

ESTIMATE SUMMARY

CONTID: C14304

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14304-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 51.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH83 PPCC North

PERCENT TIME: 85.00

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	03/08/2004	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
DATE NOTICE TO PROCEED	07/30/2003		

LITTLETON CO 80128-59 303-979-9330

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,650,220.28 PARTICIPATING	\$ 1,643,912.65	\$ 4,829.00
AWARD PROJECT AMT:	\$ 1,765,662.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.62% TOTAL EARNINGS	1,643,912.65	4,829.00
FUNDS AVAILABLE:	\$ 6,307.63 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,643,912.65	4,829.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-13,454.83	-72.44
	SECURITIES ENCUMBERED	13,454.83	72.44
	NET EARNINGS	1,643,912.65	4,829.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,643,912.65	4,829.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 4,829.00

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	1.224		
			ACRE	0.000	0.00	
			10,000.00000	1.224		12,240.00
0010	202-00010	REMOVAL OF TREE	65.000	65.000		
			EACH	0.000	0.00	
			400.00000	65.000		26,000.00
0015	202-00024	REMOVAL OF EMBANKMENT PROTECTOR TYPE 5	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0020	202-00090	*REMOVAL OF DELINEATOR	149.000	149.000		
			EACH	0.000	0.00	
			5.00000	149.000		745.00
0025	202-00201	REMOVAL OF CURB	70.000	70.000		
			LF	0.000	0.00	
			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	12.000		
			HOUR	0.000	0.00	
			130.00000	12.000		1,560.00
0045	207-00205	TOPSOIL	3,890.000	3,890.000		
			CY	0.000	0.00	
			15.00000	3,890.000		58,350.00
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	30.000		
			HOURLY	0.000	0.00	
			60.00000	30.000		1,800.00
0065	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	16.000	16.000		
			EACH	0.000	0.00	
			200.00000	16.000		3,200.00
0070	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0075	210-00810	*RESET GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00
0080	212-00006	*SEEDING (NATIVE)	11.500	11.500		
			ACRE	0.000	0.00	
			420.00000	11.500		4,830.00
0085	213-00002	*MULCHING (WEED FREE HAY)	11.500	11.500		
			ACRE	0.000	0.00	
			350.00000	11.500		4,025.00
0090	213-00061	*MULCH TACKIFIER	2,250.000	2,250.000		
			LB	0.000	0.00	
			2.00000	2,250.000		4,500.00
0095	403-33721	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	19,397.000	19,396.860		
			TON	0.000	0.00	
			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	5,450.000		
			GAL	0.000	0.00	
			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	4.000		
			TON	0.000	0.00	
			250.00000	4.000		1,000.00
0120	609-60011	CURB TYPE 6 (SECTION M)	63.000	63.000		
			LF	0.000	0.00	
			6.00000	63.000		378.00
0125	612-00001	*DELINEATOR (TYPE I)	101.000	101.000		
			EACH	0.000	0.00	
			13.00000	101.000		1,313.00
0130	612-00002	*DELINEATOR (TYPE II)	49.000	49.000		
			EACH	0.000	0.00	
			14.00000	49.000		686.00
0135	612-00003	*DELINEATOR (TYPE III)	12.000	12.000		
			EACH	0.000	0.00	
			17.00000	12.000		204.00
0140	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0145	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0150	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			89,000.00000	1.000		89,000.00
0155	627-00005	*EPOXY PAVEMENT MARKING	536.000	446.000		
			GAL	0.000	0.00	
			70.00000	446.000		31,220.00
0160	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	844.000	844.000		
			GAL	0.000	0.00	
			42.00000	844.000		35,448.00
0165	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	2,514.000	2,514.000		
			LF	0.000	0.00	
			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	223.000		
			SF	0.000	0.00	
			20.00000	223.000		4,460.00
0175	627-30310	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (XWALK-STOP)	112.000	112.000		
			SF	0.000	0.00	
			20.00000	112.000		2,240.00
0180	630-00000	*FLAGGING	1,146.000	1,146.000		
			HOURL	0.000	0.00	
			22.00000	1,146.000		25,212.00
0185	630-00007	*TRAFFIC CONTROL INSPECTION	27.000	27.000		
			DAY	0.000	0.00	
			130.00000	27.000		3,510.00
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	46.000	46.000		
			DAY	0.000	0.00	
			350.00000	46.000		16,100.00
0195	630-80002	*FLASHING BEACON (SOLAR)	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0200	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	4.000		
			EACH	0.000	0.00	
			80.00000	4.000		320.00
0205	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	48.000	48.000		
			EACH	0.000	0.00	
			80.00000	48.000		3,840.00
0210	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	20.000		
			EACH	0.000	0.00	
			80.00000	20.000		1,600.00
0215	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
0220	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00

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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	100.000		
			EACH	0.000	0.00	
			12.00000	100.000		1,200.00
0235	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			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	250.000		
			HOUR	0.000	0.00	
			1.00000	250.000		250.00
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	8,212.100		
			F A	0.000	0.00	
			1.00000	8,212.100		8,212.10
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	-993.170		
			F A	0.000	0.00	
			1.00000	-993.170		-993.17
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	274.710		
			TON	0.000	0.00	
			85.00000	274.710		23,350.35

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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	1.000	4,829.00	
			4,829.00000	1.000		4,829.00
					<hr/>	
			CAT 0200	CURRENT AMT	\$ 1,640,420.28	\$ 4,829.00
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
					<hr/>	
			CAT 0400	CURRENT AMT	\$ 9,800.00	\$ 0.00
PROJECT TOTAL			CURRENT AMT	\$ 1,650,220.28	\$ 4,829.00	\$ 1,643,912.65