

ESTIMATE SUMMARY

CONTID: C13165

ESTIMATE NO: 0006 FINL

SPEC YR: 1999

PCN: 13165-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 68.0 DAYS

TIME ALLOW:

73 WORK DAYS

KIT CARSON TO I-70-SH59

PERCENT TIME: 93.15

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO: STA 059A-027

KIT CARSON TO I-70-SH59

NAME OF ROAD: SH59

PROJECT COUNTIES: KIT CARSON

CHEYENNE, REGION 1

CONTRACTOR:

RITCHIE PAVING, INC. & SUBSIDIARY

2872 N. Ridge Road

PAY PERIOD ENDING 07/10/2002

DATE TIME STARTED 04/02/2001

DATE LET 12/21/2000

DATE WORK BEGAN

DATE AWARDED 12/26/2000

DATE TIME STOPPED 09/14/2001

DATE CONTRACT EXECUTED 01/11/2001

DATE ACCEPTED 09/14/2001

WICHITA KS 67277 316/462-0257

DATE NOTICE TO PROCEED 04/02/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,049,132.55	PARTICIPATING	\$ 3,049,132.55	\$ 4,873.50
AWARD PROJECT AMT:	\$ 2,586,296.41	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	3,049,132.55	4,873.50
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,049,132.55	4,873.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	36,043.23
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,049,132.55	40,916.73
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,049,132.55	40,916.73
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 40,916.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00810	*REMOVAL OF GROUND SIGN	45.000	45.000		
			EACH	0.000	0.00	
			75.00000	45.000		3,375.00
0010	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	0.000	0.000		
			LF	0.000	0.00	
			6.10000	0.000		0.00
0015	202-01300	*REMOVAL OF END ANCHORAGE	24.000	24.000		
			EACH	0.000	0.00	
			75.00000	24.000		1,800.00
0016	202-00240	*REMOVAL OF ASPHALT MAT (PLANING) REMOVE ASPHALT MAT(PLANING)-MCR LINE 2	2,329.000	2,329.000		
			SY	0.000	0.00	
			5.09000	2,329.000		11,854.61
0017	900-00007	*ADDED ITEM (EACH)/ ROTOMILL MOBILIZATION-MCR LINE 9	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0020	203-00100	*MUCK EXCAVATION	115.900	115.900		
			CY	0.000	0.00	
			30.00000	115.900		3,477.00
0025	203-00210	*BORROW (COMPLETE IN PLACE)	7,876.000	7,876.000		
			CY	0.000	0.00	
			8.41000	7,876.000		66,237.16
0030	203-01500	*BLADING	22.000	22.000		
			hour	0.000	0.00	
			67.00000	22.000		1,474.00
0031	304-09000	ABC (SPEC) ABC (SPECIAL)-MCR LINE 5	178.300	178.300		
			CY	0.000	0.00	
			21.00000	178.300		3,744.30
0035	210-01130	*RESET GUARDRAIL TYPE 3	2,595.000	2,595.000		
			LF	0.000	0.00	
			8.75000	2,595.000		22,706.25
0039	626-00100	*MOBILIZATION (W/O AUTOPAY) PROFILOGRAPH(ADDED MOB.)-MCR LINE 7	1.000	1.000		
			L S	0.000	0.00	
			1,200.00000	1.000		1,200.00

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CAT NO0200 ROADWAY						
0040	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,381.660	1,381.660		
			TON	0.000	0.00	
			76.00000	1,381.660		105,006.16
0045	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	514.360	514.360		
			TON	0.000	0.00	
			26.00000	514.360		13,373.36
0050	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	69,973.570	69,973.570		
			TON	0.000	0.00	
			30.00000	69,973.570		2,099,207.10
0050		MATERIAL ALLOWANCE HBP CA -1		0.000		
			TON	0.000	0.00	
			10.50000	0.000		0.00
0050		MATERIAL ALLOWANCE HBP CR -1		0.000		
			TON	0.000	0.00	
			6.50000	0.000		0.00
0050		MATERIAL ALLOWANCE HBP CR-1		0.000		
			TON	0.000	0.00	
			6.50000	0.000		0.00
0050		MATERIAL ALLOWANCE HBP SSG-1		0.000		
			TON	0.000	0.00	
			4.00000	0.000		0.00
0051	900-00024	ADDED ITEM (TON)/ HBP(ADDED HAUL)-MCR LINE 8	9,207.920	9,207.920		
			TON	0.000	0.00	
			4.73000	9,207.920		43,553.46
0055	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	32,567.000	32,567.000		
			GAL	0.000	0.00	
			0.82000	32,567.000		26,704.94
0060	420-00110	*GEOTEXTILE (DRAINAGE) (CLASS A)	0.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0065	515-00120	*WATERPROOFING (MEMBRANE)	514.000	514.000		
			SY	0.000	0.00	
			11.00000	514.000		5,654.00

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CAT NO0200 ROADWAY						
0070	605-00004	*4 INCH NON-PERFORATED PIPE UNDERDRAIN	30.000	30.000		
			LF	0.000	0.00	
			35.00000	30.000		1,050.00
0075	605-00040	*4 INCH PERFORATED PIPE UNDERDRAIN	1,935.000	1,935.000		
			LF	0.000	0.00	
			25.00000	1,935.000		48,375.00
0080	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,139.000	3,139.000		
			LF	0.000	0.00	
			12.90000	3,139.000		40,493.10
0085	606-01370	*TRANSITION TYPE 3G	8.000	8.000		
			EACH	0.000	0.00	
			825.00000	8.000		6,600.00
0090	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	24.000	24.000		
			EACH	0.000	0.00	
			1,200.00000	24.000		28,800.00
0095	614-00011	*SIGN PANEL (CLASS I)	179.000	179.000		
			SF	0.000	0.00	
			17.00000	179.000		3,043.00
0100	614-00012	*SIGN PANEL (CLASS II)	104.000	104.000		
			SF	0.000	0.00	
			20.00000	104.000		2,080.00
0105	614-00013	*SIGN PANEL (CLASS III)	30.000	30.000		
			SF	0.000	0.00	
			27.00000	30.000		810.00
0110	614-01502	*STEEL SIGN POST (2 INCH ROUND)	342.500	342.500		
			LF	0.000	0.00	
			6.50000	342.500		2,226.25
0115	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	132.000	132.000		
			LF	0.000	0.00	
			23.00000	132.000		3,036.00
0116	614-80000	*FLASHING BEACON FLASHING BEACON SIGN-MCR LINE 1	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00

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CAT NO0200 ROADWAY						
0117	614-86735	WEATHER SENSOR WEATHER SENSOR-MCR LINE 4	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0118	626-00100	*MOBILIZATION (WITHOUT AUTOPAY) TRAFFIC CONTROL(ADDED MOB.)-MCR LINE 6	1.000	1.000		
			L S	0.000	0.00	
			1,600.00000	1.000		1,600.00
0119	900-00014	*ADDED ITEM (LUMP SUM)/ ELECTRICAL SIGN CONNECTION-MCR LINE 10	0.822	0.822		
			L S	0.000	0.00	
			250.00000	0.822		205.50
0120	626-00000	*MOBILIZATION	0.900	0.900		
			L S	0.000	0.00	
			163,000.00000	0.900		146,700.00
0125	627-00005	*EPOXY PAVEMENT MARKING	1,455.000	1,455.000		
			GAL	0.000	0.00	
			50.00000	1,455.000		72,750.00
0130	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	482.000	482.000		
			GAL	0.000	0.00	
			15.00000	482.000		7,230.00
0131	900-00014	*ADDED ITEM (LUMP SUM)/ SURVEY MONUMENTATION-MCR LINE 3	1.000	1.000		
			L S	0.000	0.00	
			12,785.00000	1.000		12,785.00
0135	630-00000	*FLAGGING	4,039.500	4,039.500		
			hour	0.000	0.00	
			22.00000	4,039.500		88,869.00
0140	630-00002	*TRAFFIC CONTROL SUPERVISOR	51.000	51.000		
			DAY	0.000	0.00	
			325.00000	51.000		16,575.00
0145	630-00007	*TRAFFIC CONTROL INSPECTION	47.000	47.000		
			DAY	0.000	0.00	
			130.00000	47.000		6,110.00
0150	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	9.000		
			EACH	1.000	75.00	
			75.00000	10.000		750.00

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CAT NO0200 ROADWAY						
0155	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	67.000	60.300		
			EACH	6.700	770.50	
			115.00000	67.000		7,705.00
0160	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.800	104.00	
			130.00000	8.000		1,040.00
0165	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	28.800		
			SF	3.200	64.00	
			20.00000	32.000		640.00
0170	630-80359	*PORTABLE MESSAGE SIGN PANEL	0.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00
0175	630-80360	*DRUM CHANNELIZING DEVICE	20.000	18.000		
			EACH	2.000	80.00	
			40.00000	20.000		800.00
0180	630-80380	*TRAFFIC CONE	180.000	162.000		
			EACH	18.000	180.00	
			10.00000	180.000		1,800.00
0185	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	3,764.130	3,764.130		
			F A	0.000	0.00	
			1.00000	3,764.130		3,764.13
0195	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70025	F/A QUALITY INCENTIVE PAYMENT	77,150.010	77,150.010		
			F A	0.000	0.00	
			1.00000	77,150.010		77,150.01

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CAT NO0200 ROADWAY						
0210	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 3,002,854.33 \$	1,273.50 \$	3,002,854.33
CAT NO0300 STRUCTURE_G-25-K						
0215	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	95.850	95.850		
			TON	0.000	0.00	
			30.00000	95.850		2,875.50
0220	420-00500	GEOTEXTILE (PAVING)	803.000	803.000		
			SY	0.000	0.00	
			6.00000	803.000		4,818.00
0225	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			148.00000	0.000		0.00
0230	609-60011	*CURB TYPE 6 (SECTION M)	0.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0235	615-00050	*EMBANKMENT PROTECTOR TYPE 5	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0240	626-00000	MOBILIZATION	0.100	0.100		
			L S	0.000	0.00	
			163,000.00000	0.100		16,300.00
0245	700-70035	F/A BRIDGE REPAIR & GROUTING	684.720	684.720		
			F A	0.000	0.00	
			1.00000	684.720		684.72
			CAT 0300	CURRENT AMT \$ 24,678.22 \$	0.00 \$	24,678.22
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0250	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0255	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0260	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000	0.000		
			EACH	1.000	3,600.00	
			3,600.00000	1.000		3,600.00
0265	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
			CAT 0400	CURRENT AMT	\$ 21,600.00	\$ 21,600.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,049,132.55	\$ 3,049,132.55