

ESTIMATE SUMMARY

CONTID: C15156

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 15156-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.0 DAYS

TIME ALLOW:

140 WORK DAYS

SH 24 Overlay

PERCENT TIME: 20.00

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO:

NH 0243-072

SH 24 Calhan to Ramah

NAME OF ROAD:

SH 24 Overlay

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

KIEWIT WESTERN CO.

PAY PERIOD ENDING

08/26/2005

DATE TIME STARTED 06/20/2005

7926 S. Platte Canyon Road

DATE LET

05/05/2005

DATE WORK BEGAN

DATE AWARDED

05/17/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/31/2005

DATE ACCEPTED

LITTLETON

CO 80123

303-979-9330

DATE NOTICE TO PROCEED

06/20/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,182,658.85 PARTICIPATING	\$ 84,585.07	\$ 54,385.07
AWARD PROJECT AMT:	\$ 1,913,643.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	3.88% TOTAL EARNINGS	84,585.07	54,385.07
FUNDS AVAILABLE:	\$ 2,098,073.78 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	84,585.07	54,385.07
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,537.55	-1,631.55
	SECURITIES ENCUMBERED	2,537.55	1,631.55
	NET EARNINGS	84,585.07	54,385.07
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	84,585.07	54,385.07
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 54,385.07

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15156  
 PCN: 15156-BID  
 PROJECT: NH 0243-072

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/01/2005

09:16:49

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY BID ITEMS						
0005	202-00090	*REMOVAL OF DELINEATOR	243.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0010	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	700.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0015	202-01300	*REMOVAL OF END ANCHORAGE	8.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0020	203-01500	BLADING	100.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0025	208-00005	*EROSION LOG	640.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0030	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	14.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0035	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0040	212-00006	*SEEDING (NATIVE)	18.400	0.000		
			ACRE	0.000	0.00	
			300.00000	0.000		0.00
0045	213-00002	*MULCHING (WEED FREE HAY)	18.400	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00
0050	213-00061	*MULCH TACKIFIER	2,000.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0055	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	9,000.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0057	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) (SPECIAL)	310.600	0.000		
			TON	310.600	23,295.00	
			75.00000	310.600		23,295.00
0060	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	50.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0065	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	21,601.000	0.000		
			TON	506.890	25,851.39	
			51.00000	506.890		25,851.39
0070	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	19,819.000	0.000		
			GAL	147.000	73.50	
			0.50000	147.000		73.50
0075	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	50.000	0.000		
			TON	0.000	0.00	
			120.00000	0.000		0.00
0080	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,574.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0085	606-02005	*END ANCHORAGE (FLARED)	8.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0090	612-00001	*DELINEATOR (TYPE I)	260.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0095	612-00003	*DELINEATOR (TYPE III)	48.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0100	614-00011	*SIGN PANEL (CLASS I)	10.250	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0105	614-00012	*SIGN PANEL (CLASS II)	51.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0110	614-00013	*SIGN PANEL (CLASS III)	62.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0115	614-01583	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST & SLIPBASE)	6.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0120	614-80385	*RUMBLE STRIP	73,920.000	0.000		
			LF	0.000	0.00	
			0.15000	0.000		0.00
0125	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.000	0.00	
			3,000.00000	0.900		2,700.00
0130	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			137,000.00000	0.000		0.00
0135	627-00001	*PAVEMENT MARKING PAINT	302.000	0.000		
			GAL	0.000	0.00	
			75.00000	0.000		0.00
0140	627-00005	*EPOXY PAVEMENT MARKING	302.000	0.000		
			GAL	0.000	0.00	
			72.00000	0.000		0.00
0145	629-01110	*LOCATE MONUMENTS	4.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0150	630-00000	*FLAGGING	3,000.000	0.000		
			HOUR	245.000	2,450.00	
			10.00000	245.000		2,450.00
0155	630-00007	*TRAFFIC CONTROL INSPECTION	70.000	0.000		
			DAY	6.000	0.06	
			0.01000	6.000		0.06
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	140.000	0.000		
			DAY	12.000	0.12	
			0.01000	12.000		0.12

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CAT NO0200 ROADWAY BID ITEMS						
0165	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000 EACH 220.00000	0.000 0.000 0.000	0.00 0.00	0.00
0170	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000 EACH 50.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	44.000 EACH 70.00000	0.000 21.000 21.000	1,470.00	1,470.00
0180	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000 EACH 110.00000	0.000 2.000 2.000	220.00	220.00
0185	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 3,000.00000	1.000 0.000 1.000	0.00	3,000.00
0190	630-80360	*DRUM CHANNELIZING DEVICE	50.000 EACH 70.00000	0.000 0.000 0.000	0.00	0.00
0195	630-80370	CONCRETE BARRIER (TEMPORARY)	600.000 LF 2.00000	0.000 0.000 0.000	0.00	0.00
0200	630-80380	*TRAFFIC CONE	400.000 EACH 10.00000	0.000 102.500 102.500	1,025.00	1,025.00
0205	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000 L S 1,000.00000	0.000 0.000 0.000	0.00	0.00
0210	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000 EACH 1,500.00000	0.000 0.000 0.000	0.00	0.00
0215	700-70010	F/A MINOR CONTRACT REVISIONS	135,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY BID ITEMS							
0220	700-70021	F/A ON-THE-JOB TRAINEE	800.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0225	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,920.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70025	F/A QUALITY INCENTIVE PAYMENT	52,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70034	F/A SMOOTHNESS INCENTIVE PAYMENT	28,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70035	F/A TIMBER BRIDGE REPAIR	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,747,955.85 \$	54,385.07 \$	60,085.07
CAT NO0300 STRUCTURE BID ITEMS							
0260	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	6,467.000	0.000			
			SY	0.000	0.00		
			5.00000	0.000		0.00	
0265	202-00425	*REMOVAL OF BRIDGE RAILING	925.000	0.000			
			LF	0.000	0.00		
			14.00000	0.000		0.00	
0270	202-00810	*REMOVAL OF GROUND SIGN	24.000	0.000			
			EACH	0.000	0.00		
			30.00000	0.000		0.00	

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CAT NO0300 STRUCTURE BID ITEMS							
0275	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,046.000	0.000			
			LF	0.000	0.00		
			3.00000	0.000		0.00	
0280	202-01300	*REMOVAL OF END ANCHORAGE	4.000	0.000			
			EACH	0.000	0.00		
			250.00000	0.000		0.00	
0285	210-00810	*RESET GROUND SIGN	4.000	0.000			
			EACH	0.000	0.00		
			180.00000	0.000		0.00	
0290	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	260.000	0.000			
			TON	0.000	0.00		
			51.00000	0.000		0.00	
0295	420-00500	*GEOTEXTILE (PAVING)	2,495.000	0.000			
			SY	0.000	0.00		
			4.00000	0.000		0.00	
0300	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	7,875.000	0.000			
			LF	0.000	0.00		
			16.00000	0.000		0.00	
0305	606-01370	*TRANSITION TYPE 3G	28.000	0.000			
			EACH	0.000	0.00		
			950.00000	0.000		0.00	
0310	606-02005	*END ANCHORAGE (FLARED)	36.000	0.000			
			EACH	0.000	0.00		
			1,500.00000	0.000		0.00	
0315	606-11010	*BRIDGE RAIL TYPE 10R	925.000	0.000			
			LF	0.000	0.00		
			140.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	410,203.00 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0320	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS							
0325	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			9,000.00000	1.000		9,000.00	
0330	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT	\$ 24,500.00	\$ 0.00	\$ 24,500.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,182,658.85	\$ 54,385.07	\$ 84,585.07