COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 8/28/2025 11:09 AM

Contid: C26448	**Estimate No:** 0006 PROGRESS	**Item Code Yr:** 05

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

Project No: FBR 0502-100

Project Counties: C340 - GUNNISON

Region 3

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

Percent Time:	100.00%	Fixed Completion Date:	6/30/2025
Pay Period Start:	6/29/2025	Revised Date:	7/31/2025
Pay Period Ending:	07/31/2025	Final Acceptance:	07/11/2025
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:	368.00000
Date Notice to Proceed:	07/30/2024		

26448-BID

			Current Total	This Estimate
Current Projected Amt:	$32,970,717.75	Participating	$ 28,522.26	$ 0.00
Award Project Amt:	$32,162,056.38	Non-Participating	32,942,195.49	19,557.66
Percent Complete:	100.00%	Total Earnings	32,970,717.75	19,557.66
Remaining Projected Funds:	$0.00	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	$1,009,608.21	Gross Earnings	32,970,717.75	19,557.66
		Retainage	-482,430.85	0.00
		Securities Encumbered		
		Net Earnings	32,488,286.90	19,557.66
		Amount Due	32,488,286.90	19,557.66

Total for 26448-BID $ 19,557.66

Payment Due $ 19,557.66

Approved for Payment By Nathan Jean 08/27/2025

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 | Third Party QA Testing	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 | Public Information Management (Tier III)	150,000	$1.00/F A	46,749.01	350.56	47,099.57	$350.56	$47,099.57
004	700-70051	F/A Disposal | F A | (Paint)	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	16,979.42	907,388.18	$16,979.42	$907,388.18
043	900-00006	Added Item (Dollar)/ | DOL | 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)	0	$42,069.59/L S	1.00	0.00	1.00	$0.00	$42,069.59
							0200 Total	$17,329.98	$1,042,577.66
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

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									
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 | (Top Flange Repairs)	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 | (Web Plating)	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 | (Web Coring)	22	$3,391.12/EACH	23.00	0.00	23.00	$0.00	$77,995.76
014	509-08204	Retrofit/Repair Type IV | EACH | (Cross Frames)	6	$102,599.91/EACH	6.00	0.00	6.00	$0.00	$615,599.46
015	509-08205	Retrofit/Repair Type V | EACH | (Longitudinal Stiffener Repair)	1	$9,262.91/EACH	0.00	0.00	0.00	$0.00	$0.00
016	509-08206	Retrofit/Repair Type VI | EACH | (Floor Beam Cope Repair)	14	$2,019.08/EACH	28.00	0.00	28.00	$0.00	$56,534.24

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									
0300									
017	509-08207	Retrofit/Repair Type VII | EACH | (Top Flange to Stiffener Repair)	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 | (Intermediate Coat)	13,287	$29.87/SF	13,333.00	0.00	13,333.00	$0.00	$398,256.71
020	509-90004	Paint Existing Structure | SF | (Prep)	1,103	$16.91/SF	372.00	0.00	372.00	$0.00	$6,290.52
021	509-90004	Paint Existing Structure | SF | (Prime)	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 | (Removal)	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 | (Top Coat)	13,287	$29.99/SF	13,333.00	0.00	13,333.00	$0.00	$399,856.67
024	518-01104	Bridge Expansion Device (0-4 Inch) (Install Only) | LF | (Expansion and Concrete)	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

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26448-BID									
0300									
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	1.00	0.00	1.00	$0.00	$592,771.50
030	626-00100	Mobilization (without Autopay) | L S | (Overhead)	1	$13,083,697.21/L S	1.00	0.00	1.00	$0.00	$13,083,697.21
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	27.50	0.50	28.00	$198.90	$11,138.40
033	630-00000	Flagging | HOUR	1,152	$78.90/HOUR	1,056.00	0.00	1,056.00	$0.00	$83,318.40
034	630-00007	Traffic Control Inspection | DAY	15	$563.55/DAY	10.00	0.00	10.00	$0.00	$5,635.50
035	630-00012	Traffic Control Management | DAY	48	$2,197.85/DAY	29.00	0.00	29.00	$0.00	$63,737.65
036	630-10122	Portable Variable Message Sign Panel (SWZ) | DAY	112	$197.24/DAY	178.00	0.00	178.00	$0.00	$35,108.72

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: CONTID: C26448 PCN: 26448-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
26448-BID									
0300									
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	1.20	12.00	$2,028.78	$20,287.80
039	630-85041	Mobile Attenuator | DAY	72	$1,408.88/DAY	50.00	0.00	50.00	$0.00	$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	$2,227.68	$31,899,617.84
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
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	$19,557.66	$19,557.66
							Invoice Total	$19,557.66	$32,970,717.76