

ESTIMATE SUMMARY

CONTID: C12862 ESTIMATE NO: 0004 PROG SPEC YR: 2002  
 PCN: 12862-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: SH 105/Furrow Rd  
 TIME CHARGED: 58.0 DAYS TIME ALLOW: 70 WORK DAYS  
 PERCENT TIME: 82.86 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: SHE 105A-010  
 SH 105/Furrow Rd  
 NAME OF ROAD: 105A  
 PROJECT COUNTIES: EL PASO

CONTRACTOR: KIEWIT WESTERN CO.  
 7926 S. Platte Canyon Road  
 LITTLETON CO 80123 303-979-9330

PAY PERIOD ENDING	06/01/2005	DATE TIME STARTED	02/21/2005
DATE LET	10/07/2004	DATE WORK BEGAN	
DATE AWARDED	10/28/2004	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	11/12/2004	DATE ACCEPTED	
DATE NOTICE TO PROCEED	02/21/2005		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 615,686.50 PARTICIPATING	\$ 450,578.97	\$ 201,936.97
AWARD PROJECT AMT:	\$ 493,166.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	73.18% TOTAL EARNINGS	450,578.97	201,936.97
FUNDS AVAILABLE:	\$ 165,107.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	450,578.97	201,936.97
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,200.94	-4,012.14
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	445,378.03	197,924.83
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	445,378.03	197,924.83
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 197,924.83

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0010	202-00035	REMOVAL OF PIPE	140.000	140.000		
			LF	0.000	0.00	
			20.00000	140.000		2,800.00
0015	202-00220	REMOVAL OF ASPHALT MAT	5,481.000	2,741.000		
			SY	2,740.000	8,220.00	
			3.00000	5,481.000		16,443.00
0020	202-00810	REMOVAL OF GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			50.00000	4.000		200.00
0025	202-01000	REMOVAL OF FENCE	2,475.000	2,475.000		
			LF	0.000	0.00	
			1.00000	2,475.000		2,475.00
0030	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	12,190.000	9,610.000		
			CY	2,580.000	18,060.00	
			7.00000	12,190.000		85,330.00
0035	203-01100	PROOF ROLLING	10.000	0.000		
			HOUR	3.000	360.00	
			120.00000	3.000		360.00
0040	203-01597	POTHOLING	15.500	10.000		
			HOUR	5.500	1,100.00	
			200.00000	15.500		3,100.00
0045	206-00000	STRUCTURE EXCAVATION	49.000	49.000		
			CY	0.000	0.00	
			14.00000	49.000		686.00
0050	207-00205	TOPSOIL	936.000	585.000		
			CY	164.000	820.00	
			5.00000	749.000		3,745.00
0055	208-00011	EROSION BALES (WEED FREE)	25.000	0.000		
			EACH	20.000	300.00	
			15.00000	20.000		300.00

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CAT NO0200 ROADWAY						
0060	212-00006	SEEDING (NATIVE)	1.740	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0065	213-00002	MULCHING (WEED FREE HAY)	0.740	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0070	213-00061	MULCH TACKIFIER	74.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0075	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,810.000	0.000		
			TON	1,150.380	23,007.60	
			20.00000	1,150.380		23,007.60
0080	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	2,495.000	0.000		
			TON	759.540	32,660.22	
			43.00000	759.540		32,660.22
0085	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,193.000	0.000		
			GAL	0.000	0.00	
			0.50000	0.000		0.00
0090	506-00206	RIPRAP (6 INCH)	23.000	17.000		
			CY	0.000	0.00	
			75.00000	17.000		1,275.00
0095	506-00209	RIPRAP (9 INCH)	65.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0100	603-01300	30 INCH REINFORCED CONCRETE PIPE	136.000	96.000		
			LF	30.000	1,800.00	
			60.00000	126.000		7,560.00
0105	603-01540	54 INCH REINFORCED CONCRETE PIPE	0.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0110	603-05030	30 INCH REINFORCED CONCRETE END SECTION	4.000	3.000		
			EACH	1.000	690.00	
			690.00000	4.000		2,760.00

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CAT NO0200 ROADWAY						
0115	603-05054	54 INCH REINFORCED CONCRETE END SECTION	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0120	607-00005	END POST	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0125	607-00010	CORNER AND LINE BRACE POST	10.000	0.000		
			EACH	0.000	0.00	
			238.00000	0.000		0.00
0130	607-01000	FENCE BARBED WIRE WITH METAL POSTS	3,230.000	0.000		
			LF	0.000	0.00	
			1.10000	0.000		0.00
0135	612-00001	DELINEATOR (TYPE I)	36.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0140	612-00002	DELINEATOR (TYPE II)	5.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0145	612-00003	DELINEATOR (TYPE III)	8.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0150	614-00011	SIGN PANEL (CLASS I)	40.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0155	614-00012	SIGN PANEL (CLASS II)	25.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0160	614-01582	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	112.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0165	614-03002	CONCRETE FOOTING (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-80001	FLASHING BEACON (SOLAR POWERED)	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0175	621-00450	DETOUR PAVEMENT	3,584.000	3,131.000		
			SY	453.000	5,889.00	
			13.00000	3,584.000		46,592.00
0180	625-00000	*CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.280	3,360.00	
			12,000.00000	0.780		9,360.00
0185	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	18,000.00	
			36,000.00000	1.000		36,000.00
0190	627-00005	EPOXY PAVEMENT MARKING	32.000	0.000		
			GAL	0.000	0.00	
			210.00000	0.000		0.00
0195	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	34.000	34.000		
			GAL	0.000	0.00	
			40.00000	34.000		1,360.00
0200	627-30325	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	99.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0205	630-00000	*FLAGGING	400.000	259.500		
			HOUR	99.800	1,796.40	
			18.00000	359.300		6,467.40
0210	630-00007	*TRAFFIC CONTROL INSPECTION	90.000	34.000		
			DAY	16.000	800.00	
			50.00000	50.000		2,500.00
0215	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	28.000		
			DAY	19.000	6,650.00	
			350.00000	47.000		16,450.00
0220	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	11.000		
			EACH	1.600	32.00	
			20.00000	12.600		252.00

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CAT NO0200 ROADWAY						
0225	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	8.000		
			EACH	6.400	320.00	
			50.00000	14.400		720.00
0230	630-80360	*DRUM CHANNELIZING DEVICE	100.000	85.000		
			EACH	-4.000	-112.00	
			28.00000	81.000		2,268.00
0235	630-80370	CONCRETE BARRIER (TEMPORARY)	1,800.000	1,800.000		
			LF	-180.000	-1,440.00	
			8.00000	1,620.000		12,960.00
0240	630-80380	*TRAFFIC CONE	100.000	20.000		
			EACH	16.000	192.00	
			12.00000	36.000		432.00
0245	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000	4.000		
			EACH	-0.400	-1,600.00	
			4,000.00000	3.600		14,400.00
0250	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	7,746.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	210-00825	RES FLASHING BEACON MCR #1 FOR RESET FLASHING STOP SIGN	1.000 EACH 1,950.00000	0.000 1.000 1.000	1,950.00	1,950.00
0285	630-80338	BARRICADE (3 M-D) (TEMP)	2.000 EACH 250.00000	2.000 -0.200 1.800	-50.00	450.00
0290	614-80311	BARRICADE (TY 3 F-A)	4.000 EACH 355.00000	4.000 0.000 4.000	0.00	1,420.00
0295	614-10120	VAR MESH SIGN	3.640 EACH 1,750.00000	1.000 2.640 3.640	4,620.00	6,370.00
0300	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	550.000 LF 15.50000	500.000 0.000 500.000	0.00	7,750.00
0305	603-01360	36 INCH REINFORCED CONCRETE PIPE	128.000 LF 126.00000	64.000 64.000 128.000	8,064.00	16,128.00
0310	603-05036	36 INCH REINFORCED CONCRETE END SECTION	4.000 EACH 1,300.00000	2.000 2.000 4.000	2,600.00	5,200.00
0320	203-00100	MUCK EXCAVATION USED TO EXCAVATE TO PLACE GEOGRID AND ROCK	950.000 CY 22.00000	0.000 867.400 867.400	19,082.80	19,082.80
0325	506-01020	GEOGRID REINFORCEMENT TENSAR EX-1300	1,500.000 SY 7.50000	0.000 1,423.900 1,423.900	10,679.25	10,679.25
0330	900-00024	ADDED ITEM (TON) / 3" TO 6" RIPRAP USED TO STABILIZE SUBGRADE	1,700.000 TON 22.00000	0.000 1,549.350 1,549.350	34,085.70	34,085.70
			CAT 0200 CURRENT AMT \$	615,686.50	\$ 201,936.97	\$ 450,578.97
			PROJECT TOTAL CURRENT AMT \$	615,686.50	\$ 201,936.97	\$ 450,578.97