

ESTIMATE SUMMARY

12:34:58

CONTID: C15156

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 15156-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 84.0 DAYS

TIME ALLOW:

140 WORK DAYS

SH 24 Overlay

PERCENT TIME: 60.00

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

12/22/2005

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

12/20/2005

DATE CONTRACT EXECUTED

05/31/2005

DATE ACCEPTED

12/20/2005

LITTLETON

CO 80123

303-979-9330

DATE NOTICE TO PROCEED

06/20/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,192,856.37 PARTICIPATING	\$ 2,056,495.47	\$ 21,526.60
AWARD PROJECT AMT:	\$ 1,913,643.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.78% TOTAL EARNINGS	2,056,495.47	21,526.60
FUNDS AVAILABLE:	\$ 136,360.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,056,495.47	21,526.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-28,704.66	0.00
	SECURITIES ENCUMBERED	28,704.66	0.00
	NET EARNINGS	2,056,495.47	21,526.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,056,495.47	21,526.60
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 21,526.60

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	202-00090	*REMOVAL OF DELINEATOR	201.000	201.000		
			EACH	0.000	0.00	
			7.00000	201.000		1,407.00
0010	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	700.000	700.000		
			LF	0.000	0.00	
			3.00000	700.000		2,100.00
0015	202-01300	*REMOVAL OF END ANCHORAGE	8.000	8.000		
			EACH	0.000	0.00	
			250.00000	8.000		2,000.00
0020	203-01500	BLADING	130.000	130.000		
			HOUR	0.000	0.00	
			70.00000	130.000		9,100.00
0025	208-00005	*EROSION LOG	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0030	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	3.000	3.000		
			EACH	0.000	0.00	
			250.00000	3.000		750.00
0035	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	0.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0040	212-00006	*SEEDING (NATIVE)	17.000	17.000		
			ACRE	0.000	0.00	
			300.00000	17.000		5,100.00
0045	213-00002	*MULCHING (WEED FREE HAY)	0.000	0.000		
			ACRE	0.000	0.00	
			450.00000	0.000		0.00
0047	213-00011	MULCHING (HYDRAULIC) CMO# 005	17.000	17.000		
			ACRE	0.000	0.00	
			450.00000	17.000		7,650.00
0050	213-00061	*MULCH TACKIFIER	1,836.000	1,836.000		
			LB	0.000	0.00	
			2.00000	1,836.000		3,672.00

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CAT NO0200 ROADWAY BID ITEMS						
0055	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	4,211.450	4,211.450		
			SY	-0.450	-0.90	
			2.00000	4,211.000		8,422.00
0057	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) (SPECIAL)	310.600	310.600		
			TON	0.000	0.00	
			75.00000	310.600		23,295.00
0060	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	175.430	32.000		
			TON	143.430	21,514.50	
			150.00000	175.430		26,314.50
0065	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	22,182.080	22,182.080		
			TON	0.000	0.00	
			51.00000	22,182.080		1,131,286.08
0070	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	9,531.000	9,531.000		
			GAL	0.000	0.00	
			0.50000	9,531.000		4,765.50
0075	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	16.390	16.390		
			TON	0.000	0.00	
			120.00000	16.390		1,966.80
0080	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,574.000	1,574.000		
			LF	0.000	0.00	
			16.00000	1,574.000		25,184.00
0082	606-01385	TRANSITION TYPE 3J CO #3	1.000	1.000		
			EACH	0.000	0.00	
			737.00000	1.000		737.00
0084	606-01390	END ANCHORAGE TYPE 3K CO# 3	1.000	1.000		
			EACH	0.000	0.00	
			926.00000	1.000		926.00
0085	606-02005	*END ANCHORAGE (FLARED)	8.000	8.000		
			EACH	0.000	0.00	
			1,500.00000	8.000		12,000.00
0090	612-00001	*DELINEATOR (TYPE I)	103.000	103.000		
			EACH	0.000	0.00	
			12.00000	103.000		1,236.00

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CAT NO0200 ROADWAY BID ITEMS						
0095	612-00003	*DELINEATOR (TYPE III)	85.000	85.000		
			EACH	0.000	0.00	
			14.00000	85.000		1,190.00
0100	614-00011	*SIGN PANEL (CLASS I)	21.000	21.000		
			SF	0.000	0.00	
			13.00000	21.000		273.00
0105	614-00012	*SIGN PANEL (CLASS II)	87.000	87.000		
			SF	0.000	0.00	
			16.00000	87.000		1,392.00
0110	614-00013	*SIGN PANEL (CLASS III)	62.000	62.000		
			SF	0.000	0.00	
			20.00000	62.000		1,240.00
0115	614-01583	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST & SLIPBASE)	6.000	6.000		
			EACH	0.000	0.00	
			400.00000	6.000		2,400.00
0120	614-80385	*RUMBLE STRIP	51,168.000	51,168.000		
			LF	0.000	0.00	
			0.15000	51,168.000		7,675.20
0125	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0130	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			137,000.00000	1.000		137,000.00
0135	627-00001	*PAVEMENT MARKING PAINT	886.000	886.000		
			GAL	0.000	0.00	
			75.00000	886.000		66,450.00
0140	627-00005	*EPOXY PAVEMENT MARKING	364.000	364.000		
			GAL	0.000	0.00	
			72.00000	364.000		26,208.00
0145	629-01110	*LOCATE MONUMENTS	0.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0150	630-00000	*FLAGGING	1,651.000	1,650.500		
			HOUR	0.500	5.00	
			10.00000	1,651.000		16,510.00
0155	630-00007	*TRAFFIC CONTROL INSPECTION	47.000	47.000		
			DAY	0.000	0.00	
			0.01000	47.000		0.47
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	56.000	56.000		
			DAY	0.000	0.00	
			0.01000	56.000		0.56
0165	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0170	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0175	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	49.000	44.100		
			EACH	0.000	0.00	
			70.00000	44.100		3,087.00
0180	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.000	0.00	
			110.00000	3.600		396.00
0185	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			3,000.00000	1.800		5,400.00
0190	630-80360	*DRUM CHANNELIZING DEVICE	24.000	21.600		
			EACH	0.000	0.00	
			70.00000	21.600		1,512.00
0195	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0200	630-80380	*TRAFFIC CONE	205.000	184.500		
			EACH	0.000	0.00	
			10.00000	184.500		1,845.00

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CAT NO0200 ROADWAY BID ITEMS							
0205	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000			
			L S	0.000	0.00		
			1,000.00000	1.000		1,000.00	
0210	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000	0.000			
			EACH	0.000	0.00		
			1,500.00000	0.000		0.00	
0215	700-70010	F/A MINOR CONTRACT REVISIONS	135,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0220	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0225	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70025	F/A QUALITY INCENTIVE PAYMENT	42,444.570	42,444.570			
			F A	0.000	0.00		
			1.00000	42,444.570		42,444.57	
0235	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70034	F/A SMOOTHNESS INCENTIVE PAYMENT	14,594.080	14,594.080			
			F A	0.000	0.00		
			1.00000	14,594.080		14,594.08	
0245	700-70035	F/A TIMBER BRIDGE REPAIR	15,000.000	15,000.000			
			F A	0.000	0.00		
			1.00000	15,000.000		15,000.00	
0250	700-70380	F/A EROSION CONTROL	5,000.000	5,000.000			
			F A	0.000	0.00		
			1.00000	5,000.000		5,000.00	
			CAT 0200	CURRENT AMT \$	1,757,890.66 \$	21,518.60 \$	1,621,529.76

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CAT NO0300 STRUCTURE BID ITEMS						
0260	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	6,467.000	6,467.000		
			SY	0.000	0.00	
			5.00000	6,467.000		32,335.00
0265	202-00425	*REMOVAL OF BRIDGE RAILING	1,069.000	1,069.000		
			LF	0.000	0.00	
			14.00000	1,069.000		14,966.00
0270	202-00810	*REMOVAL OF GROUND SIGN	36.000	36.000		
			EACH	0.000	0.00	
			30.00000	36.000		1,080.00
0275	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,046.000	1,046.000		
			LF	0.000	0.00	
			3.00000	1,046.000		3,138.00
0280	202-01300	*REMOVAL OF END ANCHORAGE	4.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
0285	210-00810	*RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			180.00000	1.000		180.00
0290	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	256.210	256.210		
			TON	0.000	0.00	
			51.00000	256.210		13,066.71
0295	420-00500	*GEOTEXTILE (PAVING)	2,495.000	2,495.000		
			SY	0.000	0.00	
			4.00000	2,495.000		9,980.00
0300	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	7,945.000	7,944.500		
			LF	0.500	8.00	
			16.00000	7,945.000		127,120.00
0305	606-01370	*TRANSITION TYPE 3G	24.000	24.000		
			EACH	0.000	0.00	
			950.00000	24.000		22,800.00
0307	606-01395	TRANSITION TYPE 3L CO# 4	4.000	4.000		
			EACH	0.000	0.00	
			700.00000	4.000		2,800.00

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CAT NO0300 STRUCTURE BID ITEMS							
0310	606-02005	*END ANCHORAGE (FLARED)	35.000	35.000			
			EACH	0.000	0.00		
			1,500.00000	35.000		52,500.00	
0315	606-11010	*BRIDGE RAIL TYPE 10R	925.000	925.000			
			LF	0.000	0.00		
			140.00000	925.000		129,500.00	
			CAT 0300	CURRENT AMT \$	410,465.71 \$	8.00 \$	410,465.71
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	
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 \$	2,192,856.37 \$	21,526.60 \$	2,056,495.47