

ESTIMATE SUMMARY

CONTID: C15164

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 15164-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 60.0 DAYS

TIME ALLOW:

65 CALENDAR DAYS

ER Glenwood Canyon Rockslide

PERCENT TIME: 92.31

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

02/28/2005

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 PROJECT AMT:	\$ 922,596.69 PARTICIPATING	\$ 880,912.68	\$ 37,425.42
AWARD PROJECT AMT:	\$ 681,775.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.48% TOTAL EARNINGS	880,912.68	37,425.42
FUNDS AVAILABLE:	\$ 41,684.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	880,912.68	37,425.42
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,226.63	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	870,686.05	37,425.42
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	870,686.05	37,425.42
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 37,425.42

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

CAT NO0200 ROADWAY						
0005	202-00220	REMOVAL OF ASPHALT MAT	1,181.800	1,181.800		
			SY	0.000	0.00	
			2.00000	1,181.800		2,363.60
0010	210-01140	RESET GUARDRAIL TYPE 4	2,150.000	2,150.000		
			LF	0.000	0.00	
			2.50000	2,150.000		5,375.00
0015	304-06007	AGGREGATE BASE COURSE (CLASS 6)	188.000	188.000		
			CY	0.000	0.00	
			125.00000	188.000		23,500.00
0020	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	382.700	382.700		
			TON	0.000	0.00	
			200.00000	382.700		76,540.00
0025	504-03500	*RETAINING WALL (DESIGN BUILD)	1,160.000	1,131.000		
			SF	0.000	0.00	
			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	814.030		
			SF	0.000	0.00	
			200.00000	814.030		162,806.00
0040	606-00700	GUARDRAIL TYPE 7	95.500	95.500		
			LF	0.000	0.00	
			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

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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	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	23.000 14.000 37.000	1,470.00	3,885.00
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	116.500 HOUR 55.00000	66.000 50.500 116.500	2,777.50	6,407.50
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	313.000 HOUR 47.00000	245.500 67.500 313.000	3,172.50	14,711.00
0100	900-00010	ADDED ITEM (HOUR)/ CO 004, MCR LI 07 - LABORER HOURS	40.000 HOUR 40.00000	36.000 0.000 36.000	0.00	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	7.000 0.000 7.000	0.00	140.00

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CAT NO0200 ROADWAY						
0115	900-00014	*ADDED ITEM (LUMP SUM)/ CO 005 - EPOXY INJECTION WORK	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0120	900-00012	*ADDED ITEM (FOOT)/ CO 005 - EPOXY INJECTION LF COMPLETED	64.000	64.000		
			LF	0.000	0.00	
			115.00000	64.000		7,360.00
0125	700-70080	F/A FURNISH CO 006, MCR LI 10 - DRIP RAIL MATERIAL	4,142.740	0.000		
			F A	4,142.740	4,142.74	
			1.00000	4,142.740		4,142.74
0130	900-00012	ADDED ITEM (FOOT)/ CO 006, MCR LI 11 - PORTABLE TYPE 7 GUARDRAIL	420.000	420.000		
			LF	0.000	0.00	
			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	6.540		
			CY	0.000	0.00	
			169.00000	6.540		1,105.26
0140	900-00010	ADDED ITEM (HOUR)/ CO 006, MCR LI 13 - EXCAVATOR W / OPER. 330	4.000	3.000		
			HOUR	0.000	0.00	
			140.00000	3.000		420.00
0145	700-70080	F/A FURNISH CO 006, MCR LI 14 - EPOXY REINFORCING STEEL MATERIAL	7,689.130	5,793.490		
			F A	1,895.640	1,895.64	
			1.00000	7,689.130		7,689.13
0150	700-70080	F/A FURNISH CO 006, MCR LI 15 - BIKE RAIL MATERIAL	3,000.000	1,203.700		
			F A	0.000	0.00	
			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	639.670		
			F A	0.000	0.00	
			1.00000	639.670		639.67
0160	700-70080	F/A FURNISH CO 006, MCR LI 17 - METAL DECK FORM MATERIAL	2,000.000	1,882.290		
			F A	0.000	0.00	
			1.00000	1,882.290		1,882.29
0165	700-70014	F/A INCENTIVE EARLY COMPLETION	34,088.750	34,088.750		
			F A	0.000	0.00	
			1.00000	34,088.750		34,088.75

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CAT NO0200 ROADWAY						
0170	900-00007	ADDED ITEM (EACH)/ CO 008, MCR LI 18 - CONTROL SIGN (SPECIAL)	TRAFFIC 8.000 EACH 542.00000	0.000 8.000 8.000	4,336.00	4,336.00
0175	900-00006	ADDED ITEM (DOLLAR)/ CO 008, MCR LI 19 - QUADGUARD IMPACT ATTENUATOR	19,053.660 DOL 1.00000	0.000 19,053.660 19,053.660	19,053.66	19,053.66
0180	700-70080	F/A FURNISH CO 008, MCR LI 20 - CONDUIT MATERIALS	577.380 F A 1.00000	0.000 577.380 577.380	577.38	577.38
			CAT 0200	CURRENT AMT \$	922,596.69 \$	880,912.68
			PROJECT TOTAL	CURRENT AMT \$	922,596.69 \$	880,912.68