

ESTIMATE SUMMARY

CONTID: C13353

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13353-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.5 DAYS

TIME ALLOW:

60 WORK DAYS

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

PERCENT TIME: 82.50

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.

7926 S. Platte Canyon Road

LITTLETON

CO 80128-59 303-979-9330

PAY PERIOD ENDING	08/22/2002	DATE TIME STARTED	06/03/2002
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
DATE NOTICE TO PROCEED	06/03/2002		

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,667,862.10	PARTICIPATING	\$ 2,404,309.26	\$ 410,395.37
AWARD PROJECT AMT:	\$ 3,085,504.04	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.12%	TOTAL EARNINGS	2,404,309.26	410,395.37
FUNDS AVAILABLE:	\$ 263,552.84	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,404,309.26	410,395.37
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-16,729.50	-4,067.16
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,387,579.76	406,328.21
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,387,579.76	406,328.21
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 406,328.21

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	202-00090	*REMOVAL OF DELINEATOR	18.000	0.000		
			EACH	18.000	1,800.00	
			100.00000	18.000		1,800.00
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	2,137.500	6,733.13	
			3.15000	2,137.500		6,733.13
0030	202-01300	*REMOVAL OF END ANCHORAGE	18.000	0.000		
			EACH	18.000	2,700.00	
			150.00000	18.000		2,700.00
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	20.000		
			hour	0.000	0.00	
			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	147.000	2,205.00	
			15.00000	147.000		2,205.00

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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	500.000	5,000.00	
			10.00000	500.000		5,000.00
0070	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0075	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0080	210-04200	*ADJUST GUARDRAIL	438.000	0.000		
			LF	437.500	6,125.00	
			14.00000	437.500		6,125.00
0085	212-00006	*SEEDING (NATIVE)	0.950	0.000		
			ACRE	0.950	2,375.00	
			2,500.00000	0.950		2,375.00
0090	213-00002	*MULCHING (WEED FREE HAY)	0.950	0.000		
			ACRE	0.950	1,900.00	
			2,000.00000	0.950		1,900.00
0095	213-00061	*MULCH TACKIFIER	143.000	0.000		
			LB	143.000	858.00	
			6.00000	143.000		858.00
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

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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	14,515.940		
			TON	0.000	0.00	
			49.37000	14,515.940		716,651.96
0120	403-34841	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-22)	8,903.520	2,090.210		
			TON	6,758.930	256,839.34	
			38.00000	8,849.140		336,267.32
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	3,270.630		
			TON	0.000	0.00	
			125.00000	3,270.630		408,828.75
0135	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	8,350.000	7,025.000		
			GAL	1,000.000	600.00	
			0.60000	8,025.000		4,815.00
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	2,012.500	26,162.50	
			13.00000	2,012.500		26,162.50
0155	606-01370	*TRANSITION TYPE 3G	8.000	0.000		
			EACH	8.000	8,000.00	
			1,000.00000	8.000		8,000.00
0160	606-01380	*TRANSITION TYPE 3H	3.000	0.000		
			EACH	3.000	2,400.00	
			800.00000	3.000		2,400.00

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CAT NO0200 ROADWAY						
0165	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0170	606-02005	*END ANCHORAGE (FLARED)	6.000	0.000		
			EACH	6.000	10,800.00	
			1,800.00000	6.000		10,800.00
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	8.000	600.00	
			75.00000	8.000		600.00
0185	612-00001	*DELINEATOR (TYPE I)	73.000	0.000		
			EACH	73.000	1,825.00	
			25.00000	73.000		1,825.00
0190	612-00003	*DELINEATOR (TYPE III)	26.000	0.000		
			EACH	26.000	650.00	
			25.00000	26.000		650.00
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	1.000		
			L S	0.000	0.00	
			258,000.00000	1.000		258,000.00
0205	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.660		
			L S	0.340	3,400.00	
			10,000.00000	1.000		10,000.00
0210	627-00002	*THERMOPLASTIC PAVEMENT MARKING	31,748.000	0.000		
			SF	11,308.000	22,616.00	
			2.00000	11,308.000		22,616.00
0215	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	717.260	615.030		
			GAL	102.230	3,066.90	
			30.00000	717.260		21,517.80

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CAT NO0200 ROADWAY						
0220	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	3,491.000	3,273.330		
			SF	217.250	2,172.50	
			10.00000	3,490.580		34,905.80
0225	630-00000	*FLAGGING	980.000	680.500		
			HOURL	249.000	8,217.00	
			33.00000	929.500		30,673.50
0230	630-00003	*UNIFORMED TRAFFIC CONTROL	683.000	475.500		
			HOURL	203.500	10,175.00	
			50.00000	679.000		33,950.00
0235	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0240	630-00007	*TRAFFIC CONTROL INSPECTION	33.000	18.000		
			DAY	7.000	875.00	
			125.00000	25.000		3,125.00
0245	630-00009	*TRAFFIC CONTROL VEHICLE (TRUCK)	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0250	630-00012	*TRAFFIC CONTROL MANAGEMENT	52.000	35.000		
			DAY	13.000	6,500.00	
			500.00000	48.000		24,000.00
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	3.500		
			EACH	0.000	0.00	
			100.00000	3.500		350.00
0265	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	18.000		
			EACH	0.000	0.00	
			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

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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	5.000	300.00	
			60.00000	5.000		300.00
0295	630-80380	*TRAFFIC CONE	560.000	280.000		
			EACH	0.000	0.00	
			20.00000	280.000		5,600.00
0300	630-80520	*MOBILE PAVEMENT MARKING ZONE	4.000	0.000		
			DAY	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0305	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.000		
			EACH	0.500	3,500.00	
			7,000.00000	0.500		3,500.00
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

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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 \$	410,395.37 \$ 2,369,048.26
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	12,761.000		
			DOL	0.000	0.00	
			1.00000	12,761.000		12,761.00
			CAT 0400	CURRENT AMT	\$ 35,261.00 \$	0.00 \$ 35,261.00
PROJECT TOTAL			CURRENT AMT	\$ 2,667,862.10 \$	410,395.37 \$	2,404,309.26