

ESTIMATE SUMMARY

16:28:06

CONTID: C13441

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 13441-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 79.0 DAYS

TIME ALLOW:

85 WORK DAYS

I25 RESURFACING

PERCENT TIME: 92.94

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 | 01/31/2002 | 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 | \$ 1,793,897.55 | \$ 5,721.87 |
| AWARD PROJECT AMT: | \$ 1,865,867.20 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 100.05% TOTAL EARNINGS | 1,793,897.55 | 5,721.87 |
| FUNDS AVAILABLE: | \$ -930.80 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,793,897.55 | 5,721.87 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -3,912.36 | -41.28 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 1,789,985.19 | 5,680.59 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 1,789,985.19 | 5,680.59 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 5,680.59 |

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 BID ITEMS | | | | | | |
| 0005 | 202-00001 | *REMOVAL OF STRUCTURE | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 4.000 | | 8,000.00 |
| 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 | 173.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.00000 | 173.000 | | 1,211.00 |
| 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 | 4,170.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 4,170.000 | | 12,510.00 |
| 0040 | 202-01300 | *REMOVAL OF END ANCHORAGE | 26.000 | 26.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 230.00000 | 26.000 | | 5,980.00 |
| 0045 | 202-04002 | CLEAN CULVERT | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 1.000 | | 800.00 |
| 0050 | 203-01500 | BLADING | 30.000 | 30.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 125.00000 | 30.000 | | 3,750.00 |
| 0055 | 207-00205 | *TOPSOIL | 2,964.000 | 2,964.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 11.00000 | 2,964.000 | | 32,604.00 |

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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 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 | 13.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 350.00000 | 13.000 | | 4,550.00 |
| 0075 | 213-00002 | *MULCHING (WEED FREE HAY) | 13.000 | 13.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 350.00000 | 13.000 | | 4,550.00 |
| 0080 | 213-00061 | *MULCH TACKIFIER | 1,950.000 | 1,950.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.00000 | 1,950.000 | | 3,900.00 |
| 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 | 17,162.040 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 42.00000 | 17,162.040 | | 720,805.68 |
| 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 | 5,058.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 1.00000 | 5,058.000 | | 5,058.00 |
| 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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| 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 | 35.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 160.00000 | 35.000 | | 5,600.00 |
| 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 | 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 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 10.000 | | 5,000.00 |
| 0160 | 606-01370 | *TRANSITION TYPE 3G | 6.000 | 6.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 6.000 | | 4,800.00 |
| 0165 | 606-01380 | *TRANSITION TYPE 3H | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 4.000 | | 2,200.00 |

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|------------------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0170 | 606-01395 | *TRANSITION TYPE 3L | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 8.000 | | 3,200.00 |
| 0175 | 606-02005 | *END ANCHORAGE (FLARED) CMO #003 | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,500.00000 | 9.000 | | 13,500.00 |
| 0180 | 606-10300 | *BRIDGE RAIL TYPE 3 | 36.000 | 36.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 60.00000 | 36.000 | | 2,160.00 |
| 0185 | 609-60011 | CURB TYPE 6 (SECTION M) | 48.000 | 48.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.00000 | 48.000 | | 576.00 |
| 0190 | 612-00001 | *DELINEATOR (TYPE I) | 282.000 | 282.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 18.00000 | 282.000 | | 5,076.00 |
| 0195 | 612-00002 | *DELINEATOR (TYPE II) | 38.000 | 38.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 38.000 | | 760.00 |
| 0200 | 612-00003 | *DELINEATOR (TYPE III) | 54.000 | 54.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 21.00000 | 54.000 | | 1,134.00 |
| 0205 | 615-00050 | EMBANKMENT PROTECTOR TYPE 5 | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,400.00000 | 3.000 | | 4,200.00 |
| 0210 | 625-00001 | CONSTRUCTION SURVEYING (HOURLY) | 31.000 | 30.500 | | |
| | | | HOURLY | 0.500 | 60.00 | |
| | | | 120.00000 | 31.000 | | 3,720.00 |
| 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 | 383.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 35.00000 | 383.000 | | 13,405.00 |

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|------------------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0225 | 627-00005 | *EPOXY PAVEMENT MARKING | 193.000 | 193.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 65.00000 | 193.000 | | 12,545.00 |
| 0230 | 627-01000 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) | 1,751.000 | 1,751.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 10.00000 | 1,751.000 | | 17,510.00 |
| 0235 | 627-30310 | *PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (XWALK-STOP) | 116.000 | 116.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 22.00000 | 116.000 | | 2,552.00 |
| 0240 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 84.000 | 59.000 | | |
| | | | DAY | 19.000 | 2,470.00 | |
| | | | 130.00000 | 78.000 | | 10,140.00 |
| 0245 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 82.000 | 79.000 | | |
| | | | DAY | 1.000 | 500.00 | |
| | | | 500.00000 | 80.000 | | 40,000.00 |
| 0250 | 630-80001 | *FLASHING BEACON (PORTABLE) | 8.000 | 7.200 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 7.200 | | 2,880.00 |
| 0255 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 6.000 | 5.400 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 65.00000 | 5.400 | | 351.00 |
| 0260 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 92.000 | 82.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 85.00000 | 82.800 | | 7,038.00 |
| 0265 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 12.000 | 10.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 90.00000 | 10.800 | | 972.00 |
| 0270 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 2.000 | 1.800 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 1.800 | | 990.00 |
| 0275 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 3.000 | 2.700 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 600.00000 | 2.700 | | 1,620.00 |

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| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0280 | 630-80360 | *DRUM CHANNELIZING DEVICE | 25.000 | 22.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 22.500 | | 1,125.00 |
| 0285 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 460.000 | 414.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 414.000 | | 8,280.00 |
| 0290 | 630-80380 | *TRAFFIC CONE | 347.000 | 312.300 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | -22,818.970 | | |
| | | | F A | 2,688.830 | 2,688.83 | |
| | | | 1.00000 | -20,130.140 | | -20,130.14 |
| 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 | -954.130 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | -954.130 | | -954.13 |
| 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 | 3,550.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 12.80000 | 3,550.000 | | 45,440.00 |

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| CAT NO0200 ROADWAY BID ITEMS | | | | | | |
| 0355 | 606-00355 | GDRAIL TY 3 (D)(SPEC) CMO #003 | 10,039.000 | 10,039.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.50000 | 10,039.000 | | 155,604.50 |
| 0360 | 203-00010 | UNCL EXCAV (CIP) MCR #002 | 53.000 | 53.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 58.52000 | 53.000 | | 3,101.56 |
| 0365 | 403-00721 | HBP (PATCHING) (ASPH) CMO #003 | 629.000 | 628.770 | | |
| | | | SY | 0.230 | 3.04 | |
| | | | 13.20000 | 629.000 | | 8,302.80 |
| 0370 | 900-00007 | ADDED ITEM (EACH)/ REMOVE STANDARD STEEL POSTS AND INSTALL INSIDE CBC POSTS | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 450.00000 | 3.000 | | 1,350.00 |
| 0375 | 210-01200 | RES END ANCHORAGE MCR #004 | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 1.000 | | 1,000.00 |
| 0380 | 627-30325 | PLASTIC PVMT MKG (TY B) (WS) MCR #004 | 63.000 | 63.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 17.51000 | 63.000 | | 1,103.13 |
| 0385 | 208-00011 | EROSION BALES (WEED FREE) MCR #004 | 119.000 | 119.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 14.10000 | 119.000 | | 1,677.90 |
| 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 \$ | 5,721.87 \$ | 1,775,397.55 |
| 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 \$ 18,500.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 1,792,966.75 \$ | 5,721.87 \$ 1,793,897.55 |