

ESTIMATE SUMMARY

14:25:03

CONTID: C13219

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13219-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.5 DAYS

TIME ALLOW:

50 WORK DAYS

Nevada Avenue, Uintah-N

PERCENT TIME: 25.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

NH 0252-335

Nevada Avenue, Uintah-N

NAME OF ROAD:

Nevada Avenue

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

KIEWIT WESTERN CO.

PAY PERIOD ENDING

06/04/2001

DATE TIME STARTED 05/14/2001

7926 S. Platte Canyon Road

DATE LET

11/30/2000

DATE WORK BEGAN

DATE AWARDED

12/06/2000

DATE TIME STOPPED 01/24/2002

DATE CONTRACT EXECUTED

12/21/2000

DATE ACCEPTED 01/24/2002

LITTLETON

CO 80128-59 303-979-9330

DATE NOTICE TO PROCEED

05/14/2001

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,482,729.55 PARTICIPATING	\$ 125,329.65	\$ 125,329.65
AWARD PROJECT AMT: \$ 1,621,938.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 8.45% TOTAL EARNINGS	125,329.65	125,329.65
FUNDS AVAILABLE: \$ 1,357,399.90 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	125,329.65
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-243.58	-243.58
	SECURITIES ENCUMBERED	243.58
	NET EARNINGS	125,329.65
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	125,329.65
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 125,329.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH 0252-335

COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	179,115.700	0.000		
			SY	46,546.700	46,546.70	
			1.00000	46,546.700		46,546.70
0010	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	264.500	0.000		
			TON	60.410	5,738.95	
			95.00000	60.410		5,738.95
0015	403-09126	STONE MASTIC ASPHALT (ASPHALT) (POLYMER MODIFIED)	4,558.660	0.000		
			TON	0.000	0.00	
			57.00000	0.000		0.00
0020	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	14,777.950	0.000		
			TON	0.000	0.00	
			44.00000	0.000		0.00
0025	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	9,140.450	0.000		
			GAL	0.000	0.00	
			0.50000	0.000		0.00
0030	614-72875	*LOOP DETECTOR WIRE (DELETED FORM 105)	0.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0035	625-00000	CONSTRUCTION SURVEYING (DELETED FORM 105)	0.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0040	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	26,500.00	
			106,000.00000	0.250		26,500.00
0045	627-00001	*PAVEMENT MARKING PAINT	466.000	0.000		
			GAL	34.000	1,530.00	
			45.00000	34.000		1,530.00
0050	627-00005	*EPOXY PAVEMENT MARKING	284.000	0.000		
			GAL	0.000	0.00	
			55.00000	0.000		0.00
0055	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE) (DELETED FORM 105)	0.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	627-30310	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (XWALK-STOP)	3,543.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0065	630-00000	*FLAGGING	1,962.000	0.000		
			HOUR	502.000	11,044.00	
			22.00000	502.000		11,044.00
0070	630-00002	*TRAFFIC CONTROL SUPERVISOR	51.000	0.000		
			DAY	12.000	4,560.00	
			380.00000	12.000		4,560.00
0075	630-00007	*TRAFFIC CONTROL INSPECTION	38.000	0.000		
			DAY	7.000	700.00	
			100.00000	7.000		700.00
0080	630-00015	*UNIFORMED TRAFFIC CONTROL (COORDINATION)	8.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0085	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.000		
			EACH	0.500	150.00	
			300.00000	0.500		150.00
0090	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	108.000	0.000		
			EACH	37.000	2,590.00	
			70.00000	37.000		2,590.00
0095	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	69.000	0.000		
			EACH	41.500	3,320.00	
			80.00000	41.500		3,320.00
0100	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	24.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0105	630-80350	*VERTICAL PANEL	220.000	0.000		
			EACH	75.000	3,750.00	
			50.00000	75.000		3,750.00
0110	630-80354	*VERTICAL PANEL (WITH LIGHT) (STEADY BURN)	70.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0120	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
0125	630-80380	*TRAFFIC CONE	500.000	0.000		
			EACH	100.000	1,600.00	
			16.00000	100.000		1,600.00
0130	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	3,995.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70025	F/A QUALITY INCENTIVE PAYMENT	5,312.690	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70035	F/A UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	900-00014	ADDED ITEM (LUMP SUM)/ MCR LINE ITEM #1 (PARKING REIMBURSEMENT)	1.000	0.000		
			L S	0.000	0.00	
			80.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0205	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE ITEM #2 (FIELD OFFICE UTILITIES) (FORCE ACCOUNT)	5,767.710	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0210	900-00022	ADDED ITEM (SQUARE YARD)/ MCR LINE ITEM #3 (SHOULDER REPAIR)	258.700	0.000		
			SY	0.000	0.00	
			28.00000	0.000		0.00
0215	202-00450	REM PORT PRESENT STR (1) MCR LINE ITEM #4	10.000	0.000		
			SY	0.000	0.00	
			490.00000	0.000		0.00
0220	202-00454	REM PORT PRESENT STR (2A) MCR LINE ITEM #5	11.000	0.000		
			SY	0.000	0.00	
			500.00000	0.000		0.00
0225	202-00456	REM PORT PRESENT STR (2B) MCR LINE ITEM #6	6.000	0.000		
			SY	0.000	0.00	
			700.00000	0.000		0.00
0230	202-00460	REM PORT PRESENT STR (3) MCR LINE ITEM #7	1.000	0.000		
			SY	0.000	0.00	
			2,900.00000	0.000		0.00
0235	202-00504	REM EXP DEVICE MCR LINE ITEM #8	81.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0245	518-01002	BR EXPAN DEVICE (0-2 IN) MCR LINE ITEM #9	81.000	0.000		
			LF	0.000	0.00	
			80.00000	0.000		0.00
0250	518-03000	SAW AND SEAL BR JOINT MCR LINE ITEM #10	320.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0255	601-06150	CONC (PATCHING) MCR LINE ITEM #11	160.000	0.000		
			SF	0.000	0.00	
			41.25000	0.000		0.00
CAT 0200			CURRENT AMT	\$ 1,472,229.55 \$	114,829.65 \$	114,829.65

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CAT NO0400 CE BID ITEMS						
0165	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0170	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
			CAT 0400	CURRENT AMT	\$ 10,500.00	\$ 10,500.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,482,729.55	\$ 125,329.65