

ESTIMATE SUMMARY

CONTID: C13441

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13441-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.0 DAYS

TIME ALLOW:

85 WORK DAYS

I25 RESURFACING

PERCENT TIME: 37.65

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO: IM 0252-344
 I25 RESURFACING
 NAME OF ROAD: I25
 PROJECT COUNTIES: EL PASO

CONTRACTOR:

KIEWIT WESTERN CO.
 7926 S. Platte Canyon Road

PAY PERIOD ENDING	08/26/2001	DATE TIME STARTED	06/25/2001
DATE LET	04/05/2001	DATE WORK BEGAN	
DATE AWARDED	04/26/2001	DATE TIME STOPPED	04/17/2002
DATE CONTRACT EXECUTED	05/10/2001	DATE ACCEPTED	04/17/2002
DATE NOTICE TO PROCEED	06/25/2001		

LITTLETON CO 80128-59 303-979-9330

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,792,966.75 PARTICIPATING	\$ 1,014,658.83	\$ 672,201.40
AWARD PROJECT AMT:	\$ 1,865,867.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	56.59% TOTAL EARNINGS	1,014,658.83	672,201.40
FUNDS AVAILABLE:	\$ 778,307.92 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,014,658.83	672,201.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-986.68	-112.98
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,013,672.15	672,088.42
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,013,672.15	672,088.42
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 672,088.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13441
 PCN: 13441-BID
 PROJECT: IM 0252-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 09/10/2001
 19:44:51

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 BID ITEMS						
0005	202-00001	*REMOVAL OF STRUCTURE	4.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0010	202-00037	REMOVAL OF END SECTION	5.000	1.000		
			EACH	4.000	400.00	
			100.00000	5.000		500.00
0015	202-00090	*REMOVAL OF DELINEATOR	173.000	0.000		
			EACH	41.000	287.00	
			7.00000	41.000		287.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	7,342.000	7,342.000		
			SY	0.000	0.00	
			2.00000	7,342.000		14,684.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING DELETED FORM 105	0.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0030	202-01000	REMOVAL OF FENCE	48.000	48.000		
			LF	0.000	0.00	
			12.00000	48.000		576.00
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,170.000	300.000		
			LF	125.000	375.00	
			3.00000	425.000		1,275.00
0040	202-01300	*REMOVAL OF END ANCHORAGE	26.000	0.000		
			EACH	3.000	690.00	
			230.00000	3.000		690.00
0045	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0050	203-01500	BLADING	30.000	5.000		
			HOUR	11.000	1,375.00	
			125.00000	16.000		2,000.00
0055	207-00205	*TOPSOIL	2,964.000	0.000		
			CY	0.000	0.00	
			11.00000	0.000		0.00

CONTID: C13441
 PCN: 13441-BID
 PROJECT: IM 0252-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 09/10/2001
 19:44:51

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 BID ITEMS						
0060	208-00020	SILT FENCE	792.000	792.000		
			LF	0.000	0.00	
			3.00000	792.000		2,376.00
0065	210-00015	RESET END SECTION DELETED FORM 105	0.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0070	212-00006	*SEEDING (NATIVE)	13.000	0.000		
			ACRE	0.000	0.00	
			350.00000	0.000		0.00
0075	213-00002	*MULCHING (WEED FREE HAY)	13.000	0.000		
			ACRE	0.000	0.00	
			350.00000	0.000		0.00
0080	213-00061	*MULCH TACKIFIER	1,950.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0085	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	56.450	56.450		
			TON	0.000	0.00	
			130.00000	56.450		7,338.50
0090	403-09500	*FURNISH HOT BITUMINOUS PAVEMENT	1,195.850	561.350		
			TON	634.500	22,207.50	
			35.00000	1,195.850		41,854.75
0095	403-33861	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 70-28)	17,162.040	0.000		
			TON	7,927.950	332,973.90	
			42.00000	7,927.950		332,973.90
0100	405-00100	*HEATING AND REMIXING TREATMENT	75,916.000	32,374.000		
			SY	43,542.000	239,481.00	
			5.50000	75,916.000		417,538.00
0105	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,058.000	3.000		
			GAL	2,063.000	2,063.00	
			1.00000	2,066.000		2,066.00
0110	411-90010	*ASPHALT REJUVENATING AGENT	1,276.000	1,276.000		
			GAL	0.000	0.00	
			1.20000	1,276.000		1,531.20

CONTID: C13441
 PCN: 13441-BID
 PROJECT: IM 0252-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 09/10/2001
 19:44:51

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 BID ITEMS						
0115	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	35.000	0.000		
			TON	0.000	0.00	
			160.00000	0.000		0.00
0120	601-10310	*FLY ASH SLURRY	20.000	20.000		
			CY	0.000	0.00	
			150.00000	20.000		3,000.00
0125	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	15.000	15.000		
			LF	0.000	0.00	
			80.00000	15.000		1,200.00
0130	603-33036	36 INCH PIPE SAFETY END TREATMENT	3.000	0.000		
			EACH	3.000	1,350.00	
			450.00000	3.000		1,350.00
0135	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING) CMO #003	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0140	606-00350	*GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING) CMO #003	0.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0145	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	13.000	0.000		
			LF	13.000	1,300.00	
			100.00000	13.000		1,300.00
0150	606-00730	*GUARDRAIL TYPE 7 (STYLE CD)	121.000	121.000		
			LF	0.000	0.00	
			100.00000	121.000		12,100.00
0155	606-01340	*END ANCHORAGE TYPE 3D CMO #003	10.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0160	606-01370	*TRANSITION TYPE 3G	6.000	2.000		
			EACH	3.000	2,400.00	
			800.00000	5.000		4,000.00
0165	606-01380	*TRANSITION TYPE 3H	4.000	2.000		
			EACH	1.000	550.00	
			550.00000	3.000		1,650.00

CONTID: C13441
 PCN: 13441-BID
 PROJECT: IM 0252-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 09/10/2001
 19:44:51

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 BID ITEMS						
0170	606-01395	*TRANSITION TYPE 3L	8.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0175	606-02005	*END ANCHORAGE (FLARED) CMO #003	9.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0180	606-10300	*BRIDGE RAIL TYPE 3	36.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0185	609-60011	CURB TYPE 6 (SECTION M)	48.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0190	612-00001	*DELINEATOR (TYPE I)	282.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0195	612-00002	*DELINEATOR (TYPE II)	38.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0200	612-00003	*DELINEATOR (TYPE III)	54.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0205	615-00050	EMBANKMENT PROTECTOR TYPE 5	3.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0210	625-00001	CONSTRUCTION SURVEYING (HOURLY)	31.000	12.000		
			HOURLY	2.000	240.00	
			120.00000	14.000		1,680.00
0215	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	46,500.00	
			93,000.00000	1.000		93,000.00
0220	627-00001	*PAVEMENT MARKING PAINT	383.000	58.000		
			GAL	174.000	6,090.00	
			35.00000	232.000		8,120.00

CONTID: C13441
 PCN: 13441-BID
 PROJECT: IM 0252-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 09/10/2001
 19:44:51

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 BID ITEMS						
0225	627-00005	*EPOXY PAVEMENT MARKING	193.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0230	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,751.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0235	627-30310	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (XWALK-STOP)	116.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0240	630-00007	*TRAFFIC CONTROL INSPECTION	84.000	22.000		
			DAY	12.000	1,560.00	
			130.00000	34.000		4,420.00
0245	630-00012	*TRAFFIC CONTROL MANAGEMENT	82.000	19.000		
			DAY	16.000	8,000.00	
			500.00000	35.000		17,500.00
0250	630-80001	*FLASHING BEACON (PORTABLE)	8.000	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
0255	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	2.000		
			EACH	0.000	0.00	
			65.00000	2.000		130.00
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	92.000	36.000		
			EACH	3.000	255.00	
			85.00000	39.000		3,315.00
0265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	6.000		
			EACH	0.000	0.00	
			90.00000	6.000		540.00
0270	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0275	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00

CONTID: C13441
 PCN: 13441-BID
 PROJECT: IM 0252-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 09/10/2001
 19:44:51

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 BID ITEMS						
0280	630-80360	*DRUM CHANNELIZING DEVICE	25.000	12.500		
			EACH	0.000	0.00	
			50.00000	12.500		625.00
0285	630-80370	CONCRETE BARRIER (TEMPORARY)	460.000	150.000		
			LF	80.000	1,600.00	
			20.00000	230.000		4,600.00
0290	630-80380	*TRAFFIC CONE	347.000	80.000		
			EACH	0.000	0.00	
			16.00000	80.000		1,280.00
0295	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70022	F/A OJT PILOT DELETED FORM 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70025	F/A QUALITY INCENTIVE PAYMENT	-20,130.140	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70028	F/A ESB PROGRAM DELETED FORM 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70035	F/A SMOOTHNESS INCENTIVE	-954.130	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70380	F/A EROSION CONTROL DELETED FORM 105	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	603-05024	24 IN RCES MCR #002	1.000	0.000		
			EACH	1.000	504.00	
			504.00000	1.000		504.00
0350	606-00305	GDRAIL TY 3 (SPEC) CMO #003	3,550.000	0.000		
			LF	0.000	0.00	
			12.80000	0.000		0.00

CONTID: C13441
 PCN: 13441-BID
 PROJECT: IM 0252-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/10/2001

ESTIMATE NO: 0002

19:44:51

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 BID ITEMS						
0355	606-00355	GDRAIL TY 3 (D)(SPEC) CMO #003	10,039.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0360	203-00010	UNCL EXCAV (CIP) MCR #002	53.000	24.000		
			CY	0.000	0.00	
			58.52000	24.000		1,404.48
0365	403-00721	HBP (PATCHING) (ASPH) CMO #003	629.000	0.000		
			SY	0.000	0.00	
			13.20000	0.000		0.00
0370	900-00007	ADDED ITEM (EACH)/ REMOVE STANDARD STEEL POSTS AND INSTALL INSIDE CBC POSTS	3.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0375	210-01200	RES END ANCHORAGE MCR #004	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0380	627-30325	PLASTIC PVMT MKG (TY B) (WS) MCR #004	63.000	0.000		
			SF	0.000	0.00	
			17.51000	0.000		0.00
0385	208-00011	EROSION BALES (WEED FREE) MCR #004	119.000	0.000		
			EACH	0.000	0.00	
			14.10000	0.000		0.00
0390	900-00006	ADDED ITEM (DOLLAR)/ WORKTIME VIOLATION	-5,850.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 1,774,466.75 \$	672,201.40 \$	996,158.83
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0330	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0335	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00

CONTID: C13441
 PCN: 13441-BID
 PROJECT: IM 0252-344

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/10/2001

ESTIMATE NO: 0002

19:44:51

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0340	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
			CAT 0400	CURRENT AMT \$	18,500.00 \$	0.00 \$ 18,500.00
			PROJECT TOTAL	CURRENT AMT \$	1,792,966.75 \$	672,201.40 \$ 1,014,658.83