03000	Concrete Class D CY	12	\$5,145.02/CY	14.00	0.00	14.00	\$0.00	\$72,030.28
024	602-00000	Reinforcing Steel LB	3,761	\$31.92/LB	3,742.00	0.00	3,742.00	\$0.00	\$119,444.64
025	626-00100	Mobilization (without Autopay) L S	1	\$539,184.75/L S	1.00	0.00	1.00	\$0.00	\$539,184.75
026	626-00100	Mobilization (without Autopay) L S	1	\$11,475,517/L S .21	1.00	0.00	1.00	\$0.00	\$11,475,517.21
027	626-01112	Public Information Management (Tier II) DAY	63	\$469.63/DAY	63.00	0.00	63.00	\$0.00	\$29,586.69
028	627-00001	Pavement Marking Paint GAL	24	\$524.88/GAL	18.70	16.80	35.50	\$8,817.98	\$18,633.24
029	630-00000	Flagging HOUR	25,508	\$78.90/HOUR	20,338.50	0.00	20,338.50	\$0.00	\$1,604,707.65
030	630-00001	Pilot Car Operation HOUR	6,108	\$101.44/HOUR	4,868.50	0.00	4,868.50	\$0.00	\$493,860.64
031	630-00012	Traffic Control Management DAY	140	\$4,395.69/DAY	132.00	0.00	132.00	\$0.00	\$580,231.08
032	630-10122	Portable Variable Message Sign Panel (SWZ) DAY	280	\$197.24/DAY	264.00	0.00	264.00	\$0.00	\$52,071.36
033	630-80002	Flashing Beacon (Solar) EACH	4	\$901.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0300									
034	630-80305	Flagging Station Light EACH	5	\$21,302.19/EACH	4.50	0.00	4.50	\$0.00	\$95,859.86
035	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	7	\$169.07/EACH	6.30	0.00	6.30	\$0.00	\$1,065.14
036	630-80341	Construction Traffic Sign (Panel Size A) EACH	35	\$101.44/EACH	31.50	0.00	31.50	\$0.00	\$3,195.36
037	630-80342	Construction Traffic Sign (Panel Size B) EACH	80	\$107.07/EACH	73.80	0.00	73.80	\$0.00	\$7,901.77
038	630-80344	Construction Traffic Sign (Special) SF	125	\$47.34/SF	214.20	0.00	214.20	\$0.00	\$10,140.23
039	630-80350	Vertical Panel EACH	40	\$50.72/EACH	5.40	0.00	5.40	\$0.00	\$273.89
040	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	2	\$1,690.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
041	630-80360	Drum Channelizing Device EACH	75	\$61.99/EACH	67.50	0.00	67.50	\$0.00	\$4,184.33
042	630-80380	Traffic Cone EACH	250	\$28.18/EACH	316.80	0.00	316.80	\$0.00	\$8,927.42
043	630-85041	Mobile Attenuator DAY	140	\$1,408.88/DAY	112.00	0.00	112.00	\$0.00	\$157,794.56
044	632-00000	Night Work Lighting L S	1	\$176,727.25/L S	1.00	0.00	1.00	\$0.00	\$176,727.25

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26447-BID									
0300									
048	900-00014	Added Item (Lump Sum)/ L S CMO #4 - Clear Debris From Rocker Bearings CMO #4 - Clear Debris From Rocker Bearings	0	\$14,365.00/L S	0.00	1.00	1.00	\$14,365.00	\$14,365.00
0300 Total								\$273,777.03	\$37,151,821.37
0400									
045	620-00002	Field Office (Class 2) EACH	1	\$5,964.79/EACH	1.00	0.00	1.00	\$0.00	\$5,964.79
046	620-00020	Sanitary Facility EACH	14	\$1,093.95/EACH	14.00	0.00	14.00	\$0.00	\$15,315.30
0400 Total								\$0.00	\$21,280.09
26447-BID Total								\$273,777.03	\$273,777.03
Invoice Total								\$273,777.03	\$37,389,683.14