

ESTIMATE SUMMARY

16:56:17

CONTID: C16022

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 16022-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.0 DAYS

TIME ALLOW:

73 WORK DAYS

I25/S Platte Emerg Bdrge Repr

PERCENT TIME: 80.82

ORIG TIME ALLOW:

21 WORK DAYS

PROJECT NO:

BR 0252-389

I25/S Platte Emerg Bdrge Repr

NAME OF ROAD:

I-25

PROJECT COUNTIES:

DENVER

CONTRACTOR:

KIEWIT WESTERN CO.

PAY PERIOD ENDING

02/26/2007

DATE TIME STARTED 12/04/2006

7926 S. Platte Canyon Road

DATE LET

11/29/2006

DATE WORK BEGAN 12/04/2006

DATE AWARDED

11/29/2006

DATE TIME STOPPED 02/26/2007

DATE CONTRACT EXECUTED

12/12/2006

DATE ACCEPTED 02/26/2007

LITTLETON

CO 80128-59 303-979-9330

DATE NOTICE TO PROCEED

12/04/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 213,779.92 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 107,710.00 NON-PARTICIPATING	213,179.92	54,875.50
PERCENT COMPLETE:	99.72% TOTAL EARNINGS	213,179.92	54,875.50
FUNDS AVAILABLE:	\$ 600.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	213,179.92	54,875.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,615.65	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	211,564.27	54,875.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	211,564.27	54,875.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 54,875.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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						
0090	620-00020	SANITARY FACILITY	1.000 EACH 140.00000	1.000 0.000 1.000	0.00	140.00
0160	630-00007	TRAFFIC CONTROL INSPECTION FOR ADDITIONAL WORK	35.000 DAY 125.00000	12.000 23.000 35.000	2,875.00	4,375.00
0165	630-80380	TRAFFIC CONE - TRAFFIC CONES FOR ADDITIONAL WORK	51.000 EACH 15.00000	45.900 5.100 51.000	76.50	765.00
0170	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY) FOR ADDITIONAL WORK	6.000 EACH 200.00000	5.400 0.600 6.000	120.00	1,200.00
0175	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) FOR ADDITIONAL WORK	6.000 EACH 80.00000	5.400 0.600 6.000	48.00	480.00
0180	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) FOR ADDITIONAL WORK	2.000 EACH 90.00000	1.800 0.200 2.000	18.00	180.00
0185	626-00000	MOBILIZATION RE-MOBILIZATION OF EQUIPMENT TO COMPLETE ADDITIONAL WORK	0.000 L S 4,000.00000	1.000 0.000 1.000	0.00	4,000.00
			CAT 0200	CURRENT AMT \$	7,140.00 \$	11,140.00

CAT NO0300 BRIDGE F-16-DP						
0005	509-00000	STRUCTURAL STEEL	9,500.000 LB 6.00000	9,500.000 0.000 9,500.000	0.00	57,000.00
0010	509-00010	STRUCTURAL STEEL (SPECIAL)	577.000 LB 34.50000	577.000 0.000 577.000	0.00	19,906.50
0015	509-90002	PAINT EXISTING STRUCTURE (SPECIAL)	1.000 GAL 4,000.00000	1.000 0.000 1.000	0.00	4,000.00

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CAT NO0300 BRIDGE F-16-DP						
0020	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
0025	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			500.00000	1.000		500.00
0030	630-00000	FLAGGING	132.500	132.500		
			HOUR	0.000	0.00	
			25.00000	132.500		3,312.50
0035	630-00007	TRAFFIC CONTROL INSPECTION	15.000	15.000		
			DAY	0.000	0.00	
			125.00000	15.000		1,875.00
0040	630-00012	TRAFFIC CONTROL MANAGEMENT	10.000	8.000		
			DAY	0.000	0.00	
			500.00000	8.000		4,000.00
0045	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	4.500		
			EACH	0.500	100.00	
			200.00000	5.000		1,000.00
0050	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	9.000		
			EACH	1.000	80.00	
			80.00000	10.000		800.00
0055	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	12.000	10.800		
			EACH	1.200	108.00	
			90.00000	12.000		1,080.00
0060	630-80380	TRAFFIC CONE	20.000	18.000		
			EACH	2.000	30.00	
			15.00000	20.000		300.00
0065	700-70010	F/A MINOR CONTRACT REVISIONS	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0300 BRIDGE F-16-DP						
0075	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0080	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0085	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	900-00014	ADDED ITEM (LUMP SUM)/ PAINTING REQUESTED BY CDOTOF NEWLY PLACED STRUCTURAL STEEL -	1.000	1.000		
			L S	0.000	0.00	
			895.92000	1.000		895.92
0105	900-00007	ADDED ITEM (EACH)/ NW 13, INSTALL AND PAINT TYPE II REPAIR	1.000	1.000		
			EACH	0.000	0.00	
			9,050.00000	1.000		9,050.00
0110	900-00007	ADDED ITEM (EACH)/ SE 3, INSTALL AND PAINT TYPE II REPAIR	1.000	1.000		
			EACH	0.000	0.00	
			9,230.00000	1.000		9,230.00
0115	900-00007	ADDED ITEM (EACH)/ SE 16, INSTALL AND PAINT TYPE II REPAIR	1.000	1.000		
			EACH	0.000	0.00	
			11,870.00000	1.000		11,870.00
0120	900-00007	ADDED ITEM (EACH)/ NW 3, INSTALL AND PAINT TYPE II REPAIR	1.000	0.950		
			EACH	0.050	445.00	
			8,900.00000	1.000		8,900.00
0125	900-00007	ADDED ITEM (EACH)/ SE 4, INSTALL AND PAINT TYPE II REPAIR	1.000	0.950		
			EACH	0.050	445.00	
			8,900.00000	1.000		8,900.00
0130	900-00007	ADDED ITEM (EACH)/ NW 24, INSTALL AND PAINT TYPE II REPAIR	1.000	0.100		
			EACH	0.900	8,010.00	
			8,900.00000	1.000		8,900.00
0135	900-00007	ADDED ITEM (EACH)/ SE 24, INSTALL AND PAINT TYPE II REPAIR	1.000	0.000		
			EACH	1.000	11,260.00	
			11,260.00000	1.000		11,260.00

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CAT NO0300 BRIDGE F-16-DP							
0140	900-00007	ADDED ITEM (EACH)/ NW 2, INSTALL AND PAINT TYPE II REPAIR	1.000 EACH 11,260.00000	0.000 1.000 1.000	11,260.00	11,260.00	
0145	900-00007	ADDED ITEM (EACH)/ NW 23, INSTALL AND PAINT TYPE II REPAIR	1.000 EACH 8,900.00000	0.000 1.000 1.000	8,900.00	8,900.00	
0150	900-00007	ADDED ITEM (EACH)/ SE 2, INSTALL AND PAINT TYPE II REPAIR	1.000 EACH 11,100.00000	0.000 1.000 1.000	11,100.00	11,100.00	
			CAT 0300	CURRENT AMT \$	206,639.92 \$	51,738.00 \$	202,039.92
			PROJECT TOTAL	CURRENT AMT \$	213,779.92 \$	54,875.50 \$	213,179.92