

ESTIMATE SUMMARY

07:07:40

CONTID: C13441

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13441-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
I25 RESURFACING

TIME CHARGED: 55.0 DAYS
PERCENT TIME: 64.71

TIME ALLOW:
ORIG TIME ALLOW:

85 WORK DAYS
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
LITTLETON CO 80128-59 303-979-9330

PAY PERIOD ENDING	09/30/2001	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		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,792,966.75 PARTICIPATING	\$ 1,719,778.00	\$ 705,119.17
AWARD PROJECT AMT:	\$ 1,865,867.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.92% TOTAL EARNINGS	1,719,778.00	705,119.17
FUNDS AVAILABLE:	\$ 73,188.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,719,778.00	705,119.17
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,214.33	-3,227.65
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,715,563.67	701,891.52
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,715,563.67	701,891.52
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 701,891.52

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	5.000		
			EACH	0.000	0.00	
			100.00000	5.000		500.00
0015	202-00090	*REMOVAL OF DELINEATOR	173.000	41.000		
			EACH	117.000	819.00	
			7.00000	158.000		1,106.00
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	425.000		
			LF	3,745.000	11,235.00	
			3.00000	4,170.000		12,510.00
0040	202-01300	*REMOVAL OF END ANCHORAGE	26.000	3.000		
			EACH	23.000	5,290.00	
			230.00000	26.000		5,980.00
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	16.000		
			HOUR	0.000	0.00	
			125.00000	16.000		2,000.00
0055	207-00205	*TOPSOIL	2,964.000	0.000		
			CY	1,976.000	21,736.00	
			11.00000	1,976.000		21,736.00

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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	1,195.850		
			TON	0.000	0.00	
			35.00000	1,195.850		41,854.75
0095	403-33861	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 70-28)	17,162.040	7,927.950		
			TON	9,043.930	379,845.06	
			42.00000	16,971.880		712,818.96
0100	405-00100	*HEATING AND REMIXING TREATMENT	75,916.000	75,916.000		
			SY	0.000	0.00	
			5.50000	75,916.000		417,538.00
0105	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,058.000	2,066.000		
			GAL	2,618.000	2,618.00	
			1.00000	4,684.000		4,684.00
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

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CAT NO0200 ROADWAY BID ITEMS						
0115	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	35.000	0.000		
			TON	13.070	2,091.20	
			160.00000	13.070		2,091.20
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	3.000		
			EACH	0.000	0.00	
			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	13.000		
			LF	0.000	0.00	
			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	1.000		
			EACH	9.000	4,500.00	
			500.00000	10.000		5,000.00
0160	606-01370	*TRANSITION TYPE 3G	6.000	5.000		
			EACH	0.000	0.00	
			800.00000	5.000		4,000.00
0165	606-01380	*TRANSITION TYPE 3H	4.000	3.000		
			EACH	1.000	550.00	
			550.00000	4.000		2,200.00

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CAT NO0200 ROADWAY BID ITEMS						
0170	606-01395	*TRANSITION TYPE 3L	8.000	0.000		
			EACH	8.000	3,200.00	
			400.00000	8.000		3,200.00
0175	606-02005	*END ANCHORAGE (FLARED) CMO #003	9.000	1.000		
			EACH	8.000	12,000.00	
			1,500.00000	9.000		13,500.00
0180	606-10300	*BRIDGE RAIL TYPE 3	36.000	0.000		
			LF	18.000	1,080.00	
			60.00000	18.000		1,080.00
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	14.000		
			HOURLY	8.500	1,020.00	
			120.00000	22.500		2,700.00
0215	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			93,000.00000	1.000		93,000.00
0220	627-00001	*PAVEMENT MARKING PAINT	383.000	232.000		
			GAL	151.000	5,285.00	
			35.00000	383.000		13,405.00

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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	1,751.000	17,510.00	
			10.00000	1,751.000		17,510.00
0235	627-30310	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (XWALK-STOP)	116.000	0.000		
			SF	116.000	2,552.00	
			22.00000	116.000		2,552.00
0240	630-00007	*TRAFFIC CONTROL INSPECTION	84.000	34.000		
			DAY	12.000	1,560.00	
			130.00000	46.000		5,980.00
0245	630-00012	*TRAFFIC CONTROL MANAGEMENT	82.000	35.000		
			DAY	23.000	11,500.00	
			500.00000	58.000		29,000.00
0250	630-80001	*FLASHING BEACON (PORTABLE)	8.000	4.000		
			EACH	3.200	1,280.00	
			400.00000	7.200		2,880.00
0255	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	2.000		
			EACH	3.400	221.00	
			65.00000	5.400		351.00
0260	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	92.000	39.000		
			EACH	43.800	3,723.00	
			85.00000	82.800		7,038.00
0265	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	6.000		
			EACH	4.800	432.00	
			90.00000	10.800		972.00
0270	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	440.00	
			550.00000	1.800		990.00
0275	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.000		
			EACH	1.700	1,020.00	
			600.00000	2.700		1,620.00

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CAT NO0200 ROADWAY BID ITEMS						
0280	630-80360	*DRUM CHANNELIZING DEVICE	25.000	12.500		
			EACH	10.000	500.00	
			50.00000	22.500		1,125.00
0285	630-80370	CONCRETE BARRIER (TEMPORARY)	460.000	230.000		
			LF	184.000	3,680.00	
			20.00000	414.000		8,280.00
0290	630-80380	*TRAFFIC CONE	347.000	80.000		
			EACH	232.300	3,716.80	
			16.00000	312.300		4,996.80
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	1.000		
			EACH	0.000	0.00	
			504.00000	1.000		504.00
0350	606-00305	GDRAIL TY 3 (SPEC) CMO #003	3,550.000	0.000		
			LF	3,500.000	44,800.00	
			12.80000	3,500.000		44,800.00

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CAT NO0200 ROADWAY BID ITEMS						
0355	606-00355	GDRAIL TY 3 (D)(SPEC) CMO #003	10,039.000	0.000		
			LF	10,027.000	155,418.50	
			15.50000	10,027.000		155,418.50
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	416.410	5,496.61	
			13.20000	416.410		5,496.61
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 \$	705,119.17 \$	1,701,278.00
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

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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
			PROJECT TOTAL	CURRENT AMT	\$ 1,792,966.75	\$ 705,119.17
					\$ 18,500.00	\$ 1,719,778.00