

ESTIMATE SUMMARY

CONTID: C14304

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14304-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 42.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH83 PPCC North

PERCENT TIME: 70.00

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: STA 083A-031  
SH83 PPCC North

NAME OF ROAD: 83

PROJECT COUNTIES: EL PASO

CONTRACTOR:

KIEWIT WESTERN CO.  
7926 S. Platte Canyon Road

PAY PERIOD ENDING 09/29/2003 DATE TIME STARTED 07/30/2003

DATE LET 06/19/2003 DATE WORK BEGAN

DATE AWARDED 07/02/2003 DATE TIME STOPPED 10/21/2003

DATE CONTRACT EXECUTED 07/25/2003 DATE ACCEPTED 10/21/2003

LITTLETON CO 80128-59 303-979-9330

DATE NOTICE TO PROCEED 07/30/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,650,220.28 PARTICIPATING	\$ 1,450,638.37	\$ 758,759.80
AWARD PROJECT AMT:	\$ 1,765,662.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	87.91% TOTAL EARNINGS	1,450,638.37	758,759.80
FUNDS AVAILABLE:	\$ 199,581.91 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,450,638.37	758,759.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,570.56	-10,116.27
	SECURITIES ENCUMBERED	11,570.56	10,116.27
	NET EARNINGS	1,450,638.37	758,759.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,450,638.37	758,759.80
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 758,759.80

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	201-00001	CLEARING AND GRUBBING	1.224	0.000		
			ACRE	0.133	1,330.00	
			10,000.00000	0.133		1,330.00
0010	202-00010	REMOVAL OF TREE	65.000	0.000		
			EACH	23.000	9,200.00	
			400.00000	23.000		9,200.00
0015	202-00024	REMOVAL OF EMBANKMENT PROTECTOR TYPE 5	1.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
0020	202-00090	*REMOVAL OF DELINEATOR	149.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0025	202-00201	REMOVAL OF CURB	70.000	29.000		
			LF	41.000	164.00	
			4.00000	70.000		280.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	947.000	946.670		
			SY	0.000	0.00	
			7.00000	946.670		6,626.69
0035	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0040	203-01500	BLADING	12.000	1.000		
			hour	4.000	520.00	
			130.00000	5.000		650.00
0045	207-00205	TOPSOIL	3,890.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0050	208-00011	*EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0055	208-00110	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00205	EROSION CONTROL SUPERVISOR	30.000	0.000		
			HOURLY	0.000	0.00	
			60.00000	0.000		0.00
0065	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	16.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0070	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0075	210-00810	*RESET GROUND SIGN	3.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0080	212-00006	*SEEDING (NATIVE)	11.500	0.000		
			ACRE	0.000	0.00	
			420.00000	0.000		0.00
0085	213-00002	*MULCHING (WEED FREE HAY)	11.500	0.000		
			ACRE	0.000	0.00	
			350.00000	0.000		0.00
0090	213-00061	*MULCH TACKIFIER	2,250.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0095	403-33721	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	19,397.000	2,065.260		
			TON	17,331.600	658,600.80	
			38.00000	19,396.860		737,080.68
0100	405-00100	*HEATING AND REMIXING TREATMENT	127,856.000	127,856.000		
			SY	0.000	0.00	
			3.80000	127,856.000		485,852.80
0105	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,450.000	0.000		
			GAL	5,450.000	2,725.00	
			0.50000	5,450.000		2,725.00
0110	411-90010	*ASPHALT REJUVENATING AGENT	114.000	114.000		
			GAL	0.000	0.00	
			1.30000	114.000		148.20

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CAT NO0200 ROADWAY						
0115	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	4.000	0.000		
			TON	0.000	0.00	
			250.00000	0.000		0.00
0120	609-60011	CURB TYPE 6 (SECTION M)	63.000	0.000		
			LF	63.000	378.00	
			6.00000	63.000		378.00
0125	612-00001	*DELINEATOR (TYPE I)	101.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0130	612-00002	*DELINEATOR (TYPE II)	49.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0135	612-00003	*DELINEATOR (TYPE III)	12.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0140	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0145	625-00000	CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.000	0.00	
			2,000.00000	0.900		1,800.00
0150	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	35,600.00	
			89,000.00000	1.000		89,000.00
0155	627-00005	*EPOXY PAVEMENT MARKING	536.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0160	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	844.000	600.000		
			GAL	222.000	9,324.00	
			42.00000	822.000		34,524.00
0165	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	2,514.000	0.000		
			LF	2,514.000	12,570.00	
			5.00000	2,514.000		12,570.00

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CAT NO0200 ROADWAY						
0170	627-30305	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (WORD-SYMBOL)	223.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0175	627-30310	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (XWALK-STOP)	112.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0180	630-00000	*FLAGGING	1,146.000	555.000		
			HOOR	454.000	9,988.00	
			22.00000	1,009.000		22,198.00
0185	630-00007	*TRAFFIC CONTROL INSPECTION	27.000	11.000		
			DAY	12.000	1,560.00	
			130.00000	23.000		2,990.00
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	46.000	20.000		
			DAY	17.000	5,950.00	
			350.00000	37.000		12,950.00
0195	630-80002	*FLASHING BEACON (SOLAR)	1.000	0.500		
			EACH	0.400	100.00	
			250.00000	0.900		225.00
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	1.000		
			EACH	2.600	208.00	
			80.00000	3.600		288.00
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	16.000		
			EACH	24.500	1,960.00	
			80.00000	40.500		3,240.00
0210	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	8.000		
			EACH	6.400	512.00	
			80.00000	14.400		1,152.00
0215	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	2,400.00	
			3,000.00000	1.800		5,400.00
0220	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.900	450.00	
			500.00000	0.900		450.00

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CAT NO0200 ROADWAY						
0225	630-80359	*PORTABLE MESSAGE SIGN PANEL	35.000	35.000		
			DAY	0.000	0.00	
			120.00000	35.000		4,200.00
0230	630-80380	*TRAFFIC CONE	100.000	30.000		
			EACH	60.000	720.00	
			12.00000	90.000		1,080.00
0235	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0240	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70021	F/A ON-THE-JOB TRAINEE	250.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70025	F/A QUALITY INCENTIVE PAYMENT QC/QA ASPHALT	8,212.100	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70035	F/A (ASPHALT) (SMOOTHNESS)	-993.170	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	403-00720	HBP (PATCHING) (ASPH)	274.710	0.000		
			TON	0.000	0.00	
			85.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0305	900-00014	ADDED ITEM (LUMP SUM)/ HEATER/REMIX MATERIAL MIX DESIGN	1.000	0.000		
			L S	0.000	0.00	
			4,829.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,640,420.28 \$	758,759.80 \$ 1,440,838.37
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0280	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0285	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0290	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
			CAT 0400	CURRENT AMT \$	9,800.00 \$	0.00 \$ 9,800.00
PROJECT TOTAL			CURRENT AMT \$	1,650,220.28 \$	758,759.80 \$	1,450,638.37