

ESTIMATE SUMMARY

11:47:11

CONTID: C13945

ESTIMATE NO: 0005 PROG

SPEC YR: 1999

PCN: 13945-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 170.0 DAYS

TIME ALLOW: 10/31/200 FIXED COMPLETION DAT

I-70 Ramp & Icy Brdg Signs

PERCENT TIME: 100.00

ORIG TIME ALLOW: 7/26/2002 FIXED COMPLETION DAT

PROJECT NO: STA 0704-200

I-70 Ramp & Icy Brdg Signs

NAME OF ROAD: 70A

PROJECT COUNTIES: ARAPAHOE, REGION 1

CONTRACTOR:

KIEWIT WESTERN CO.

PAY PERIOD ENDING 10/31/2002

DATE TIME STARTED 05/15/2002

7926 S. Platte Canyon Road

DATE LET 03/28/2002

DATE WORK BEGAN

DATE AWARDED 04/15/2002

DATE TIME STOPPED 10/31/2002

DATE CONTRACT EXECUTED 04/30/2002

DATE ACCEPTED 10/31/2002

LITTLETON CO 80128-59 303-979-9330

DATE NOTICE TO PROCEED 05/15/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 234,768.00	PARTICIPATING	\$ 226,092.47	\$ 2,815.36
AWARD PROJECT AMT:	\$ 239,026.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.30%	TOTAL EARNINGS	226,092.47	2,815.36
FUNDS AVAILABLE:	\$ 8,675.53	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	226,092.47	2,815.36
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-905.35	-0.13
		SECURITIES ENCUMBERED	905.35	0.13
		NET EARNINGS	226,092.47	2,815.36
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	226,092.47	2,815.36
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 2,815.36

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13945  
 PCN: 13945-BID  
 PROJECT: STA 0704-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 11/14/2002  
 11:47:11

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	202-00035	REMOVAL OF PIPE	48.000	48.000		
			LF	0.000	0.00	
			50.00000	48.000		2,400.00
0010	202-00037	REMOVAL OF END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
0015	202-00090	*REMOVAL OF DELINEATOR	21.000	20.000		
			EACH	0.000	0.00	
			15.00000	20.000		300.00
0020	202-00220	REMOVAL OF ASPHALT MAT	110.000	109.700		
			SY	0.300	9.00	
			30.00000	110.000		3,300.00
0025	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	138.400	138.400		
			SY	0.000	0.00	
			12.00000	138.400		1,660.80
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	140.000	140.000		
			SF	0.000	0.00	
			5.00000	140.000		700.00
0035	202-00810	*REMOVAL OF GROUND SIGN	6.000	6.000		
			EACH	0.000	0.00	
			150.00000	6.000		900.00
0040	202-00821	*REMOVAL OF SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	190.000	190.000		
			CY	0.000	0.00	
			25.00000	190.000		4,750.00
0050	203-01500	BLADING	10.000	10.000		
			HOUR	0.000	0.00	
			150.00000	10.000		1,500.00
0055	203-01597	*POTHOLING	3.000	3.000		
			HOUR	0.000	0.00	
			190.00000	3.000		570.00

CONTID: C13945  
 PCN: 13945-BID  
 PROJECT: STA 0704-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 11/14/2002  
 11:47:11

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	207-00205	TOPSOIL	170.000	170.000		
			CY	0.000	0.00	
			10.00000	170.000		1,700.00
0065	212-00006	*SEEDING (NATIVE)	1.000	1.000		
			ACRE	0.000	0.00	
			550.00000	1.000		550.00
0070	213-00002	*MULCHING (WEED FREE HAY)	1.000	1.000		
			ACRE	0.000	0.00	
			350.00000	1.000		350.00
0075	213-00061	*MULCH TACKIFIER	150.000	150.000		
			LB	0.000	0.00	
			2.00000	150.000		300.00
0080	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	4.870	4.870		
			TON	0.000	0.00	
			150.00000	4.870		730.50
0085	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	465.980	465.980		
			TON	0.000	0.00	
			65.00000	465.980		30,288.70
0090	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	122.000	122.400		
			GAL	-0.400	-0.20	
			0.50000	122.000		61.00
0095	603-15024	24 INCH EQUIVALENT CORRUGATED STEEL PIPE ARCH	60.000	60.000		
			LF	0.000	0.00	
			80.00000	60.000		4,800.00
0100	603-31324	24 INCH EQUIVALENT ARCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0105	612-00001	*DELINEATOR (TYPE I)	8.000	8.000		
			EACH	0.000	0.00	
			27.00000	8.000		216.00
0110	612-00002	*DELINEATOR (TYPE II)	11.000	11.000		
			EACH	0.000	0.00	
			28.00000	11.000		308.00

CONTID: C13945  
 PCN: 13945-BID  
 PROJECT: STA 0704-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 11/14/2002  
 11:47:11

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	613-00200	*2 INCH ELECTRICAL CONDUIT	710.000	710.000		
			LF	0.000	0.00	
			22.00000	710.000		15,620.00
0120	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	107.000	107.000		
			LF	0.000	0.00	
			27.00000	107.000		2,889.00
0125	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	3,602.000	3,602.000		
			LF	0.000	0.00	
			7.00000	3,602.000		25,214.00
0130	613-05000	*DIRECT-BURIAL CABLE	218.000	218.000		
			LF	0.000	0.00	
			13.00000	218.000		2,834.00
0135	613-10000	*WIRING	1.000	0.200		
			L S	0.800	1,600.00	
			2,000.00000	1.000		2,000.00
0140	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0145	613-40010	*LIGHT STANDARD FOUNDATION	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0150	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	1.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
0155	614-00011	*SIGN PANEL (CLASS I)	120.000	119.840		
			SF	0.160	4.16	
			26.00000	120.000		3,120.00
0160	614-00013	*SIGN PANEL (CLASS III)	477.000	477.000		
			SF	0.000	0.00	
			25.00000	477.000		11,925.00
0165	614-01502	*STEEL SIGN POST (2 INCH ROUND)	60.000	60.000		
			LF	0.000	0.00	
			25.00000	60.000		1,500.00

CONTID: C13945  
 PCN: 13945-BID  
 PROJECT: STA 0704-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 11/14/2002  
 11:47:11

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						
0170	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	24.000	24.000		
			LF	0.000	0.00	
			40.00000	24.000		960.00
0175	614-10050	*MODIFICATION OF OVERHEAD SIGN STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0180	614-10128	*BLANKOUT SIGN (FIBER OPTIC)	4.000	3.900		
			EACH	0.100	1,200.00	
			12,000.00000	4.000		48,000.00
0185	614-80000	*FLASHING BEACON	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0190	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0195	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			19,000.00000	1.000		19,000.00
0200	627-00002	*THERMOPLASTIC PAVEMENT MARKING	722.000	721.700		
			SF	0.300	2.40	
			8.00000	722.000		5,776.00
0205	630-00000	*FLAGGING	29.000	29.000		
			HOOR	0.000	0.00	
			30.00000	29.000		870.00
0210	630-00007	*TRAFFIC CONTROL INSPECTION	0.000	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00
0215	630-00012	*TRAFFIC CONTROL MANAGEMENT	3.000	3.000		
			DAY	0.000	0.00	
			550.00000	3.000		1,650.00
0220	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			100.00000	1.800		180.00

CONTID: C13945  
 PCN: 13945-BID  
 PROJECT: STA 0704-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 11/14/2002  
 11:47:11

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						
0225	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	23.000	20.700		
			EACH	0.000	0.00	
			50.00000	20.700		1,035.00
0230	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	14.400		
			EACH	0.000	0.00	
			80.00000	14.400		1,152.00
0235	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	5.400		
			EACH	0.000	0.00	
			110.00000	5.400		594.00
0240	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	96.000	86.400		
			SF	0.000	0.00	
			20.00000	86.400		1,728.00
0245	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.000	0.00	
			800.00000	0.900		720.00
0250	630-80360	*DRUM CHANNELIZING DEVICE	50.000	45.000		
			EACH	0.000	0.00	
			55.00000	45.000		2,475.00
0255	630-80380	*TRAFFIC CONE	100.000	90.000		
			EACH	0.000	0.00	
			15.00000	90.000		1,350.00
0260	700-70010	F/A MINOR CONTRACT REVISIONS	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70034	F/A POWER SOURCE	10,000.000	4,865.470		
			F A	0.000	0.00	
			1.00000	4,865.470		4,865.47

CONTID: C13945  
 PCN: 13945-BID  
 PROJECT: STA 0704-200

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/14/2002

ESTIMATE NO: 0005

11:47:11

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						
0280	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	234,768.00 \$	2,815.36 \$
			PROJECT TOTAL	CURRENT AMT \$	234,768.00 \$	2,815.36 \$
						226,092.47