

ESTIMATE SUMMARY

14:26:08

CONTID: C13433R

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13433R-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 8.0 DAYS

TIME ALLOW:

10 WORK DAYS

EJMT PORTALS RESURFACING

PERCENT TIME: 80.00

ORIG TIME ALLOW:

10 WORK DAYS

PROJECT NO: IM 0703-274

EJMT Portal Resurfacing

NAME OF ROAD:

PROJECT COUNTIES: SUMMIT

CLEAR CREEK

CONTRACTOR:

KIEWIT WESTERN CO.

7926 S. Platte Canyon Road

LITTLETON

CO 80128-59 303-979-9330

PAY PERIOD ENDING	09/20/2001	DATE TIME STARTED	03/20/2001
DATE LET	02/15/2001	DATE WORK BEGAN	
DATE AWARDED	02/22/2001	DATE TIME STOPPED	09/18/2001
DATE CONTRACT EXECUTED	03/20/2001	DATE ACCEPTED	09/18/2001
DATE NOTICE TO PROCEED	03/20/2001		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	558,241.00 PARTICIPATING	\$ 556,491.00	\$ 8,444.20
AWARD PROJECT AMT: \$	532,544.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.69% TOTAL EARNINGS	556,491.00	8,444.20
FUNDS AVAILABLE: \$	1,750.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	556,491.00	8,444.20
TOTAL CLAIMS: \$	0.00 RETAINAGE	-1,828.12	-126.67
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	554,662.88	8,317.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	554,662.88	8,317.53
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 8,317.53

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 11/14/2001  
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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
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CAT NO0200 ROADWAY						
0005	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	7,267.000	7,267.000		
			SY	0.000	0.00	
			11.00000	7,267.000		79,937.00
0010	210-04010	ADJUST MANHOLE	16.000	16.000		
			EACH	0.000	0.00	
			300.00000	16.000		4,800.00
0015	210-04050	ADJUST VALVE BOX	6.000	6.000		
			EACH	0.000	0.00	
			150.00000	6.000		900.00
0020	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	121.900	121.900		
			TON	0.000	0.00	
			200.00000	121.900		24,380.00
0025	412-00605	*CONCRETE PAVEMENT (6 INCH) (FAST TRACK)	7,211.000	7,211.000		
			SY	0.000	0.00	
			40.60000	7,211.000		292,766.60
0030	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	1,044.000	1,044.000		
			LF	0.000	0.00	
			25.00000	1,044.000		26,100.00
0035	614-86722	*WEIGH IN MOTION STATION (TYPE 2)	1.000	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0040	626-00000	*MOBILIZATION	1.000	0.965		
			L S	0.000	0.00	
			50,000.00000	0.965		48,250.00
0045	627-00005	*EPOXY PAVEMENT MARKING	30.000	30.000		
			GAL	0.000	0.00	
			250.00000	30.000		7,500.00
0050	630-80359	PORTABLE MESSAGE SIGN PANEL	16.000	16.000		
			DAY	0.000	0.00	
			300.00000	16.000		4,800.00
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	700-70013	F/A CONCRETE INCENTIVE PAYMENT	7,057.400	-1,386.800			
			F A	8,444.200	8,444.20		
			1.00000	7,057.400		7,057.40	
0065	700-70022	F/A OJT PILOT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0070	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	558,241.00 \$	8,444.20 \$	556,491.00
			PROJECT TOTAL	CURRENT AMT \$	558,241.00 \$	8,444.20 \$	556,491.00