COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 10/8/2025 9:47 AM

Contid: C26447 **Estimate No:** 0007 FINAL **Item Code Yr:** 05

Contract Description: US 50 K-07-B PERMANENT REPAIRS BTE		Percent Time:	117.48%	Fixed Completion Date:	12/31/2024
Project No:	FBR 0502-099	Pay Period Start:	6/29/2025	Revised Date:	7/31/2025
Project Counties:	C340 - GUNNISON	Pay Period Ending:	10/07/2025	Final Acceptance:	06/27/2025
Region 3		Date Let:	08/30/2024	Date Time Started:	07/08/2024
Contractor: KIEWIT INFRASTRUCTURE CO. 10055 Trainstation Circle Lone Tree, CO 80124		Date Awarded:	09/19/2024	Date Work Began:	07/08/2024
		Date Contract Executed:	09/23/2024	Days Charged:	458.00000
		Date Notice to Proceed:	07/08/2024		

26447-BID

			Current Total	This Estimate
Current Projected Amt:	$37,404,299.58	Participating	$ 21,280.09	$ 0.00
Award Project Amt:	$37,556,728.27	Non-Participating	37,383,019.49	14,616.44
Percent Complete:	100.00%	Total Earnings	37,404,299.58	14,616.44
Remaining Projected Funds:	$0.00	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	$682,428.68	Gross Earnings	37,404,299.58	14,616.44
		Retainage	0.00	563,350.92
		Securities Encumbered		
		Net Earnings	37,404,299.58	577,967.36
		Amount Due	37,404,299.58	577,967.36

Total for 26447-BID $ 577,967.36

Payment Due $ 577,967.36

Approved for Payment By Cindy Morgan 10/07/2025

Estimate Comment:

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 - ROADWAY									
001	700-70010	F/A Minor Contract Revisions | F A	125,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
002	700-70034	F/A | F A | Third Party QA Testing	100,000.00	$1.00/F A	102,531.91	0.00	102,531.91	$0.00	$102,531.91
003	700-70035	F/A | F A | Public Information Management (Tier II)	135,000.00	$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	20,000.00	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
005	700-71002	CDOT Risk Pool | F A	150,000.00	$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	0.00	$23,934.30/L S	1.00	0.00	1.00	$0.00	$23,934.30
							0200 Total	$0.00	$216,581.68
0300 - K-07-B									
006	202-00502	Removal of Portions of Present Structure | CY	13.50	$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	1.00	$12,852,528.98/L S	1.00	0.00	1.00	$0.00	$12,852,528.98
008	509-08201	Retrofit/Repair Type I | EACH | (Top Flange Repairs)	20.00	$75,366.82/EACH	20.00	0.00	20.00	$0.00	$1,507,336.40
009	509-08202	Retrofit/Repair Type II | EACH | (Web Plating)	25.00	$44,150.46/EACH	28.00	0.00	28.00	$0.00	$1,236,212.88

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: CONTID: C26447 PCN: 26447-BID

ESTIMATE NO: 7

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									
0300 - K-07-B									
010	509-08203	Retrofit/Repair Type III | EACH | (Web Coring)	24.00	$1,502.03/EACH	18.00	0.00	18.00	$0.00	$27,036.54
011	509-08204	Retrofit/Repair Type IV | EACH | (Cross Frames)	6.00	$128,602.00/EACH	6.00	0.00	6.00	$0.00	$771,612.00
012	509-08205	Retrofit/Repair Type V | EACH | (Longitudinal Stiffener Repair)	4.00	$3,716.79/EACH	0.00	0.00	0.00	$0.00	$0.00
013	509-08206	Retrofit/Repair Type VI | EACH | (Floor Beam Cope Repair)	35.00	$2,048.68/EACH	37.00	0.00	37.00	$0.00	$75,801.16
014	509-08207	Retrofit/Repair Type VII | EACH | (Top Flange to Stiffener Repair)	2.00	$3,889.57/EACH	2.00	0.00	2.00	$0.00	$7,779.14
015	509-90000	Paint Existing Structure(S) | L S	1.00	$1,086,294.34/L S	1.00	0.00	1.00	$0.00	$1,086,294.34
016	509-90004	Paint Existing Structure | SF | (Intermediate Coat)	15,000.00	$29.87/SF	15,252.00	0.00	15,252.00	$0.00	$455,577.24
017	509-90004	Paint Existing Structure | SF | (Prep)	4,478.00	$16.91/SF	2,697.00	0.00	2,697.00	$0.00	$45,606.27

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									
0300 - K-07-B									
018	509-90004	Paint Existing Structure | SF | (Prime)	19,050.00	$63.27/SF	19,880.00	0.00	19,880.00	$0.00	$1,257,807.60
019	509-90004	Paint Existing Structure | SF | (Removal)	5,596.00	$180.34/SF	5,892.00	0.00	5,892.00	$0.00	$1,062,563.28
020	509-90004	Paint Existing Structure | SF | (Top Coat)	15,000.00	$28.34/SF	15,252.00	0.00	15,252.00	$0.00	$432,241.68
021	519-03035	Place Thin Bonded Overlay (Polyester Concrete) | SY	3,000.00	$49.59/SY	2,936.00	0.00	2,936.00	$0.00	$145,596.24
022	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) | CF	2,530.00	$157.58/CF	2,537.00	0.00	2,537.00	$0.00	$399,780.46
023	601-03000	Concrete Class D | CY	12.00	$5,145.02/CY	14.00	0.00	14.00	$0.00	$72,030.28
024	602-00000	Reinforcing Steel | LB	3,761.00	$31.92/LB	3,742.00	0.00	3,742.00	$0.00	$119,444.64
025	626-00100	Mobilization (without Autopay) | L S	1.00	$539,184.75/L S	1.00	0.00	1.00	$0.00	$539,184.75
026	626-00100	Mobilization (without Autopay) | L S | (Overhead)	1.00	$11,475,517.21/L S	1.00	0.00	1.00	$0.00	$11,475,517.21
027	626-01112	Public Information Management (Tier II) | DAY	63.00	$469.63/DAY	63.00	0.00	63.00	$0.00	$29,586.69
028	627-00001	Pavement Marking Paint | GAL	24.00	$524.88/GAL	35.50	0.00	35.50	$0.00	$18,633.24

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26447-BID									
0300 - K-07-B									
029	630-00000	Flagging | HOUR	25,508.00	$78.90/HOUR	20,338.50	0.00	20,338.50	$0.00	$1,604,707.65
030	630-00001	Pilot Car Operation | HOUR	6,108.00	$101.44/HOUR	4,868.50	0.00	4,868.50	$0.00	$493,860.64
031	630-00012	Traffic Control Management | DAY	140.00	$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	280.00	$197.24/DAY	264.00	0.00	264.00	$0.00	$52,071.36
033	630-80002	Flashing Beacon (Solar) | EACH	4.00	$901.68/EACH	0.00	0.00	0.00	$0.00	$0.00
034	630-80305	Flagging Station Light | EACH	5.00	$21,302.19/EACH	4.50	0.50	5.00	$10,651.10	$106,510.95
035	630-80335	Barricade (Type 3 M-A) (Temporary) | EACH	7.00	$169.07/EACH	6.30	0.70	7.00	$118.35	$1,183.49
036	630-80341	Construction Traffic Sign (Panel Size A) | EACH	35.00	$101.44/EACH	31.50	3.50	35.00	$355.04	$3,550.40
037	630-80342	Construction Traffic Sign (Panel Size B) | EACH	80.00	$107.07/EACH	73.80	8.20	82.00	$877.97	$8,779.74
038	630-80344	Construction Traffic Sign (Special) | SF	125.00	$47.34/SF	214.20	23.80	238.00	$1,126.69	$11,266.92
039	630-80350	Vertical Panel | EACH	40.00	$50.72/EACH	5.40	0.60	6.00	$30.43	$304.32

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26447-BID									
0300 - K-07-B									
040	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) | EACH	2.00	$1,690.65/EACH	0.00	0.00	0.00	$0.00	$0.00
041	630-80360	Drum Channelizing Device | EACH	75.00	$61.99/EACH	67.50	7.50	75.00	$464.93	$4,649.25
042	630-80380	Traffic Cone | EACH	250.00	$28.18/EACH	316.80	35.20	352.00	$991.94	$9,919.36
043	630-85041	Mobile Attenuator | DAY	140.00	$1,408.88/DAY	112.00	0.00	112.00	$0.00	$157,794.56
044	632-00000	Night Work Lighting | L S	1.00	$176,727.25/L S	1.00	0.00	1.00	$0.00	$176,727.25
048	900-00014	Added Item (Lump Sum)/ | L S | CMO #4 - Clear Debris From Rocker Bearings	0.00	$14,365.00/L S	1.00	0.00	1.00	$0.00	$14,365.00
							0300 Total	$14,616.44	$37,166,437.81
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
045	620-00002	Field Office (Class 2) | EACH	1.00	$5,964.79/EACH	1.00	0.00	1.00	$0.00	$5,964.79
046	620-00020	Sanitary Facility | EACH	14.00	$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	$14,616.44	$14,616.44
							Invoice Total	$14,616.44	$37,404,299.58