

ESTIMATE SUMMARY

11:28:37

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 CONTID: C15164 ESTIMATE NO: 0001 PROG SPEC YR: 2002  
 PCN: 15164-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: ER Glenwood Canyon Rockslide  
 TIME CHARGED: 30.0 DAYS TIME ALLOW: 64 CALENDAR DAYS  
 PERCENT TIME: 46.88 ORIG TIME ALLOW: 60 CALENDAR DAYS

PROJECT NO: ER 0702-255  
 ER Glenwood Canyon Rockslide  
 NAME OF ROAD: 070A  
 PROJECT COUNTIES: GARFIELD

CONTRACTOR: KIEWIT WESTERN CO.  
 7926 S. Platte Canyon Road  
 LITTLETON CO 80123 303-979-9330  
 PAY PERIOD ENDING 12/31/2004 DATE TIME STARTED 12/01/2004  
 DATE LET 11/30/2004 DATE WORK BEGAN 12/01/2004  
 DATE AWARDED 11/30/2004 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 12/08/2004 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 12/01/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 948,323.71 PARTICIPATING	\$ 366,660.40	\$ 366,660.40
AWARD PROJECT AMT:	\$ 681,775.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	38.66% TOTAL EARNINGS	366,660.40	366,660.40
FUNDS AVAILABLE:	\$ 581,663.31 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	366,660.40	366,660.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,226.63	-10,226.63
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	356,433.77	356,433.77
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	356,433.77	356,433.77
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 356,433.77

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15164  
 PCN: 15164-BID  
 PROJECT: ER 0702-255

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 01/07/2005

11:28:37

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	202-00220	REMOVAL OF ASPHALT MAT	1,000.000	0.000		
			SY	666.700	1,333.40	
			2.00000	666.700		1,333.40
0010	210-01140	RESET GUARDRAIL TYPE 4	1,760.000	0.000		
			LF	1,760.000	4,400.00	
			2.50000	1,760.000		4,400.00
0015	304-06007	AGGREGATE BASE COURSE (CLASS 6)	23.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00
0020	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	350.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0025	504-03500	RETAINING WALL (DESIGN BUILD)	1,160.000	0.000		
			SF	290.000	91,350.00	
			315.00000	290.000		91,350.00
0030	514-00300	TRAFFIC RAILING (STEEL)	250.000	0.000		
			LF	230.000	34,500.00	
			150.00000	230.000		34,500.00
0035	601-06150	CONCRETE (PATCHING)	771.030	0.000		
			SF	771.030	154,206.00	
			200.00000	771.030		154,206.00
0040	606-00700	GUARDRAIL TYPE 7	100.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0045	606-00900	GUARDRAIL (SPECIAL)	74.760	0.000		
			LF	74.600	37,300.00	
			500.00000	74.600		37,300.00
0050	700-70002	F/A ANTICIPATED CMO	70,756.710	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0055	700-70010	F/A MINOR CONTRACT REVISIONS	118,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	900-00014	ADDED ITEM (LUMP SUM)/ CO 002 - FLAME STRAIGHTEN STEEL GIRDER, STR F-08-AL	1.000 L S 7,500.00000	0.000 1.000 1.000	7,500.00	7,500.00
0065	900-00005	ADDED ITEM (DAY)/ CO 002 - FLAME STRAIGHTEN STEEL GIRDER, STR F-08-AL	3.000 DAY 7,000.00000	0.000 3.000 3.000	21,000.00	21,000.00
0070	900-00010	ADDED ITEM (HOUR)/ CO 004, MCR LI 01 - IT28F LOADER (W/OPERATOR) HOURS	60.000 HOUR 105.00000	0.000 20.500 20.500	2,152.50	2,152.50
0075	900-00010	ADDED ITEM (HOUR)/ CO 004, MCR LI 02 - TANDEM TRUCK (W/DRIVER) HOURS	40.000 HOUR 75.00000	0.000 0.000 0.000	0.00	0.00
0080	900-00010	ADDED ITEM (HOUR)/ CO 004, MCR LI 03 - FOREMAN (W/PICKUP) HOURS	80.000 HOUR 55.00000	0.000 39.000 39.000	2,145.00	2,145.00
0085	900-00010	ADDED ITEM (HOUR)/ CO 004, MCR LI 04 - OPERATOR HOURS	40.000 HOUR 47.00000	0.000 0.000 0.000	0.00	0.00
0090	900-00010	ADDED ITEM (HOUR)/ CO 004, MCR LI 05 - TRUCK DRIVER HOURS	40.000 HOUR 45.00000	0.000 0.000 0.000	0.00	0.00
0095	900-00010	ADDED ITEM (HOUR)/ CO 004, MCR LI 06 - CARPENTER HOURS	160.000 HOUR 47.00000	0.000 112.500 112.500	5,287.50	5,287.50
0100	900-00010	ADDED ITEM (HOUR)/ CO 004, MCR LI 07 - LABORER HOURS	40.000 HOUR 40.00000	0.000 17.000 17.000	680.00	680.00
0105	900-00024	ADDED ITEM (TON)/ CO 004, MCR LI 08 - COLD MIX HBP PATCHING (TONS)	53.400 TON 90.00000	0.000 53.400 53.400	4,806.00	4,806.00

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CAT NO0200 ROADWAY							
0110	900-00010	ADDED ITEM (HOUR)/ CO 004, MCR LI 09 - (W/ATTACH.) HOURS	40.000		0.000		
			HOUR		0.000	0.00	
			20.00000		0.000		0.00
		CAT 0200	CURRENT AMT	\$	948,323.71	366,660.40	366,660.40
		PROJECT TOTAL	CURRENT AMT	\$	948,323.71	366,660.40	366,660.40