

ESTIMATE SUMMARY

13:54:27

CONTID: C12862

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 12862-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.0 DAYS

TIME ALLOW:

75 WORK DAYS

SH 105/Furrow Rd

PERCENT TIME: 101.33

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

PAY PERIOD ENDING 06/30/2005 DATE TIME STARTED 02/21/2005  
 DATE LET 10/07/2004 DATE WORK BEGAN  
 DATE AWARDED 10/28/2004 DATE TIME STOPPED 07/01/2005  
 DATE CONTRACT EXECUTED 11/12/2004 DATE ACCEPTED 07/01/2005  
 DATE NOTICE TO PROCEED 02/21/2005

LITTLETON CO 80123 303-979-9330

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 651,663.00 PARTICIPATING	\$ 629,055.00	\$ 178,476.03
AWARD PROJECT AMT:	\$ 493,166.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.53% TOTAL EARNINGS	629,055.00	178,476.03
FUNDS AVAILABLE:	\$ 22,608.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	629,055.00	178,476.03
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,255.48	945.46
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	624,799.52	179,421.49
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	624,799.52	179,421.49
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 179,421.49

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12862  
 PCN: 12862-BID  
 PROJECT: SHE 105A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 07/18/2005

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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
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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	5,481.000		
			SY	0.000	0.00	
			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	12,190.000		
			CY	0.000	0.00	
			7.00000	12,190.000		85,330.00
0035	203-01100	PROOF ROLLING	8.000	3.000		
			HOUR	5.000	600.00	
			120.00000	8.000		960.00
0040	203-01597	POTHOLING	20.500	15.500		
			HOUR	5.000	1,000.00	
			200.00000	20.500		4,100.00
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	749.000		
			CY	187.000	935.00	
			5.00000	936.000		4,680.00
0055	208-00011	*EROSION BALES (WEED FREE)	20.000	20.000		
			EACH	0.000	0.00	
			15.00000	20.000		300.00

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CAT NO0200 ROADWAY						
0060	212-00006	*SEEDING (NATIVE)	2.890	0.000		
			ACRE	2.890	2,312.00	
			800.00000	2.890		2,312.00
0065	213-00002	*MULCHING (WEED FREE HAY)	2.270	0.000		
			ACRE	2.270	1,589.00	
			700.00000	2.270		1,589.00
0070	213-00061	*MULCH TACKIFIER	454.000	0.000		
			LB	454.000	2,270.00	
			5.00000	454.000		2,270.00
0075	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,307.830	1,150.380		
			TON	1,157.450	23,149.00	
			20.00000	2,307.830		46,156.60
0080	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	2,955.800	759.540		
			TON	1,696.260	72,939.18	
			43.00000	2,455.800		105,599.40
0085	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	602.000	0.000		
			GAL	602.000	301.00	
			0.50000	602.000		301.00
0090	506-00206	RIPRAP (6 INCH)	24.500	17.000		
			CY	7.500	562.50	
			75.00000	24.500		1,837.50
0095	506-00209	RIPRAP (9 INCH)	34.700	0.000		
			CY	34.700	2,602.50	
			75.00000	34.700		2,602.50
0100	603-01300	30 INCH REINFORCED CONCRETE PIPE	126.000	126.000		
			LF	0.000	0.00	
			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	4.000		
			EACH	0.000	0.00	
			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	8.000	0.000		
			EACH	8.000	1,600.00	
			200.00000	8.000		1,600.00
0125	607-00010	CORNER AND LINE BRACE POST	6.000	0.000		
			EACH	6.000	1,428.00	
			238.00000	6.000		1,428.00
0130	607-01000	FENCE BARBED WIRE WITH METAL POSTS	3,378.000	0.000		
			LF	3,378.000	3,715.80	
			1.10000	3,378.000		3,715.80
0135	612-00001	*DELINEATOR (TYPE I)	32.000	0.000		
			EACH	32.000	384.00	
			12.00000	32.000		384.00
0140	612-00002	*DELINEATOR (TYPE II)	5.000	0.000		
			EACH	5.000	70.00	
			14.00000	5.000		70.00
0145	612-00003	*DELINEATOR (TYPE III)	9.000	0.000		
			EACH	9.000	144.00	
			16.00000	9.000		144.00
0150	614-00011	*SIGN PANEL (CLASS I)	44.000	0.000		
			SF	44.000	572.00	
			13.00000	44.000		572.00
0155	614-00012	*SIGN PANEL (CLASS II)	25.000	0.000		
			SF	25.000	400.00	
			16.00000	25.000		400.00
0160	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	126.000	0.000		
			LF	126.000	3,276.00	
			26.00000	126.000		3,276.00
0165	614-03002	*CONCRETE FOOTING (TYPE 2)	2.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00

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CAT NO0200 ROADWAY						
0170	614-80001	*FLASHING BEACON (SOLAR POWERED)	2.000 EACH 3,500.00000	0.000 2.000 2.000	7,000.00	7,000.00
0175	621-00450	DETOUR PAVEMENT	3,584.000 SY 13.00000	3,584.000 0.000 3,584.000	0.00	46,592.00
0180	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 12,000.00000	0.780 0.220 1.000	2,640.00	12,000.00
0185	626-00000	*MOBILIZATION	1.000 L S 36,000.00000	1.000 0.000 1.000	0.00	36,000.00
0190	627-00005	*EPOXY PAVEMENT MARKING	43.580 GAL 210.00000	0.000 43.580 43.580	9,151.80	9,151.80
0195	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	58.000 GAL 40.00000	34.000 24.000 58.000	960.00	2,320.00
0200	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	237.000 SF 20.00000	0.000 237.000 237.000	4,740.00	4,740.00
0205	630-00000	*FLAGGING	568.800 HOUR 18.00000	359.300 209.500 568.800	3,771.00	10,238.40
0210	630-00007	*TRAFFIC CONTROL INSPECTION	60.000 DAY 50.00000	50.000 10.000 60.000	500.00	3,000.00
0215	630-00012	*TRAFFIC CONTROL MANAGEMENT	62.000 DAY 350.00000	47.000 15.000 62.000	5,250.00	21,700.00
0220	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	34.400 EACH 20.00000	12.600 20.400 33.000	408.00	660.00

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CAT NO0200 ROADWAY						
0225	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	23.600	14.400		
			EACH	7.600	380.00	
			50.00000	22.000		1,100.00
0230	630-80360	*DRUM CHANNELIZING DEVICE	100.000	81.000		
			EACH	9.000	252.00	
			28.00000	90.000		2,520.00
0235	630-80370	CONCRETE BARRIER (TEMPORARY)	1,800.000	1,620.000		
			LF	180.000	1,440.00	
			8.00000	1,800.000		14,400.00
0240	630-80380	*TRAFFIC CONE	100.000	36.000		
			EACH	4.000	48.00	
			12.00000	40.000		480.00
0245	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000	3.600		
			EACH	0.400	1,600.00	
			4,000.00000	4.000		16,000.00
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	1,663.000	0.000		
			F A	1,663.000	1,663.00	
			1.00000	1,663.000		1,663.00
0265	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70380	F/A EROSION CONTROL	0.000	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	2.000 EACH 1,950.00000	1.000 1.000 2.000	1,950.00	3,900.00
0285	630-80338	BARRICADE (3 M-D) (TEMP)	2.000 EACH 250.00000	1.800 0.200 2.000	50.00	500.00
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	3.640 0.000 3.640	0.00	6,370.00
0300	605-00040	4 INCH PERFORATED PIPE UNDERDRAIN	500.000 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	128.000 0.000 128.000	0.00	16,128.00
0310	603-05036	36 INCH REINFORCED CONCRETE END SECTION	4.000 EACH 1,300.00000	4.000 0.000 4.000	0.00	5,200.00
0315	900-00004	ADDED ITEM (CUBIC YARD) / FIRST ATTEMPT TO STABILIZE SUBGRADE	266.000 CY 37.00000	0.000 266.000 266.000	9,842.00	9,842.00
0320	203-00100	MUCK EXCAVATION USED TO EXCAVATE TO PLACE GEOGRID AND ROCK	867.400 CY 22.00000	867.400 0.000 867.400	0.00	19,082.80
0325	506-01020	GEOGRID REINFORCEMENT TENSAR EX-1300	1,423.900 SY 7.50000	1,423.900 0.000 1,423.900	0.00	10,679.25
0330	900-00024	ADDED ITEM (TON) / 3" TO 6" RIPRAP USED TO STABILIZE SUBGRADE	1,549.350 TON 22.00000	1,549.350 0.000 1,549.350	0.00	34,085.70

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CAT NO0200 ROADWAY						
0335	900-00022	ADDED ITEM (SQUARE YARD)/	2,279.000	0.000		
			SY	2,279.000	3,532.45	
			1.55000	2,279.000		3,532.45
0340	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	13.000	0.000		
			TON	13.000	1,430.00	
			110.00000	13.000		1,430.00
0345	900-00022	ADDED ITEM (SQUARE YARD)/	727.000	0.000		
			SY	727.000	1,017.80	
			1.40000	727.000		1,017.80
			CAT 0200	CURRENT AMT \$	651,663.00 \$	178,476.03 \$
			PROJECT TOTAL	CURRENT AMT \$	651,663.00 \$	178,476.03 \$
						629,055.00