

ESTIMATE SUMMARY

CONTID: C13258

ESTIMATE NO: 0005 FINL

SPEC YR: 1999

PCN: 13258-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.0 DAYS

TIME ALLOW:

46 WORK DAYS

SH 40 OVERLAY

PERCENT TIME: 100.00

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: C 0403-043

SH 40 OVERLAY

NAME OF ROAD: SH 40 & US 6

PROJECT COUNTIES: JEFFERSON, REGION 1

CLEAR CREEK

CONTRACTOR:

KIEWIT WESTERN CO.

PAY PERIOD ENDING 07/10/2001

DATE TIME STARTED 09/05/2000

7926 S. Platte Canyon Road

DATE LET 08/03/2000

DATE WORK BEGAN 09/05/2000

DATE AWARDED 08/09/2000

DATE TIME STOPPED 11/13/2000

DATE CONTRACT EXECUTED 08/29/2000

DATE ACCEPTED 11/13/2000

LITTLETON CO 80128-59 303-979-9330

DATE NOTICE TO PROCEED 09/05/2000

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,006,125.53 PARTICIPATING	\$ 15,600.00	\$ 0.00
AWARD PROJECT AMT: \$ 892,319.37 NON-PARTICIPATING	953,673.03	0.00
PERCENT COMPLETE: 96.34% TOTAL EARNINGS	969,273.03	0.00
FUNDS AVAILABLE: \$ 36,852.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	13,384.79
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	969,273.03
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	969,273.03
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 13,384.79

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	202-00035	REMOVAL OF PIPE	174.000	174.000		
			LF	0.000	0.00	
			30.00000	174.000		5,220.00
0010	202-00090	*REMOVAL OF DELINEATOR	116.000	116.000		
			EACH	0.000	0.00	
			13.00000	116.000		1,508.00
0015	202-00810	*REMOVAL OF GROUND SIGN	18.000	18.000		
			EACH	0.000	0.00	
			50.00000	18.000		900.00
0020	202-01300	*REMOVAL OF END ANCHORAGE	7.000	7.000		
			EACH	0.000	0.00	
			120.00000	7.000		840.00
0025	202-06530	CLEAN DRAIN PIPE (SPECIAL)	6.000	6.000		
			EACH	0.000	0.00	
			2,200.00000	6.000		13,200.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	2,601.000	2,601.000		
			CY	0.000	0.00	
			18.00000	2,601.000		46,818.00
0035	203-01500	BLADING	0.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0040	206-00000	STRUCTURE EXCAVATION	425.000	425.000		
			CY	0.000	0.00	
			10.00000	425.000		4,250.00
0045	208-00011	*EROSION BALES (WEED FREE)	57.000	57.000		
			EACH	0.000	0.00	
			25.00000	57.000		1,425.00
0050	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0055	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0060	210-01130	*RESET GUARDRAIL TYPE 3	2,321.000	2,321.000		
			LF	0.000	0.00	
			11.00000	2,321.000		25,531.00
0065	212-00006	*SEEDING (NATIVE)	0.600	0.600		
			ACRE	0.000	0.00	
			1,500.00000	0.600		900.00
0070	212-00043	*SOIL PREPARATION (NATIVE)	0.500	0.500		
			ACRE	0.000	0.00	
			3,000.00000	0.500		1,500.00
0075	213-00002	*MULCHING (WEED FREE HAY)	0.100	0.100		
			ACRE	0.000	0.00	
			3,000.00000	0.100		300.00
0080	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	2,420.000	2,420.000		
			SY	0.000	0.00	
			3.00000	2,420.000		7,260.00
0085	304-09000	AGGREGATE BASE COURSE (SPECIAL)	1,210.000	1,210.000		
			CY	0.000	0.00	
			55.00000	1,210.000		66,550.00
0090	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	49.960	49.960		
			TON	0.000	0.00	
			130.00000	49.960		6,494.80
0095	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	491.580	491.580		
			TON	0.000	0.00	
			58.00000	491.580		28,511.64
0100	403-34721	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	8,261.790	8,261.790		
			TON	0.000	0.00	
			43.00000	8,261.790		355,256.97
0105	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,239.000	2,239.000		
			GAL	0.000	0.00	
			0.60000	2,239.000		1,343.40
0110	506-00209	RIPRAP (9 INCH)	6.400	6.400		
			CY	0.000	0.00	
			60.00000	6.400		384.00

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CAT NO0200 ROADWAY BID ITEMS						
0115	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	0.100	0.100		
			TON	0.000	0.00	
			1,200.00000	0.100		120.00
0120	601-01000	CONCRETE CLASS B	10.000	10.000		
			CY	0.000	0.00	
			380.00000	10.000		3,800.00
0125	603-10240	24 INCH CORRUGATED STEEL PIPE	500.000	500.000		
			LF	0.000	0.00	
			75.00000	500.000		37,500.00
0130	603-10300	30 INCH CORRUGATED STEEL PIPE	110.000	110.000		
			LF	0.000	0.00	
			85.00000	110.000		9,350.00
0135	603-30030	30 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00
0140	604-00305	INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,400.00000	1.000		4,400.00
0145	604-00505	INLET TYPE D (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0150	604-00605	INLET TYPE D (DOUBLE) (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,400.00000	1.000		5,400.00
0155	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	650.000	650.000		
			LF	0.000	0.00	
			16.00000	650.000		10,400.00
0160	606-00465	GUARDRAIL TYPE 4 (PRECAST-PORTABLE)	0.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0165	606-01370	*END ANCHORAGE TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			900.00000	4.000		3,600.00

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CAT NO0200 ROADWAY BID ITEMS						
0170	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	6.000	6.000		
			EACH	0.000	0.00	
			1,500.00000	6.000		9,000.00
0175	606-02003	*END ANCHORAGE (NONFLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,600.00000	4.000		6,400.00
0180	609-60011	CURB TYPE 6 (SECTION M)	33.000	33.000		
			LF	0.000	0.00	
			30.00000	33.000		990.00
0185	612-00001	*DELINEATOR (TYPE I)	105.000	105.000		
			EACH	0.000	0.00	
			21.00000	105.000		2,205.00
0190	612-00002	*DELINEATOR (TYPE II)	15.000	15.000		
			EACH	0.000	0.00	
			24.00000	15.000		360.00
0195	612-00003	*DELINEATOR (TYPE III)	21.000	21.000		
			EACH	0.000	0.00	
			25.00000	21.000		525.00
0200	614-00011	*SIGN PANEL (CLASS I)	94.000	94.000		
			SF	0.000	0.00	
			17.00000	94.000		1,598.00
0205	614-00012	*SIGN PANEL (CLASS II)	67.000	67.000		
			SF	0.000	0.00	
			19.00000	67.000		1,273.00
0210	614-01502	*STEEL SIGN POST (2 INCH ROUND)	126.000	126.000		
			LF	0.000	0.00	
			16.00000	126.000		2,016.00
0215	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	98.000	98.000		
			LF	0.000	0.00	
			37.00000	98.000		3,626.00
0220	615-00030	EMBANKMENT PROTECTOR TYPE 3	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00

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CAT NO0200 ROADWAY BID ITEMS						
0225	617-02012	12 INCH CULVERT PIPE SPECIAL	110.000	110.000		
			LF	0.000	0.00	
			24.00000	110.000		2,640.00
0230	625-00000	CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0235	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			77,000.00000	1.000		77,000.00
0240	627-00004	EPOXY PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0241	627-00005	*EPOXY PVMT MKG	230.000	230.000		
			GAL	0.000	0.00	
			99.00000	230.000		22,770.00
0245	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	188.000	188.000		
			GAL	0.000	0.00	
			70.00000	188.000		13,160.00
0246	627-30310	*PLASTIC PVMT MKG (60 MIL) (XS) STOP BARS 24" WIDTH.	105.000	105.000		
			SF	0.000	0.00	
			10.90000	105.000		1,144.50
0250	630-00000	*FLAGGING	1,689.000	1,689.000		
			HOUR	0.000	0.00	
			22.00000	1,689.000		37,158.00
0255	630-00002	*TRAFFIC CONTROL SUPERVISOR	40.000	40.000		
			DAY	0.000	0.00	
			350.00000	40.000		14,000.00
0260	630-00007	*TRAFFIC CONTROL INSPECTION	18.000	18.000		
			DAY	0.000	0.00	
			160.00000	18.000		2,880.00
0265	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0270	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	24.000		
			EACH	0.000	0.00	
			130.00000	24.000		3,120.00
0275	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			130.00000	8.000		1,040.00
0280	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	12.000	12.000		
			SF	0.000	0.00	
			40.00000	12.000		480.00
0285	630-80359	*PORTABLE MESSAGE SIGN PANEL	44.000	44.000		
			DAY	0.000	0.00	
			170.00000	44.000		7,480.00
0290	630-80360	*DRUM CHANNELIZING DEVICE	8.000	8.000		
			EACH	0.000	0.00	
			80.00000	8.000		640.00
0295	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0300	630-80380	*TRAFFIC CONE	250.000	250.000		
			EACH	0.000	0.00	
			5.00000	250.000		1,250.00
0305	700-70010	F/A MINOR CONTRACT REVISIONS	22,612.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-1,810.000	-1,810.000		
			F A	0.000	0.00	
			1.00000	-1,810.000		-1,810.00
0315	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0325	700-70025	F/A QUALITY INCENTIVE PAYMENT	-7,612.000	-7,612.000		
			F A	0.000	0.00	
			1.00000	-7,612.000		-7,612.00
0330	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0366	606-10405	*BRDG RAIL TY 4 (SPEC) BRIDGE RAIL TYPE 4 (SPECIAL)	105.000	105.000		
			LF	0.000	0.00	
			33.22000	105.000		3,488.10
0415	700-70002	F/A ANTICIPATED CMO	14,240.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	895,786.91 \$	0.00 \$ 858,934.41
CAT NO0300 STRUCTURE F-15-CB						
0335	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,080.000	1,080.000		
			SY	0.000	0.00	
			5.00000	1,080.000		5,400.00
0340	202-00425	*REMOVAL OF BRIDGE RAILING	494.000	494.000		
			LF	0.000	0.00	
			7.00000	494.000		3,458.00
0345	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	147.010	147.010		
			TON	0.000	0.00	
			58.00000	147.010		8,526.58
0350	420-00500	GEOTEXTILE (PAVING)	54.000	54.000		
			SY	0.000	0.00	
			15.00000	54.000		810.00
0355	515-00120	*WATERPROOFING (MEMBRANE)	1,080.000	1,080.000		
			SY	0.000	0.00	
			10.00000	1,080.000		10,800.00
0360	601-06150	CONCRETE (PATCHING)	30.200	30.200		
			SF	0.000	0.00	
			60.00000	30.200		1,812.00

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CAT NO0300 STRUCTURE F-15-CB							
0365	606-11010	*BRIDGE RAIL TYPE 10R	494.000	494.000			
			LF	0.000	0.00		
			55.00000	494.000		27,170.00	
0425	613-04010	CONDUIT	1.000	1.000			
			L S	0.000	0.00		
			9,713.00000	1.000		9,713.00	
0430	613-10000	WIRING	1.000	1.000			
			L S	0.000	0.00		
			4,659.00000	1.000		4,659.00	
			CAT 0300	CURRENT AMT \$	72,348.58 \$	0.00 \$	72,348.58
CAT NO0301 STRUCTURE F-15-CN							
0370	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	640.000	640.000			
			SY	0.000	0.00		
			5.00000	640.000		3,200.00	
0375	403-33871	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	86.330	86.330			
			TON	0.000	0.00		
			58.00000	86.330		5,007.14	
0380	420-00500	GEOTEXTILE (PAVING)	63.000	63.000			
			SY	0.000	0.00		
			15.00000	63.000		945.00	
0385	515-00120	*WATERPROOFING (MEMBRANE)	640.000	640.000			
			SY	0.000	0.00		
			10.00000	640.000		6,400.00	
0390	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	69.000	69.000			
			LF	0.000	0.00		
			70.00000	69.000		4,830.00	
0395	601-06150	CONCRETE (PATCHING)	0.000	0.000			
			SF	0.000	0.00		
			60.00000	0.000		0.00	
0420	900-00003	*ADDED ITEM (CUBIC FOOT)/ MASTIC ASPHALT (BRIDGE EXPANSION DEVICE)	10.000	10.000			
			CF	0.000	0.00		
			200.79000	10.000		2,007.90	
			CAT 0301	CURRENT AMT \$	22,390.04 \$	0.00 \$	22,390.04

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CAT NO0400 CONSTRUCTION ENGINEERING ITEMS						
0400	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			7,200.00000	1.000		7,200.00
0405	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0410	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
			CAT 0400	CURRENT AMT \$	15,600.00 \$	0.00 \$ 15,600.00
			PROJECT TOTAL	CURRENT AMT \$	1,006,125.53 \$	0.00 \$ 969,273.03