

ESTIMATE SUMMARY

CONTID: C13353

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13353-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.5 DAYS

TIME ALLOW:

60 WORK DAYS

I-225, N. OF PARKER RD. TO N. OF 6TH AVE.

PERCENT TIME: 55.83

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: STA 2254-063

I-225, N. OF PARKER RD. TO N. OF 6TH AVE.

NAME OF ROAD: 225

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

KIEWIT WESTERN CO.

PAY PERIOD ENDING 07/28/2002

DATE TIME STARTED 06/03/2002

7926 S. Platte Canyon Road

DATE LET 01/24/2002

DATE WORK BEGAN

DATE AWARDED 01/29/2002

DATE TIME STOPPED 10/18/2002

DATE CONTRACT EXECUTED 02/15/2002

DATE ACCEPTED 10/18/2002

LITTLETON CO 80128-59 303-979-9330

DATE NOTICE TO PROCEED 06/03/2002

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,667,862.10 PARTICIPATING	\$ 1,993,913.89	\$ 1,390,989.89
AWARD PROJECT AMT:	\$ 3,085,504.04 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	74.74% TOTAL EARNINGS	1,993,913.89	1,390,989.89
FUNDS AVAILABLE:	\$ 673,948.21 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,993,913.89	1,390,989.89
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,662.34	-12,270.61
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,981,251.55	1,378,719.28
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,981,251.55	1,378,719.28
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,378,719.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13353
 PCN: 13353-BID
 PROJECT: STA 2254-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/31/2002

21:36:32

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	202-00090	*REMOVAL OF DELINEATOR	18.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0010	202-00201	*REMOVAL OF CURB	0.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0015	202-00210	*REMOVAL OF CONCRETE PAVEMENT	1,350.000	1,349.500		
			SY	0.000	0.00	
			85.00000	1,349.500		114,707.50
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			14.50000	0.000		0.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	2,138.000	0.000		
			LF	0.000	0.00	
			3.15000	0.000		0.00
0030	202-01300	*REMOVAL OF END ANCHORAGE	18.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0035	202-04002	CLEAN CULVERT	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0040	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	300.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0045	203-01500	BLADING	20.000	0.000		
			hour	20.000	2,000.00	
			100.00000	20.000		2,000.00
0050	203-01597	POTHOLING	0.000	0.000		
			hour	0.000	0.00	
			175.00000	0.000		0.00
0055	207-00205	TOPSOIL	147.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C13353
 PCN: 13353-BID
 PROJECT: STA 2254-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 07/31/2002
 21:36:32

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						
0060	208-00011	*EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0065	208-00020	*SILT FENCE	500.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0070	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0075	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0080	210-04200	*ADJUST GUARDRAIL	438.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0085	212-00006	*SEEDING (NATIVE)	0.950	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0090	213-00002	*MULCHING (WEED FREE HAY)	0.950	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0095	213-00061	*MULCH TACKIFIER	143.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0100	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,178.530	0.000		
			TON	0.000	0.00	
			25.00000	0.000		0.00
0105	306-01000	*RECONDITIONING	1,350.000	1,349.500		
			SY	0.000	0.00	
			28.00000	1,349.500		37,786.00
0110	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	32.380	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00

CONTID: C13353
 PCN: 13353-BID
 PROJECT: STA 2254-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 07/31/2002
 21:36:32

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						
0115	403-09126	STONE MASTIC ASPHALT (ASPHALT) (POLYMER MODIFIED)	0.000	0.000		
			TON	0.000	0.00	
			47.00000	0.000		0.00
0116	403-09121	SMA (FIBERS) (ASPH) SPECIFICATION CHANGE ADDED FIBERS TO THE SMA MIX DESIGN.	14,515.940	0.000		
			TON	14,515.940	716,651.96	
			49.37000	14,515.940		716,651.96
0120	403-34841	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-22)	8,903.520	0.000		
			TON	2,090.210	79,427.98	
			38.00000	2,090.210		79,427.98
0125	408-01000	*HOT POURED JOINT AND CRACK SEALANT	5.100	5.100		
			TON	0.000	0.00	
			3,200.00000	5.100		16,320.00
0130	409-09000	*MICRO-SURFACING SEAL COAT	3,270.630	512.720		
			TON	2,757.910	344,738.75	
			125.00000	3,270.630		408,828.75
0135	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	8,350.000	525.000		
			GAL	6,500.000	3,900.00	
			0.60000	7,025.000		4,215.00
0140	412-00805	*CONCRETE PAVEMENT (8 INCH) (FAST TRACK)	1,350.000	1,349.500		
			SY	0.000	0.00	
			100.00000	1,349.500		134,950.00
0145	412-15050	*CROSS STITCHING	500.000	500.000		
			EACH	0.000	0.00	
			55.00000	500.000		27,500.00
0150	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,013.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0155	606-01370	*TRANSITION TYPE 3G	8.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0160	606-01380	*TRANSITION TYPE 3H	3.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00

CONTID: C13353
 PCN: 13353-BID
 PROJECT: STA 2254-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 07/31/2002
 21:36:32

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						
0165	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0170	606-02005	*END ANCHORAGE (FLARED)	6.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0175	609-24002	*GUTTER TYPE 2 (2 FOOT)	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0180	609-60011	CURB TYPE 6 (SECTION M)	8.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0185	612-00001	*DELINEATOR (TYPE I)	73.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0190	612-00003	*DELINEATOR (TYPE III)	26.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0195	614-72875	*LOOP DETECTOR WIRE	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0200	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	129,000.00	
			258,000.00000	1.000		258,000.00
0205	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.330		
			L S	0.330	3,300.00	
			10,000.00000	0.660		6,600.00
0210	627-00002	*THERMOPLASTIC PAVEMENT MARKING	31,748.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0215	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	717.260	0.000		
			GAL	615.030	18,450.90	
			30.00000	615.030		18,450.90

CONTID: C13353
 PCN: 13353-BID
 PROJECT: STA 2254-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 07/31/2002
 21:36:32

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						
0220	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	3,491.000	0.000		
			SF	3,273.330	32,733.30	
			10.00000	3,273.330		32,733.30
0225	630-00000	*FLAGGING	980.000	253.500		
			HOOR	427.000	14,091.00	
			33.00000	680.500		22,456.50
0230	630-00003	*UNIFORMED TRAFFIC CONTROL	683.000	167.000		
			HOOR	308.500	15,425.00	
			50.00000	475.500		23,775.00
0235	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	0.500		
			EACH	0.500	1,500.00	
			3,000.00000	1.000		3,000.00
0240	630-00007	*TRAFFIC CONTROL INSPECTION	33.000	8.000		
			DAY	10.000	1,250.00	
			125.00000	18.000		2,250.00
0245	630-00009	*TRAFFIC CONTROL VEHICLE (TRUCK)	1.000	0.500		
			EACH	0.500	4,250.00	
			8,500.00000	1.000		8,500.00
0250	630-00012	*TRAFFIC CONTROL MANAGEMENT	52.000	17.000		
			DAY	18.000	9,000.00	
			500.00000	35.000		17,500.00
0255	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0260	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000	1.000		
			EACH	2.500	250.00	
			100.00000	3.500		350.00
0265	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	11.000		
			EACH	7.000	910.00	
			130.00000	18.000		2,340.00
0270	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			130.00000	2.000		260.00

CONTID: C13353
 PCN: 13353-BID
 PROJECT: STA 2254-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 07/31/2002
 21:36:32

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						
0275	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	140.000	70.000		
			SF	0.000	0.00	
			25.00000	70.000		1,750.00
0280	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0285	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0290	630-80360	*DRUM CHANNELIZING DEVICE	10.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0295	630-80380	*TRAFFIC CONE	560.000	212.500		
			EACH	67.500	1,350.00	
			20.00000	280.000		5,600.00
0300	630-80520	*MOBILE PAVEMENT MARKING ZONE	4.000	0.000		
			DAY	0.000	0.00	
			2,500.00000	0.000		0.00
0305	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.000		
			EACH	0.000	0.00	
			7,000.00000	0.000		0.00
0310	700-70010	F/A MINOR CONTRACT REVISIONS	57,239.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70011	F/A PARTNERING	419.420	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70020	F/A ON-THE-JOB TRAINEE	400.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70022	F/A OJT PILOT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13353
 PCN: 13353-BID
 PROJECT: STA 2254-063

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/31/2002

ESTIMATE NO: 0002

21:36:32

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						
0330	700-70025	F/A QUALITY INCENTIVE PAYMENT	13,228.960	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70034	F/A PAVEMENT SMOOTHNESS	22,821.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70570	F/A GUARDRAIL REPAIR	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,632,601.10	\$ 1,378,228.89 \$ 1,958,652.89
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0350	620-00002	FIELD OFFICE (CLASS 2)	0.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
0355	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0360	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0365	900-00006	ADDED ITEM (DOLLAR)/ REIMBURSEMENT FOR DELETION OF FIELD OFFICE(CL2)	12,761.000	0.000		
			DOL	12,761.000	12,761.00	
			1.00000	12,761.000		12,761.00
			CAT 0400	CURRENT AMT	\$ 35,261.00	\$ 12,761.00 \$ 35,261.00
PROJECT TOTAL			CURRENT AMT	\$ 2,667,862.10	\$ 1,390,989.89	\$ 1,993,913.89