

ESTIMATE SUMMARY

CONTID: C15164 ESTIMATE NO: 0004 PROG SPEC YR: 2002
 PCN: 15164-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: ER Glenwood Canyon Rockslide
 TIME CHARGED: 61.0 DAYS TIME ALLOW: 65 CALENDAR DAYS
 PERCENT TIME: 93.85 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 | 05/09/2005 | 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: | \$ 890,047.68 PARTICIPATING | \$ 890,047.68 | \$ 9,135.00 |
| AWARD PROJECT AMT: | \$ 681,775.00 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 100.00% TOTAL EARNINGS | 890,047.68 | 9,135.00 |
| FUNDS AVAILABLE: | \$ 0.00 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 890,047.68 | 9,135.00 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -10,226.63 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 879,821.05 | 9,135.00 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 879,821.05 | 9,135.00 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 9,135.00 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 05/09/2005

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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 | 202-00220 | 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 | 29.000 | 9,135.00 | |
| | | | 315.00000 | 1,160.000 | | 365,400.00 |
| 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 | 0.000 | 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 | 37.000 HOUR 105.00000 | 37.000 0.000 37.000 | 0.00 | 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 | 116.500 0.000 116.500 | 0.00 | 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 | 313.000 0.000 313.000 | 0.00 | 14,711.00 |
| 0100 | 900-00010 | ADDED ITEM (HOUR)/ CO 004, MCR LI 07 - LABORER HOURS | 36.000 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 | 7.000 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 | 4,142.740 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 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 | 3.000 | 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 | 7,689.130 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 7,689.130 | | 7,689.13 |
| 0150 | 700-70080 | F/A FURNISH CO 006, MCR LI 15 - BIKE RAIL MATERIAL | 1,203.700 | 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 | 1,882.290 | 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 | 8.000 0.000 8.000 | 0.00 | 4,336.00 |
| 0175 | 900-00006 | ADDED ITEM (DOLLAR)/ CO 008, MCR LI 19 - QUADGUARD IMPACT ATTENUATOR | 19,053.660 DOL 1.00000 | 19,053.660 0.000 19,053.660 | 0.00 | 19,053.66 |
| 0180 | 700-70080 | F/A FURNISH CO 008, MCR LI 20 - CONDUIT MATERIALS | 577.380 F A 1.00000 | 577.380 0.000 577.380 | 0.00 | 577.38 |
| | | | CAT 0200 | CURRENT AMT \$ | 890,047.68 \$ | 890,047.68 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 890,047.68 \$ | 890,047.68 |