

ESTIMATE SUMMARY

10:37:31

CONTID: C16624

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 16624-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.0 DAYS

TIME ALLOW:

20 WORK DAYS

SH 120 EMERGENCY REPAIR OF STR. K-16-K

PERCENT TIME: 70.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO: C120A-007

SH 120 EMERGENCY REPAIR OF STR. K-16-K

NAME OF ROAD: 120A

PROJECT COUNTIES: FREMONT, REGION 2

CONTRACTOR:

KIEWIT WESTERN CO.

PAY PERIOD ENDING 04/20/2010

DATE TIME STARTED 11/29/2007

7926 S. Platte Canyon Road

DATE LET 11/29/2007

DATE WORK BEGAN 01/02/2008

DATE AWARDED 12/05/2007

DATE TIME STOPPED 02/21/2008

DATE CONTRACT EXECUTED 11/29/2007

DATE ACCEPTED 02/21/2008

LITTLETON CO 80128-59 303-979-9330

DATE NOTICE TO PROCEED 11/29/2007

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 723,261.27	PARTICIPATING	\$ 3,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 637,840.00	NON-PARTICIPATING	698,520.47	0.00
PERCENT COMPLETE:	96.99%	TOTAL EARNINGS	701,520.47	0.00
FUNDS AVAILABLE:	\$ 21,740.80	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	701,520.47	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	9,567.60
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	701,520.47	9,567.60
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	701,520.47	9,567.60
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 9,567.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16624
 PCN: 16624-BID
 PROJECT: C120A-007

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							
0005	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)		13.180	13.180		
			TON		0.000	0.00	
				175.00000	13.180		2,306.50
0010	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)		25.000	25.000		
			GAL		0.000	0.00	
				1.50000	25.000		37.50
0015	503-00036	*DRILLED CAISSON (36 INCH)		38.000	38.000		
			LF		0.000	0.00	
				300.00000	38.000		11,400.00
0020	613-00200	*2 INCH ELECTRICAL CONDUIT (FIBERGLASS)(SPECIAL)		810.000	810.000		
			LF		0.000	0.00	
				5.00000	810.000		4,050.00
0025	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)		390.000	390.000		
			LF		0.000	0.00	
				4.00000	390.000		1,560.00
0030	613-07034	*PULL BOX (24"X36"X18")		2.000	2.000		
			EACH		0.000	0.00	
				275.00000	2.000		550.00
0035	613-10000	*WIRING		1.000	1.000		
			L S		0.000	0.00	
				2,500.00000	1.000		2,500.00
0040	614-00011	*SIGN PANEL (CLASS I)		103.000	103.000		
			SF		0.000	0.00	
				30.00000	103.000		3,090.00
0045	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)		112.000	112.000		
			LF		0.000	0.00	
				45.00000	112.000		5,040.00
0050	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)		7.000	7.000		
			EACH		0.000	0.00	
				800.00000	7.000		5,600.00
0055	614-75855	*TRAFFIC SIGNAL CONTROLLER CABINET (INSTALL ONLY)		1.000	1.000		
			EACH		0.000	0.00	
				3,000.00000	1.000		3,000.00

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CAT NO0200 ROADWAY						
0060	614-81300	*TRAFFIC SIGNAL-LIGHT POLE (INSTALL ONLY)	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0065	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0070	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0075	627-00005	*EPOXY PAVEMENT MARKING	5.000	5.000		
			GAL	0.000	0.00	
			105.00000	5.000		525.00
0080	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	78.000	78.000		
			SF	0.000	0.00	
			14.00000	78.000		1,092.00
0085	630-00000	*FLAGGING	67.000	67.000		
			HOOR	0.000	0.00	
			17.00000	67.000		1,139.00
0090	630-00007	*TRAFFIC CONTROL INSPECTION	36.000	36.000		
			DAY	0.000	0.00	
			44.00000	36.000		1,584.00
0095	630-00012	*TRAFFIC CONTROL MANAGEMENT	7.000	7.000		
			DAY	0.000	0.00	
			275.00000	7.000		1,925.00
0100	630-80002	*FLASHING BEACON (SOLAR)	0.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0105	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			55.00000	2.000		110.00
0110	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	2.000		
			EACH	0.000	0.00	
			23.00000	2.000		46.00

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CAT NO0200 ROADWAY						
0115	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	10.000	10.000		
			EACH	0.000	0.00	
			33.00000	10.000		330.00
0120	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	2.000		
			EACH	0.000	0.00	
			44.00000	2.000		88.00
0125	630-80359	*PORTABLE MESSAGE SIGN PANEL	172.000	172.000		
			DAY	0.000	0.00	
			75.00000	172.000		12,900.00
0130	630-80360	*DRUM CHANNELIZING DEVICE	14.000	14.000		
			EACH	0.000	0.00	
			35.00000	14.000		490.00
0135	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0140	700-70010	F/A MINOR CONTRACT REVISIONS	21,740.800	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0142	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70190	F/A ELECTRIC SERVICE (POWER SOURCE)	2,052.670	2,052.670		
			F A	0.000	0.00	
			1.00000	2,052.670		2,052.67
0230	900-00014	ADDED ITEM (LUMP SUM)/ THIS ITEM WAS THE EPOXY-AGGREGATED COATED DECK.	1.000	1.000		
			L S	0.000	0.00	
			18,768.00000	1.000		18,768.00

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CAT NO0200 ROADWAY						
0235	900-00014	ADDED ITEM (LUMP SUM)/ USED TO CONNECT NEW GAURDRAIL TO THE TEMPORARY BRIDGE	1.000	1.000		
			L S	0.000	0.00	
			1,872.80000	1.000		1,872.80
0240	900-00014	ADDED ITEM (LUMP SUM)/ CONCRETE WAS DELIVERED ON A SATURDAY AND THIS IS THE COST	1.000	1.000		
			L S	0.000	0.00	
			550.00000	1.000		550.00
0245	900-00014	ADDED ITEM (LUMP SUM)/ THIS WAS TO CONNECT THE OLD GUARDRAIL TO THE NEW TYPE 7	1.000	1.000		
			L S	0.000	0.00	
			550.00000	1.000		550.00
			CAT 0200	CURRENT AMT \$	164,897.27 \$	0.00 \$ 143,156.47
CAT NO0300 STRUCTURES						
0160	202-00210	REMOVAL OF CONCRETE PAVEMENT	137.000	137.000		
			SY	0.000	0.00	
			20.00000	137.000		2,740.00
0170	206-00100	STRUCTURE BACKFILL (CLASS 1)	132.000	132.000		
			CY	0.000	0.00	
			70.00000	132.000		9,240.00
0175	206-00360	MECHANICAL REINFORCEMENT OF SOIL	297.000	297.000		
			CY	0.000	0.00	
			18.00000	297.000		5,346.00
0180	304-06007	AGGREGATE BASE COURSE (CLASS 6)	165.000	165.000		
			CY	0.000	0.00	
			60.00000	165.000		9,900.00
0185	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	108.230	108.230		
			TON	0.000	0.00	
			100.00000	108.230		10,823.00
0190	508-00000	UNTREATED TIMBER	0.250	0.250		
			MFBM	0.000	0.00	
			15,000.00000	0.250		3,750.00
0195	509-00000	STRUCTURAL STEEL	75.000	75.000		
			LB	0.000	0.00	
			65.00000	75.000		4,875.00

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CAT NO0300 STRUCTURES						
0200	601-03540	CONCRETE CLASS DT (DECK TOPPING)	10.500	10.500		
			CY	0.000	0.00	
			3,500.00000	10.500		36,750.00
0205	602-00000	REINFORCING STEEL	410.000	410.000		
			LB	0.000	0.00	
			30.00000	410.000		12,300.00
0210	606-00710	GUARDRAIL TYPE 7 (STYLE CA) (PRECAST)	240.000	240.000		
			LF	0.000	0.00	
			65.00000	240.000		15,600.00
0215	606-10305	BRIDGE RAIL TYPE 3 (SPECIAL)	360.000	360.000		
			LF	0.000	0.00	
			39.00000	360.000		14,040.00
0220	621-00500	TEMPORARY BRIDGE	1.000	1.000		
			L S	0.000	0.00	
			430,000.00000	1.000		430,000.00
			CAT 0300	CURRENT AMT \$	555,364.00 \$	0.00 \$ 555,364.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0225	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
			CAT 0400	CURRENT AMT \$	3,000.00 \$	0.00 \$ 3,000.00
PROJECT TOTAL			CURRENT AMT \$	723,261.27 \$	0.00 \$	701,520.47