

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 3/31/2026 11:37
AM

Contid: C26969

Estimate No: 0003 PROGRESS

Item Code Yr: 05

Contract Description: I-270 TEMPORARY BARRIER	Percent Time:	18.49%	Original Time:	730.00
	Pay Period Start:	2/11/2026	Revised Time:	730.00
Project No: SPFS 2706-055	Pay Period Ending:	03/24/2026	Time Charged:	135.00000
Project Counties: C012 - ADAMS	Date Let:	09/26/2025	Date Time Started:	10/19/2025
Region 1	Date Awarded:	10/07/2025	Date Work Began:	10/19/2025
Contractor: KIEWIT INFRASTRUCTURE CO. 10055 Trainstation Circle Lone Tree, CO 80124	Date Contract Executed:	10/15/2025	Days Charged:	135.00000
	Date Notice to Proceed:	10/15/2025	Date Accepted:	

Current Total	This Estimate
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26969-BID

Current Projected Amt:	\$1,563,049.90	Participating	\$ 1,382,971.57	\$ 22,182.70
Award Project Amt:	\$1,373,255.58	Non-Participating	0.00	
Percent Complete:	88.48%	Total Earnings	1,382,971.57	22,182.70
Remaining Projected Funds:	\$180,078.33	Stockpiled Materials	0.00	0.00
		Gross Earnings	1,382,971.57	22,182.70
		Retainage	-20,598.83	0.00
		Securities Encumbered		
		Net Earnings	1,362,372.74	22,182.70
		Amount Due	1,362,372.74	22,182.70

Total for 26969-BID	\$ 22,182.70
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Payment Due \$ 22,182.70

Approved for Payment By Chris Paiz 03/24/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26969

PCN: 26969-BID

ESTIMATE NO: 3

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	264.00	0.00	264.00	\$0.00	\$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	224.00	0.00	224.00	\$0.00	\$16,045.12
007	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) EACH	12.00	\$980.58/EACH	14.00	0.00	14.00	\$0.00	\$13,728.12
008	626-00000	Mobilization L S	1.00	\$505,942.02/L S	1.00	0.00	1.00	\$0.00	\$505,942.02
009	630-00003	Uniformed Traffic Control HOUR	200.00	\$116.03/HOUR	120.50	0.00	120.50	\$0.00	\$13,981.62
010	630-00006	Uniformed Traffic Control (Vehicle) HOUR	200.00	\$49.73/HOUR	120.50	0.00	120.50	\$0.00	\$5,992.47
011	630-00007	Traffic Control Inspection DAY	15.00	\$412.42/DAY	21.00	0.00	21.00	\$0.00	\$8,660.82

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26969-BID									
0200 - ROADWAY									
012	630-00012	Traffic Control Management DAY	25.00	\$3,886.12/DAY	17.00	0.00	17.00	\$0.00	\$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	40.00	0.00	40.00	\$0.00	\$6,564.00
016	630-80343	Construction Traffic Sign (Panel Size C) EACH	4.00	\$1,711.04/EACH	4.00	0.00	4.00	\$0.00	\$6,844.16
017	630-80355	Portable Message Sign Panel EACH	2.00	\$5,842.17/EACH	2.00	0.00	2.00	\$0.00	\$11,684.34
018	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2.00	\$1,404.54/EACH	2.00	0.00	2.00	\$0.00	\$2,809.08
019	630-80360	Drum Channelizing Device EACH	34.00	\$70.64/EACH	48.00	0.00	48.00	\$0.00	\$3,390.72
020	630-80370	Barrier (Temporary) LF	3,480.00	\$117.83/LF	3,710.00	0.00	3,710.00	\$0.00	\$437,149.30
021	630-80380	Traffic Cone EACH	200.00	\$34.71/EACH	115.00	0.00	115.00	\$0.00	\$3,991.65
022	630-85010	Impact Attenuator (Temporary) EACH	8.00	\$11,370.02/EACH	9.00	0.00	9.00	\$0.00	\$102,330.18

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26969-BID									
0200 - ROADWAY									
023	630-85041	Mobile Attenuator DAY	75.00	\$1,513.19/DAY	31.00	0.00	31.00	\$0.00	\$46,908.89
024	632-00000	Night Work Lighting L S	1.00	\$13,639.87/L S	1.00	0.00	1.00	\$0.00	\$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	31,856.63	-6,155.84	25,700.79	(\$6,155.84)	\$25,700.79
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	58,738.97	28,338.54	87,077.51	\$28,338.54	\$87,077.51
0200 Total								\$22,182.70	\$1,382,971.57
26969-BID Total								\$22,182.70	\$22,182.70
Invoice Total								\$22,182.70	\$1,382,971.57