

ESTIMATE SUMMARY

11:06:42

CONTID: C15164

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 15164-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.0 DAYS

TIME ALLOW:

65 CALENDAR DAYS

ER Glenwood Canyon Rockslide

PERCENT TIME: 90.77

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.

PAY PERIOD ENDING

02/09/2005

DATE TIME STARTED 12/01/2004

7926 S. Platte Canyon Road

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

LITTLETON

CO 80123

303-979-9330

DATE NOTICE TO PROCEED

12/01/2004

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 890,641.27	PARTICIPATING	\$ 843,487.26	\$ 476,826.86
AWARD PROJECT AMT:	\$ 681,775.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.71%	TOTAL EARNINGS	843,487.26	476,826.86
FUNDS AVAILABLE:	\$ 47,154.01	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	843,487.26	476,826.86
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-10,226.63	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	833,260.63	476,826.86
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	833,260.63	476,826.86
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

476,826.86

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 02/10/2005

11:06:42

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	202-00220	REMOVAL OF ASPHALT MAT	1,181.800	666.700		
			SY	515.100	1,030.20	
			2.00000	1,181.800		2,363.60
0010	210-01140	RESET GUARDRAIL TYPE 4	2,150.000	1,760.000		
			LF	390.000	975.00	
			2.50000	2,150.000		5,375.00
0015	304-06007	AGGREGATE BASE COURSE (CLASS 6)	188.000	0.000		
			CY	188.000	23,500.00	
			125.00000	188.000		23,500.00
0020	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	382.700	0.000		
			TON	382.700	76,540.00	
			200.00000	382.700		76,540.00
0025	504-03500	*RETAINING WALL (DESIGN BUILD)	1,160.000	290.000		
			SF	841.000	264,915.00	
			315.00000	1,131.000		356,265.00
0030	514-00300	TRAFFIC RAILING (STEEL)	230.000	230.000		
			LF	0.000	0.00	
			150.00000	230.000		34,500.00
0035	601-06150	CONCRETE (PATCHING)	814.030	771.030		
			SF	43.000	8,600.00	
			200.00000	814.030		162,806.00
0040	606-00700	GUARDRAIL TYPE 7	95.500	0.000		
			LF	95.500	23,875.00	
			250.00000	95.500		23,875.00
0045	606-00900	GUARDRAIL (SPECIAL)	74.600	74.600		
			LF	0.000	0.00	
			500.00000	74.600		37,300.00
0050	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0055	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 02/10/2005  
 11:06:42

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						
0060	900-00014	ADDED ITEM (LUMP SUM)/ CO 002 - FLAME STRAIGHTEN STEEL GIRDER, STR F-08-AL	1.000 L S 7,500.00000	1.000 0.000 1.000	0.00	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	3.000 0.000 3.000	0.00	21,000.00
0070	900-00010	ADDED ITEM (HOUR)/ CO 004, MCR LI 01 - IT28F LOADER (W/OPERATOR) HOURS	40.000 HOUR 105.00000	20.500 2.500 23.000	262.50	2,415.00
0075	900-00010	ADDED ITEM (HOUR)/ CO 004, MCR LI 02 - TANDEM TRUCK (W/DRIVER) HOURS	0.000 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	66.000 HOUR 55.00000	39.000 27.000 66.000	1,485.00	3,630.00
0085	900-00010	ADDED ITEM (HOUR)/ CO 004, MCR LI 04 - OPERATOR HOURS	0.000 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	0.000 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	245.500 HOUR 47.00000	112.500 133.000 245.500	6,251.00	11,538.50
0100	900-00010	ADDED ITEM (HOUR)/ CO 004, MCR LI 07 - LABORER HOURS	40.000 HOUR 40.00000	17.000 19.000 36.000	760.00	1,440.00
0105	900-00024	ADDED ITEM (TON)/ CO 004, MCR LI 08 - COLD MIX HBP PATCHING (TONS)	53.400 TON 90.00000	53.400 0.000 53.400	0.00	4,806.00
0110	900-00010	ADDED ITEM (HOUR)/ CO 004, MCR LI 09 - COMPRESSOR (W/ATTACH.) HOURS	8.000 HOUR 20.00000	0.000 7.000 7.000	140.00	140.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 02/10/2005  
 11:06:42

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						
0115	900-00014	ADDED ITEM (LUMP SUM)/ CO 005 - EPOXY INJECTION WORK	1.000	0.000		
			L S	1.000	5,500.00	
			5,500.00000	1.000		5,500.00
0120	900-00012	ADDED ITEM (FOOT)/ CO 005 - EPOXY INJECTION LF COMPLETED	64.000	0.000		
			LF	64.000	7,360.00	
			115.00000	64.000		7,360.00
0125	700-70080	F/A FURNISH CO 006, MCR LI 10 - DRIP RAIL MATERIAL	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	900-00012	ADDED ITEM (FOOT)/ CO 006, MCR LI 11 - PORTABLE TYPE 7 GUARDRAIL	420.000	0.000		
			LF	420.000	10,500.00	
			25.00000	420.000		10,500.00
0135	900-00004	ADDED ITEM (CUBIC YARD)/ CO 006, MCR LI 12 - EXTRA CONCRETE ON EB LANES	6.540	0.000		
			CY	6.540	1,105.26	
			169.00000	6.540		1,105.26
0140	900-00010	ADDED ITEM (HOUR)/ CO 006, MCR LI 13 - EXCAVATOR W / OPER. 330	4.000	0.000		
			HOUR	3.000	420.00	
			140.00000	3.000		420.00
0145	700-70080	F/A FURNISH CO 006, MCR LI 14 - EPOXY REINFORCING STEEL MATERIAL	5,793.490	0.000		
			F A	5,793.490	5,793.49	
			1.00000	5,793.490		5,793.49
0150	700-70080	F/A FURNISH CO 006, MCR LI 15 - BIKE RAIL MATERIAL	3,000.000	0.000		
			F A	1,203.700	1,203.70	
			1.00000	1,203.700		1,203.70
0155	700-70080	F/A FURNISH CO 006, MCR LI 16 - ANGLE STEEL FOR MEDIAN BARRIER	639.670	0.000		
			F A	639.670	639.67	
			1.00000	639.670		639.67
0160	700-70080	F/A FURNISH CO 006, MCR LI 17 - METAL DECK FORM MATERIAL	2,000.000	0.000		
			F A	1,882.290	1,882.29	
			1.00000	1,882.290		1,882.29

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/10/2005

ESTIMATE NO: 0002

11:06:42

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						
0165	700-70014	F/A INCENTIVE EARLY COMPLETION	34,088.750	0.000		
			F A	34,088.750	34,088.75	
			1.00000	34,088.750		34,088.75
		CAT 0200	CURRENT AMT	\$ 890,641.27	\$ 476,826.86	\$ 843,487.26
		PROJECT TOTAL	CURRENT AMT	\$ 890,641.27	\$ 476,826.86	\$ 843,487.26