# COLORADO DEPARTMENT OF TRANSPORTATION

**Estimate Summary** Estimate Run 6/13/2025 10:06 AM

**Contid:** C26448 **Estimate No:** 0004 PROGRESS **Item Code Yr:** 05

Contract Description:
US 50 K-07-A REPAIRS BTE

Project No:

Project Counties: C340 - GUNNISON

Region 3

Contractor:
KIEWIT INFRASTRUCTURE CO.
10055 Trainstation Circle
Lone Tree, CO 80124

| | | | |
|---|---|---|---|
| Percent Time: | 83.38% | Fixed Completion Date: | 6/30/2025 |
| Pay Period Start: | 3/5/2025 | Revised Date: | 7/31/2025 |
| Pay Period Ending: | 05/31/2025 | Final Acceptance: | |
| Date Let: | 09/25/2024 | Date Time Started: | 07/30/2024 |
| Date Awarded: | 10/11/2024 | Date Work Began: | 07/30/2024 |
| Date Contract Executed: | 10/15/2024 | Days Charged: | 307.00000 |
| Date Notice to Proceed: | 07/30/2024 | | |

**26448-BID**

| | | | Current Total | This Estimate |
|---|---|---|---|---|
| Current Projected Amt: | $33,804,443.79 | Participating | $ 28,522.26 | $ 0.00 |
| Award Project Amt: | $32,162,056.38 | Non-Participating | 31,228,171.78 | 736,711.47 |
| Percent Complete: | 92.46% | Total Earnings | 31,256,694.04 | 736,711.47 |
| Remaining Projected Funds: | $2,547,749.75 | Stockpiled Materials | 0.00 | 0.00 |
| Remaining Contract Amt: | $2,723,631.92 | Gross Earnings | 31,256,694.04 | 736,711.47 |
| | | Retainage | -482,430.85 | 0.00 |
| | | Securities Encumbered | | |
| | | Net Earnings | 30,774,263.19 | 736,711.47 |
| | | Amount Due | 30,774,263.19 | 736,711.47 |

**Total for 26448-BID** $ 736,711.47

**Payment Due** $ 736,711.47

Approved for Payment By Jason Berner 06/12/2025

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 |
|---|---|---|---|---|---|---|---|---|---|
| **26448-BID** | | | | | | | | | |
| **0200** | | | | | | | | | |
| 001 | 700-70010 | F/A Minor Contract Revisions \| F A | 135,000 | $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 | 92,018.89 | 0.00 | 92,018.89 | $0.00 | $92,018.89 |
| 003 | 700-70035 | F/A \| F A | 150,000 | $1.00/F A | 38,676.99 | 6,786.63 | 45,463.62 | $6,786.63 | $45,463.62 |
| 004 | 700-70051 | F/A Disposal \| F A | 40,000 | $1.00/F A | 12,855.03 | -53.60 | 12,801.43 | ($53.60) | $12,801.43 |
| 005 | 700-70380 | F/A Erosion Control \| F A | 10,000 | $1.00/F A | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 006 | 700-71002 | CDOT Risk Pool \| F A | 1,400,000 | $1.00/F A | 890,408.76 | 0.00 | 890,408.76 | $0.00 | $890,408.76 |
| 043 | 900-00006 | Added Item (Dollar)/ \| DOL \| CMO #3 - Extra Plate Credit \| CMO #3 - Extra Plate Credit | 0 | $1.00/DOL | 0.00 | -58,800.00 | -58,800.00 | ($58,800.00) | ($58,800.00) |
| 044 | 900-00014 | Added Item (Lump Sum)/ \| L S \| CMO #3 - TF Repair Plate (GA-TF-5-1) \| CMO #3 - TF Repair Plate (GA-TF-5-1) | 0 | $42,069.59/L S | 0.00 | 1.00 | 1.00 | $42,069.59 | $42,069.59 |
| | | | | | | | **0200 Total** | ($9,997.38) | $1,023,962.29 |
| **0300** | | | | | | | | | |
| 007 | 202-00246 | Removal of Asphalt Mat (Planing) (Special) \| SY | 2,400 | $30.82/SY | 2,398.00 | 0.00 | 2,398.00 | $0.00 | $73,906.36 |
| 008 | 202-00502 | Removal of Portions of Present Structure \| CY | 13 | $22,399.12/CY | 15.00 | -1.60 | 13.40 | ($35,838.59) | $300,148.21 |

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| **26448-BID** | | | | | | | | | |
| **0300** | | | | | | | | | |
| 009 | 202-00504 | Removal of Expansion Device \| LF | 60 | $2,555.25/LF | 60.00 | 0.00 | 60.00 | $0.00 | $153,315.00 |
| 010 | 509-08010 | Alter and Erect Structural Steel \| L S | 1 | $9,760,665.25/L S | 1.00 | 0.00 | 1.00 | $0.00 | $9,760,665.25 |
| 011 | 509-08201 | Retrofit/Repair Type I \| EACH | 21 | $60,416.49/EACH | 21.00 | 0.00 | 21.00 | $0.00 | $1,268,746.29 |
| 012 | 509-08202 | Retrofit/Repair Type II \| EACH | 33 | $38,348.64/EACH | 33.00 | 0.00 | 33.00 | $0.00 | $1,265,505.12 |
| 013 | 509-08203 | Retrofit/Repair Type III \| EACH | 22 | $3,391.12/EACH | 23.00 | 0.00 | 23.00 | $0.00 | $77,995.76 |
| 014 | 509-08204 | Retrofit/Repair Type IV \| EACH | 6 | $102,599.91/EACH | 6.00 | 0.00 | 6.00 | $0.00 | $615,599.46 |
| 015 | 509-08205 | Retrofit/Repair Type V \| EACH | 1 | $9,262.91/EACH | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 016 | 509-08206 | Retrofit/Repair Type VI \| EACH | 14 | $2,019.08/EACH | 28.00 | 0.00 | 28.00 | $0.00 | $56,534.24 |
| 017 | 509-08207 | Retrofit/Repair Type VII \| EACH | 1 | $3,817.74/EACH | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 018 | 509-90000 | Paint Existing Structure(S) \| L S | 1 | $333,734.31/L S | 1.00 | 0.00 | 1.00 | $0.00 | $333,734.31 |
| 019 | 509-90004 | Paint Existing Structure \| SF | 13,287 | $29.87/SF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |

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| **26448-BID** | | | | | | | | | |
| **0300** | | | | | | | | | |
| 020 | 509-90004 | Paint Existing Structure \| SF | 1,103 | $16.91/SF | 372.00 | 0.00 | 372.00 | $0.00 | $6,290.52 |
| 021 | 509-90004 | Paint Existing Structure \| SF | 15,423 | $64.66/SF | 15,478.00 | 0.00 | 15,478.00 | $0.00 | $1,000,807.48 |
| 022 | 509-90004 | Paint Existing Structure \| SF | 5,384 | $180.34/SF | 5,634.00 | 0.00 | 5,634.00 | $0.00 | $1,016,035.56 |
| 023 | 509-90004 | Paint Existing Structure \| SF | 13,287 | $29.99/SF | 0.00 | 0.00 | 0.00 | $0.00 | $0.00 |
| 024 | 518-01104 | Bridge Expansion Device (0-4 Inch) (Install Only) \| LF | 60 | $1,780.31/LF | 60.00 | 0.00 | 60.00 | $0.00 | $106,818.60 |
| 025 | 519-03035 | Place Thin Bonded Overlay (Polyester Concrete) \| SY | 2,523 | $49.59/SY | 2,579.00 | 0.00 | 2,579.00 | $0.00 | $127,892.61 |
| 026 | 519-03055 | Furnish Thin Bonded Overlay (Polyester Concrete) \| CF | 2,025 | $157.58/CF | 2,267.00 | 0.00 | 2,267.00 | $0.00 | $357,233.86 |
| 027 | 601-03000 | Concrete Class D \| CY | 9 | $8,027.69/CY | 15.00 | -1.60 | 13.40 | ($12,844.30) | $107,571.05 |
| 028 | 602-00000 | Reinforcing Steel \| LB | 3,164 | $55.73/LB | 2,354.00 | 0.00 | 2,354.00 | $0.00 | $131,188.42 |
| 029 | 626-00100 | Mobilization (without Autopay) \| L S | 1 | $592,771.50/L S | 0.80 | 0.10 | 0.90 | $59,277.15 | $533,494.35 |
| 030 | 626-00100 | Mobilization (without Autopay) \| L S | 1 | $13,083,697.21/L S | 0.90 | 0.05 | 0.95 | $654,184.86 | $12,429,512.35 |

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| **26448-BID** | | | | | | | | | |
| **0300** | | | | | | | | | |
| 031 | 626-01112 | Public Information Management (Tier II) \| DAY | 84 | $469.63/DAY | 69.00 | 0.00 | 69.00 | $0.00 | $32,404.47 |
| 032 | 627-00001 | Pavement Marking Paint \| GAL | 20 | $397.80/GAL | 14.20 | 0.00 | 14.20 | $0.00 | $5,648.76 |
| 033 | 630-00000 | Flagging \| HOUR | 1,152 | $78.90/HOUR | 0.00 | 307.00 | 307.00 | $24,222.30 | $24,222.30 |
| 034 | 630-00007 | Traffic Control Inspection \| DAY | 15 | $563.55/DAY | 0.00 | 5.00 | 5.00 | $2,817.75 | $2,817.75 |
| 035 | 630-00012 | Traffic Control Management \| DAY | 48 | $2,197.85/DAY | 0.00 | 9.00 | 9.00 | $19,780.65 | $19,780.65 |
| 036 | 630-10122 | Portable Variable Message Sign Panel (SWZ) \| DAY | 112 | $197.24/DAY | 0.00 | 78.00 | 78.00 | $15,384.72 | $15,384.72 |
| 037 | 630-80311 | Automated Flagging Assistance Device \| DAY | 240 | $1,352.52/DAY | 58.00 | 0.00 | 58.00 | $0.00 | $78,446.16 |
| 038 | 630-80430 | Rumble Strip (Portable) \| EACH | 12 | $1,690.65/EACH | 10.80 | 0.00 | 10.80 | $0.00 | $18,259.02 |
| 039 | 630-85041 | Mobile Attenuator \| DAY | 72 | $1,408.88/DAY | 0.00 | 14.00 | 14.00 | $19,724.32 | $19,724.32 |
| 040 | 632-00000 | Night Work Lighting \| L S | 1 | $264,526.55/L S | 1.00 | 0.00 | 1.00 | $0.00 | $264,526.55 |
| | | | | | | | **0300 Total** | $746,708.85 | $30,204,209.49 |
| **0400** | | | | | | | | | |
| 041 | 620-00002 | Field Office (Class 2) \| EACH | 1 | $8,101.86/EACH | 1.00 | 0.00 | 1.00 | $0.00 | $8,101.86 |

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| **26448-BID** | | | | | | | | | |
| **0400** | | | | | | | | | |
| 042 | 620-00020 | Sanitary Facility \| EACH | 14 | $1,458.60/EACH | 14.00 | 0.00 | 14.00 | $0.00 | $20,420.40 |
| | | | | | | | **0400 Total** | $0.00 | $28,522.26 |
| | | | | | | | **26448-BID Total** | $736,711.47 | $736,711.47 |
| | | | | | | | **Invoice Total** | $736,711.47 | $31,256,694.04 |