

ESTIMATE SUMMARY

12:53:25

 CONTID: C14579R ESTIMATE NO: 0003 PROG SPEC YR: 2002
 PCN: 14579R-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 35.0 DAYS TIME ALLOW: 120 WORK DAYS
 C-470: BROADWAY TO I-25 PERCENT TIME: 29.17 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	01/28/2005	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	01/28/2005
DATE CONTRACT EXECUTED	09/16/2004	DATE ACCEPTED	01/28/2005
DATE NOTICE TO PROCEED	10/18/2004		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,041,747.55 PARTICIPATING	\$ 920,071.55	\$ 275,730.25
AWARD PROJECT AMT:	\$ 965,714.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.32% TOTAL EARNINGS	920,071.55	275,730.25
FUNDS AVAILABLE:	\$ 121,676.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	920,071.55	275,730.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,214.58	-2,022.25
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	915,856.97	273,708.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	915,856.97	273,708.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 273,708.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14579R
 PCN: 14579R-BID
 PROJECT: SHE 4701-105

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 02/02/2005

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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

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	161.000 SY 35.00000	160.900 0.100 161.000	3.50 3.50	5,635.00
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,695.000 CY 24.00000	1,695.000 0.000 1,695.000	0.00 0.00	40,680.00
0020	203-01500	BLADING	134.000 HOUR 120.00000	134.000 0.000 134.000	0.00 0.00	16,080.00
0025	207-00205	TOPSOIL	10,447.000 CY 10.00000	0.000 10,447.000 10,447.000	104,470.00 104,470.00	104,470.00
0030	208-00011	*EROSION BALES (WEED FREE)	103.000 EACH 10.00000	88.000 15.000 103.000	150.00 150.00	1,030.00
0035	208-00045	CONCRETE WASHOUT STRUCTURE	4.000 EACH 200.00000	0.000 4.000 4.000	800.00 800.00	800.00
0040	208-00050	*STORM DRAIN INLET PROTECTION	27.000 EACH 100.00000	2.000 24.000 26.000	2,400.00 2,400.00	2,600.00
0045	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000 L S 1,000.00000	0.000 1.000 1.000	1,000.00 1,000.00	1,000.00
0050	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 1,000.00000	0.600 0.400 1.000	400.00 400.00	1,000.00
0055	210-00090	RESET DELINEATOR	160.000 EACH 10.00000	0.000 146.000 146.000	1,460.00 1,460.00	1,460.00

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CAT NO0200 ROADWAY						
0060	210-04020	MODIFY INLET	4.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0065	212-00006	*SEEDING (NATIVE)	19.400	0.000		
			ACRE	19.400	8,148.00	
			420.00000	19.400		8,148.00
0070	213-00003	*MULCHING (WEED FREE)	19.400	0.000		
			ACRE	19.400	6,208.00	
			320.00000	19.400		6,208.00
0075	213-00061	*MULCH TACKIFIER	5,820.000	0.000		
			LB	5,820.000	8,730.00	
			1.50000	5,820.000		8,730.00
0080	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,000.000	0.000		
			SY	0.000	0.00	
			1.50000	0.000		0.00
0085	217-00020	*HERBICIDE TREATMENT	20.000	0.000		
			HOUR	20.000	1,500.00	
			75.00000	20.000		1,500.00
0090	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	2,628.970	2,628.970		
			TON	0.000	0.00	
			65.00000	2,628.970		170,883.05
0095	412-00600	CONCRETE PAVEMENT (6 INCH)	172.300	172.300		
			SY	-0.300	-12.00	
			40.00000	172.000		6,880.00
0100	603-10180	18 INCH CORRUGATED STEEL PIPE	8.000	7.500		
			LF	0.500	45.00	
			90.00000	8.000		720.00
0105	604-00305	INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0110	606-20000	*WIRE ROPE SAFETY FENCE	23,871.000	16,530.500		
			LF	7,340.500	113,777.75	
			15.50000	23,871.000		370,000.50

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CAT NO0200 ROADWAY						
0115	606-21000	WIRE ROPE END ANCHORAGE	8.000 EACH 2,000.00000	4.000 4.000 8.000	8,000.00	16,000.00
0120	625-00000	CONSTRUCTION SURVEYING	1.000 L S 10,000.00000	1.000 0.000 1.000	0.00	10,000.00
0125	626-00000	*MOBILIZATION 45000	1.000 L S 70,000.00000	1.000 0.000 1.000	0.00	70,000.00
0130	630-00000	FLAGGING	960.000 HOUR 17.00000	157.000 36.000 193.000	612.00	3,281.00
0135	630-00007	TRAFFIC CONTROL INSPECTION	48.000 DAY 40.00000	36.000 5.000 41.000	200.00	1,640.00
0140	630-00012	TRAFFIC CONTROL MANAGEMENT	120.000 DAY 350.00000	28.000 10.000 38.000	3,500.00	13,300.00
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	14.500 14.500 29.000	1,160.00	2,320.00
0155	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000 EACH 80.00000	7.000 7.000 14.000	560.00	1,120.00
0160	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000 SF 25.00000	20.000 20.000 40.000	500.00	1,000.00
0165	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000 EACH 5,000.00000	1.000 1.000 2.000	5,000.00	10,000.00

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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 1.000 2.000	1,000.00	2,000.00
0175	630-80360	DRUM CHANNELIZING DEVICE	100.000 EACH 35.00000	0.000 100.000 100.000	3,500.00	3,500.00
0180	630-80380	TRAFFIC CONE	476.000 EACH 11.00000	238.000 238.000 476.000	2,618.00	5,236.00
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
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
0195	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	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
0220	900-00006	ADDED ITEM (DOLLAR)/ WORK TIME VIOLATION	0.000 DOL 1.00000	-150.000 0.000 -150.000	0.00	-150.00
			CAT 0200 CURRENT AMT \$	1,011,747.55 \$	275,730.25 \$	890,071.55
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	15,000.00
0210	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 13,000.00000	1.000 0.000 1.000	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	\$ 1,041,747.55	\$ 275,730.25	\$ 920,071.55