

ESTIMATE SUMMARY

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 CONTID: C14579R ESTIMATE NO: 0002 PROG SPEC YR: 2002  
 PCN: 14579R-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 27.0 DAYS TIME ALLOW: 120 WORK DAYS  
 C-470: BROADWAY TO I-25 PERCENT TIME: 22.50 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: SHE 4701-105  
 C-470: BROADWAY TO I-25  
 NAME OF ROAD: 470A  
 PROJECT COUNTIES: DOUGLAS, REGION 6

CONTRACTOR: KIEWIT WESTERN CO.  
 7926 S. Platte Canyon Road  
 LITTLETON CO 80123 303-979-9330

PAY PERIOD ENDING	12/20/2004	DATE TIME STARTED	10/18/2004
DATE LET	08/26/2004	DATE WORK BEGAN	10/18/2004
DATE AWARDED	08/31/2004	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	09/16/2004	DATE ACCEPTED	
DATE NOTICE TO PROCEED	10/18/2004		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,040,942.05 PARTICIPATING	\$ 644,341.30	\$ 435,717.50
AWARD PROJECT AMT:	\$ 965,714.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	61.90% TOTAL EARNINGS	644,341.30	435,717.50
FUNDS AVAILABLE:	\$ 396,600.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	644,341.30	435,717.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,192.33	-682.27
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	642,148.97	435,035.23
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	642,148.97	435,035.23
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 435,035.23

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00001	REMOVAL OF STRUCTURE	1.000 EACH 1,000.00000	1.000 0.000 1.000	0.00 0.00	1,000.00
0010	202-00210	REMOVAL OF CONCRETE PAVEMENT	160.900 SY 35.00000	105.500 55.400 160.900	1,939.00	5,631.50
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,695.000 CY 24.00000	1,335.000 360.000 1,695.000	8,640.00	40,680.00
0020	203-01500	BLADING	134.000 HOUR 120.00000	108.750 25.250 134.000	3,030.00	16,080.00
0025	207-00205	TOPSOIL	10,439.000 CY 10.00000	0.000 0.000 0.000	0.00	0.00
0030	208-00011	*EROSION BALES (WEED FREE)	88.000 EACH 10.00000	88.000 0.000 88.000	0.00	880.00
0035	208-00045	CONCRETE WASHOUT STRUCTURE	4.000 EACH 200.00000	0.000 0.000 0.000	0.00	0.00
0040	208-00050	*STORM DRAIN INLET PROTECTION	27.000 EACH 100.00000	0.000 2.000 2.000	200.00	200.00
0045	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 1,000.00000	0.000 0.000 0.000	0.00	0.00
0050	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 1,000.00000	0.300 0.300 0.600	300.00	600.00
0055	210-00090	RESET DELINEATOR	160.000 EACH 10.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0060	210-04020	MODIFY INLET	4.000 EACH 3,500.00000	0.000 0.000 0.000	0.00	0.00
0065	212-00006	*SEEDING (NATIVE)	19.400 ACRE 420.00000	0.000 0.000 0.000	0.00	0.00
0070	213-00003	*MULCHING (WEED FREE)	19.400 ACRE 320.00000	0.000 0.000 0.000	0.00	0.00
0075	213-00061	*MULCH TACKIFIER	5,820.000 LB 1.50000	0.000 0.000 0.000	0.00	0.00
0080	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,000.000 SY 1.50000	0.000 0.000 0.000	0.00	0.00
0085	217-00020	*HERBICIDE TREATMENT	20.000 HOUR 75.00000	0.000 0.000 0.000	0.00	0.00
0090	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	2,628.970 TON 65.00000	1,108.820 1,520.150 2,628.970	98,809.75	170,883.05
0095	412-00600	CONCRETE PAVEMENT (6 INCH)	172.300 SY 40.00000	0.000 172.300 172.300	6,892.00	6,892.00
0100	603-10180	18 INCH CORRUGATED STEEL PIPE	7.500 LF 90.00000	7.500 0.000 7.500	0.00	675.00
0105	604-00305	INLET TYPE C (5 FOOT)	1.000 EACH 2,000.00000	0.750 0.250 1.000	500.00	2,000.00
0110	606-20000	*WIRE ROPE SAFETY FENCE	23,837.000 LF 15.50000	0.000 16,530.500 16,530.500	256,222.75	256,222.75

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CAT NO0200 ROADWAY						
0115	606-21000	WIRE ROPE END ANCHORAGE	8.000 EACH 2,000.00000	0.000 4.000 4.000	8,000.00	8,000.00
0120	625-00000	CONSTRUCTION SURVEYING	1.000 L S 10,000.00000	0.300 0.700 1.000	7,000.00	10,000.00
0125	626-00000	*MOBILIZATION 45000	1.000 L S 70,000.00000	0.500 0.500 1.000	35,000.00	70,000.00
0130	630-00000	FLAGGING	960.000 HOUR 17.00000	62.000 95.000 157.000	1,615.00	2,669.00
0135	630-00007	TRAFFIC CONTROL INSPECTION	48.000 DAY 40.00000	16.000 20.000 36.000	800.00	1,440.00
0140	630-00012	TRAFFIC CONTROL MANAGEMENT	120.000 DAY 350.00000	11.000 17.000 28.000	5,950.00	9,800.00
0145	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000 EACH 55.00000	0.000 0.000 0.000	0.00	0.00
0150	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000 EACH 80.00000	12.500 2.000 14.500	160.00	1,160.00
0155	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000 EACH 80.00000	5.000 2.000 7.000	160.00	560.00
0160	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000 SF 25.00000	20.000 0.000 20.000	0.00	500.00
0165	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000 EACH 5,000.00000	1.000 0.000 1.000	0.00	5,000.00

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CAT NO0200 ROADWAY						
0170	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 1,000.00000	1.000 0.000 1.000	0.00 0.00	1,000.00
0175	630-80360	DRUM CHANNELIZING DEVICE	100.000 EACH 35.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	630-80380	TRAFFIC CONE	476.000 EACH 11.00000	179.000 59.000 238.000	649.00	2,618.00
0185	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0190	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0195	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0200	700-70380	F/A EROSION CONTROL	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0220	900-00006	ADDED ITEM (DOLLAR)/ WORK TIME VIOLATION	0.000 DOL 1.00000	0.000 -150.000 -150.000	-150.00	-150.00
			CAT 0200 CURRENT AMT \$	1,010,942.05 \$	435,717.50 \$	614,341.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0205	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 15,000.00000	1.000 0.000 1.000	0.00 0.00	15,000.00
0210	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 13,000.00000	1.000 0.000 1.000	0.00 0.00	13,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0215	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
		CAT 0400	CURRENT AMT	\$ 30,000.00	\$ 0.00	\$ 30,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,040,942.05	\$ 435,717.50	\$ 644,341.30