

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 7/2/2025 11:28 AM

Contid: C26448	Estimate No: 0005	PROGRESS	Item Code	Yr: 05
Contract Description: US 50 K-07-A REPAIRS BTE	Percent Time:	91.01%	Fixed Completion Date:	6/30/2025
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:	09/25/2024	Date Time Started:	07/30/2024
Contractor:	Date Awarded:	10/11/2024	Date Work Began:	07/30/2024
KIEWIT INFRASTRUCTURE CO.	Date Contract Executed:	10/15/2024	Days Charged:	335.00000
10055 Trainstation Circle	Date Notice to Proceed:	07/30/2024		
Lone Tree, CO 80124				

26448-BID

			Current Total	This Estimate
Current Projected Amt:	\$33,076,219.59	Participating	\$ 28,522.26	\$ 0.00
Award Project Amt:	\$32,162,056.38	Non-Participating	32,922,637.83	1,694,466.05
Percent Complete:	99.62%	Total Earnings	32,951,160.09	1,694,466.05
Remaining Projected Funds:	\$125,059.49	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$1,029,165.87	Gross Earnings	32,951,160.09	1,694,466.05
		Retainage	-482,430.85	0.00
		Securities Encumbered		
		Net Earnings	32,468,729.24	1,694,466.05
		Amount Due	32,468,729.24	1,694,466.05

Total for 26448-BID	\$	1,694,466.05
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Payment Due	\$	1,694,466.05
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Approved for Payment By Jason Berner 07/02/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26448

PCN: 26448-BID

ESTIMATE NO: 5

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	45,463.62	1,285.39	46,749.01	\$1,285.39	\$46,749.01
004	700-70051	F/A Disposal F A	40,000	\$1.00/F A	12,801.43	0.00	12,801.43	\$0.00	\$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	-58,800.00	0.00	-58,800.00	\$0.00	(\$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	1.00	0.00	1.00	\$0.00	\$42,069.59
0200 Total								\$1,285.39	\$1,025,247.68
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	13.40	0.00	13.40	\$0.00	\$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./L S 25	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	13,333.00	13,333.00	\$398,256.71	\$398,256.71

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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	13,333.00	13,333.00	\$399,856.67	\$399,856.67
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	13.40	0.00	13.40	\$0.00	\$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	0.90	0.10	1.00	\$59,277.15	\$592,771.50
030	626-00100	Mobilization (without Autopay) L S	1	\$13,083,697/L S .21	0.95	0.05	1.00	\$654,184.86	\$13,083,697.21

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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	13.30	27.50	\$5,290.74	\$10,939.50
033	630-00000	Flagging HOUR	1,152	\$78.90/HOUR	307.00	749.00	1,056.00	\$59,096.10	\$83,318.40
034	630-00007	Traffic Control Inspection DAY	15	\$563.55/DAY	5.00	5.00	10.00	\$2,817.75	\$5,635.50
035	630-00012	Traffic Control Management DAY	48	\$2,197.85/DAY	9.00	20.00	29.00	\$43,957.00	\$63,737.65
036	630-10122	Portable Variable Message Sign Panel (SWZ) DAY	112	\$197.24/DAY	78.00	100.00	178.00	\$19,724.00	\$35,108.72
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	14.00	36.00	50.00	\$50,719.68	\$70,444.00
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								\$1,693,180.66	\$31,897,390.15
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								\$1,694,466.05	\$1,694,466.05
Invoice Total								\$1,694,466.05	\$32,951,160.09