

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 2/13/2026 2:35 PM

Contid: C26969	Estimate No: 0002	PROGRESS	Item Code	Yr: 05
Contract Description: I-270 TEMPORARY BARRIER	Percent Time:	13.01%	Original Time:	730.00
Project No: SPFS 2706-055	Pay Period Start:	10/26/2025	Revised Time:	730.00
Project Counties: C012 - ADAMS	Pay Period Ending:	02/10/2026	Time Charged:	95.00000
Region 1	Date Let:	09/26/2025	Date Time Started:	10/19/2025
Contractor:	Date Awarded:	10/07/2025	Date Work Began:	10/19/2025
KIEWIT INFRASTRUCTURE CO.	Date Contract Executed:	10/15/2025	Days Charged:	95.00000
10055 Trainstation Circle	Date Notice to Proceed:	10/15/2025	Date Accepted:	
Lone Tree, CO 80124				

		Current Total	This Estimate
26969-BID			
Current Projected Amt:	\$1,695,255.58	Participating \$ 1,360,788.87	\$ 1,225,964.01
Award Project Amt:	\$1,373,255.58	Non-Participating 0.00	
Percent Complete:	80.27%	Total Earnings 1,360,788.87	1,225,964.01
Remaining Projected Funds:	\$334,466.71	Stockpiled Materials 0.00	0.00
		Gross Earnings 1,360,788.87	1,225,964.01
		Retainage -20,598.83	-17,855.05
		Securities Encumbered	
		Net Earnings 1,340,190.04	1,208,108.96
		Amount Due 1,340,190.04	1,208,108.96
		Total for 26969-BID	\$ 1,208,108.96
		Payment Due	\$ 1,208,108.96

Approved for Payment By Chris Paiz 02/11/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26969

PCN: 26969-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26969-BID									
0200 - ROADWAY									
001	208-00002	Erosion Log Type 1 (12 Inch) LF	100.00	\$16.92/LF	84.00	180.00	264.00	\$3,045.60	\$4,466.88
002	208-00035	Aggregate Bag LF	100.00	\$11.88/LF	0.00	0.00	0.00	\$0.00	\$0.00
003	208-00106	Sweeping (Sediment Removal) HOUR	40.00	\$237.58/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
004	240-00000	Wildlife Biologist HOUR	80.00	\$176.80/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
005	240-00010	Removal of Nests HOUR	80.00	\$132.60/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
006	614-00012	Sign Panel (Class II) SF	192.00	\$71.63/SF	0.00	224.00	224.00	\$16,045.12	\$16,045.12
007	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	12.00	\$980.58/EACH	0.00	14.00	14.00	\$13,728.12	\$13,728.12
008	626-00000	Mobilization L S	1.00	\$505,942.02/L S	0.09	0.91	1.00	\$462,576.34	\$505,942.02
009	630-00003	Uniformed Traffic Control HOUR	200.00	\$116.03/HOUR	15.50	105.00	120.50	\$12,183.15	\$13,981.62
010	630-00006	Uniformed Traffic Control (Vehicle) HOUR	200.00	\$49.73/HOUR	15.50	105.00	120.50	\$5,221.65	\$5,992.47
011	630-00007	Traffic Control Inspection DAY	15.00	\$412.42/DAY	2.00	19.00	21.00	\$7,835.98	\$8,660.82

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26969-BID									
0200 - ROADWAY									
012	630-00012	Traffic Control Management DAY	25.00	\$3,886.12/DAY	5.00	12.00	17.00	\$46,633.44	\$66,064.04
013	630-80001	Flashing Beacon (Portable) EACH	12.00	\$39.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
014	630-80341	Construction Traffic Sign (Panel Size A) EACH	16.00	\$62.22/EACH	0.00	0.00	0.00	\$0.00	\$0.00
015	630-80342	Construction Traffic Sign (Panel Size B) EACH	48.00	\$164.10/EACH	18.00	22.00	40.00	\$3,610.20	\$6,564.00
016	630-80343	Construction Traffic Sign (Panel Size C) EACH	4.00	\$1,711.04/EACH	2.00	2.00	4.00	\$3,422.08	\$6,844.16
017	630-80355	Portable Message Sign Panel EACH	2.00	\$5,842.17/EACH	1.00	1.00	2.00	\$5,842.17	\$11,684.34
018	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2.00	\$1,404.54/EACH	1.00	1.00	2.00	\$1,404.54	\$2,809.08
019	630-80360	Drum Channelizing Device EACH	34.00	\$70.64/EACH	24.00	24.00	48.00	\$1,695.36	\$3,390.72
020	630-80370	Barrier (Temporary) LF	3,480.00	\$117.83/LF	0.00	3,710.00	3,710.00	\$437,149.30	\$437,149.30
021	630-80380	Traffic Cone EACH	200.00	\$34.71/EACH	49.00	66.00	115.00	\$2,290.86	\$3,991.65
022	630-85010	Impact Attenuator (Temporary) EACH	8.00	\$11,370.02/EACH	0.00	9.00	9.00	\$102,330.18	\$102,330.18

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0200 - ROADWAY									
023	630-85041	Mobile Attenuator DAY	75.00	\$1,513.19/DAY	8.00	23.00	31.00	\$34,803.37	\$46,908.89
024	632-00000	Night Work Lighting L S	1.00	\$13,639.87/L S	0.60	0.40	1.00	\$5,455.95	\$13,639.87
025	700-70010	F/A Minor Contract Revisions F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
026	700-70042	F/A Railroad Flagging F A	50,000.00	\$1.00/F A	29,905.00	1,951.63	31,856.63	\$1,951.63	\$31,856.63
027	700-70380	F/A Erosion Control F A	1,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
028	700-71002	CDOT Risk Pool F A	261,000.00	\$1.00/F A	0.00	58,738.97	58,738.97	\$58,738.97	\$58,738.97
0200 Total								\$1,225,964.01	\$1,360,788.87
26969-BID Total								\$1,225,964.01	\$1,225,964.01
Invoice Total								\$1,225,964.01	\$1,360,788.87