

ESTIMATE SUMMARY

11:00:08

CONTID: C13219

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13219-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 45.5 DAYS

TIME ALLOW:

50 WORK DAYS

Nevada Avenue, Uintah-N

PERCENT TIME: 91.00

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

07/31/2001

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 PROJECT AMT:	\$ 1,482,729.55 PARTICIPATING	\$ 1,438,266.55	\$ 816,531.73
AWARD PROJECT AMT:	\$ 1,621,938.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.00% TOTAL EARNINGS	1,438,266.55	816,531.73
FUNDS AVAILABLE:	\$ 44,463.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,438,266.55	816,531.73
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,818.69	-10,348.19
	SECURITIES ENCUMBERED	14,818.69	10,348.19
	NET EARNINGS	1,438,266.55	816,531.73
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,438,266.55	816,531.73
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 816,531.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH 0252-335

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 08/13/2001

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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	177,804.700		
			SY	1,311.000	1,311.00	
			1.00000	179,115.700		179,115.70
0010	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	264.500	92.560		
			TON	171.940	16,334.30	
			95.00000	264.500		25,127.50
0015	403-09126	STONE MASTIC ASPHALT (ASPHALT) (POLYMER MODIFIED)	4,558.660	4,557.120		
			TON	0.000	0.00	
			57.00000	4,557.120		259,755.84
0020	403-33851	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-28)	14,777.950	367.820		
			TON	14,407.260	633,919.44	
			44.00000	14,775.080		650,103.52
0025	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	9,140.450	5,600.000		
			GAL	13,800.000	6,900.00	
			0.50000	19,400.000		9,700.00
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	0.600		
			L S	0.400	42,400.00	
			106,000.00000	1.000		106,000.00
0045	627-00001	*PAVEMENT MARKING PAINT	466.000	252.000		
			GAL	197.000	8,865.00	
			45.00000	449.000		20,205.00
0050	627-00005	*EPOXY PAVEMENT MARKING	284.000	0.000		
			GAL	110.000	6,050.00	
			55.00000	110.000		6,050.00
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	1,324.000		
			SF	2,219.000	19,971.00	
			9.00000	3,543.000		31,887.00
0065	630-00000	*FLAGGING	1,962.000	1,160.500		
			HOUR	747.000	16,434.00	
			22.00000	1,907.500		41,965.00
0070	630-00002	*TRAFFIC CONTROL SUPERVISOR	51.000	30.000		
			DAY	18.000	6,840.00	
			380.00000	48.000		18,240.00
0075	630-00007	*TRAFFIC CONTROL INSPECTION	38.000	15.000		
			DAY	13.000	1,300.00	
			100.00000	28.000		2,800.00
0080	630-00015	*UNIFORMED TRAFFIC CONTROL (COORDINATION)	8.000	0.000		
			HOUR	7.200	360.00	
			50.00000	7.200		360.00
0085	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	4.000	0.500		
			EACH	3.100	930.00	
			300.00000	3.600		1,080.00
0090	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	108.000	37.000		
			EACH	56.600	3,962.00	
			70.00000	93.600		6,552.00
0095	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	69.000	41.500		
			EACH	17.000	1,360.00	
			80.00000	58.500		4,680.00
0100	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	24.000	0.000		
			SF	21.600	324.00	
			15.00000	21.600		324.00
0105	630-80350	*VERTICAL PANEL	220.000	75.000		
			EACH	60.000	3,000.00	
			50.00000	135.000		6,750.00
0110	630-80354	*VERTICAL PANEL (WITH LIGHT) (STEADY BURN)	70.000	0.000		
			EACH	63.000	3,465.00	
			55.00000	63.000		3,465.00

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CAT NO0200 ROADWAY						
0115	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	4,800.00	
			6,000.00000	1.800		10,800.00
0120	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.000		
			EACH	2.600	2,080.00	
			800.00000	3.600		2,880.00
0125	630-80380	*TRAFFIC CONE	500.000	250.000		
			EACH	200.000	3,200.00	
			16.00000	450.000		7,200.00
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	1.000	80.00	
			80.00000	1.000		80.00

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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	1,302.390	1,302.39	
			1.00000	1,302.390		1,302.39
0210	900-00022	ADDED ITEM (SQUARE YARD)/ MCR LINE ITEM #3 (SHOULDER REPAIR)	258.700	0.000		
			SY	258.700	7,243.60	
			28.00000	258.700		7,243.60
0215	202-00450	REM PORT PRESENT STR (1) MCR LINE ITEM #4	10.000	0.000		
			SY	10.000	4,900.00	
			490.00000	10.000		4,900.00
0220	202-00454	REM PORT PRESENT STR (2A) MCR LINE ITEM #5	11.000	0.000		
			SY	11.000	5,500.00	
			500.00000	11.000		5,500.00
0225	202-00456	REM PORT PRESENT STR (2B) MCR LINE ITEM #6	6.000	0.000		
			SY	6.000	4,200.00	
			700.00000	6.000		4,200.00
0230	202-00460	REM PORT PRESENT STR (3) MCR LINE ITEM #7	1.000	0.000		
			SY	1.000	2,900.00	
			2,900.00000	1.000		2,900.00
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	160.000	6,600.00	
			41.25000	160.000		6,600.00
CAT 0200			CURRENT AMT	\$ 1,472,229.55	\$ 816,531.73	\$ 1,427,766.55

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CAT NO0400 CE BID ITEMS						
0165	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0170	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
			CAT 0400	CURRENT AMT	\$ 10,500.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,482,729.55	\$ 816,531.73
					\$ 1,438,266.55	