

ESTIMATE SUMMARY

07:58:32

CONTID: C13397

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13397-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.0 DAYS

TIME ALLOW:

39 WORK DAYS

Colfax, Tower Road to I 70

PERCENT TIME: 28.21

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO:

NH 0405-028

Colfax, Tower Road to I 70

NAME OF ROAD:

PROJECT COUNTIES:

ARAPAHOE, REGION 1

CONTRACTOR:

KIEWIT WESTERN CO.

7926 S. Platte Canyon Road

LITTLETON

CO 80128-59 303-979-9330

PAY PERIOD ENDING	08/31/2000	DATE TIME STARTED	08/16/2000
DATE LET	07/20/2000	DATE WORK BEGAN	
DATE AWARDED	07/26/2000	DATE TIME STOPPED	09/29/2000
DATE CONTRACT EXECUTED	08/18/2000	DATE ACCEPTED	09/29/2000
DATE NOTICE TO PROCEED	08/16/2000		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,149,684.11 PARTICIPATING	\$ 418,928.10	\$ 418,928.10
AWARD PROJECT AMT:	\$ 896,256.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	36.44% TOTAL EARNINGS	418,928.10	418,928.10
FUNDS AVAILABLE:	\$ 730,756.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	418,928.10	418,928.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,595.84	-11,595.84
	SECURITIES ENCUMBERED	11,595.84	11,595.84
	NET EARNINGS	418,928.10	418,928.10
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	418,928.10	418,928.10
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 418,928.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 ITEMS						
0005	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	5,224.000	0.000		
			SY	2,373.000	8,305.50	
			3.50000	2,373.000		8,305.50
0010	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	375.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0015	202-01300	*REMOVAL OF END ANCHORAGE	4.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0020	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0025	210-00013	RESET MAILBOX STRUCTURE (TYPE 3)	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0030	210-04050	ADJUST VALVE BOX	4.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0035	304-09000	AGGREGATE BASE COURSE (SPECIAL)	1,801.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0040	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	500.000	0.000		
			TON	0.000	0.00	
			95.00000	0.000		0.00
0045	403-33711	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-22)	18,640.000	0.000		
			TON	8,787.400	272,409.40	
			31.00000	8,787.400		272,409.40
0050	403-34711	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-22)	854.250	0.000		
			TON	854.250	41,004.00	
			48.00000	854.250		41,004.00
0055	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,348.000	0.000		
			GAL	1,057.000	634.20	
			0.60000	1,057.000		634.20

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CAT NO0200 ROADWAY ITEMS						
0060	420-00500	*GEOTEXTILE (PAVING)	63,867.000	0.000		
			SY	30,043.000	30,043.00	
			1.00000	30,043.000		30,043.00
0065	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	375.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0070	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	0.000	0.00	
			470.00000	0.000		0.00
0075	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0080	614-00011	SIGN PANEL (CLASS I)	0.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0085	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	32,400.00	
			54,000.00000	0.600		32,400.00
0090	627-00005	*EPOXY PAVEMENT MARKING	200.000	0.000		
			GAL	21.000	1,470.00	
			70.00000	21.000		1,470.00
0095	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	110.000	0.000		
			GAL	96.000	7,200.00	
			75.00000	96.000		7,200.00
0100	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0105	627-30310	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (XWALK-STOP)	0.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0110	629-01001	*SURVEY MONUMENT (TYPE 1)	18.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS						
0115	629-01031	*SURVEY MONUMENT (TYPE 3A)	6.000	0.000		
			EACH	0.000	0.00	
			335.00000	0.000		0.00
0120	630-00000	*FLAGGING	500.000	0.000		
			HOURLY	98.500	2,364.00	
			24.00000	98.500		2,364.00
0125	630-00002	*TRAFFIC CONTROL SUPERVISOR	35.000	0.000		
			DAY	10.000	2,500.00	
			250.00000	10.000		2,500.00
0130	630-00007	*TRAFFIC CONTROL INSPECTION	17.000	0.000		
			DAY	6.000	1,080.00	
			180.00000	6.000		1,080.00
0135	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	2.000	2,800.00	
			1,400.00000	2.000		2,800.00
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	2.000	120.00	
			60.00000	2.000		120.00
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	0.000		
			EACH	16.000	1,520.00	
			95.00000	16.000		1,520.00
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	22.000	0.000		
			EACH	7.000	840.00	
			120.00000	7.000		840.00
0155	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	136.000	0.000		
			SF	49.500	1,188.00	
			24.00000	49.500		1,188.00
0160	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	2,400.00	
			2,400.00000	1.000		2,400.00
0165	630-80359	*PORTABLE MESSAGE SIGN PANEL	29.000	0.000		
			DAY	28.000	8,400.00	
			300.00000	28.000		8,400.00

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CAT NO0200 ROADWAY ITEMS						
0170	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0175	630-80380	*TRAFFIC CONE	300.000	0.000		
			EACH	150.000	2,250.00	
			15.00000	150.000		2,250.00
0180	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	11,668.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70022	F/A OJT PILOT	1,050.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70025	F/A QUALITY INCENTIVE PAYMENT	47,651.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	515-00120	WATERPROOFING (MEMBRANE)	1,534.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0220	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			10,052.31000	0.000		0.00
0225	612-00001	DELIN (TY I) NEW DELINEATORS FOR SH 40: TOWER TO I-70	63.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS						
0230	612-00002	DELIN (TY II) NEW DELINEATORS FOR SH 40: TOWER TO I-70	98.000	0.000		
		EACH		0.000	0.00	
			10.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 1,149,684.11 \$	418,928.10 \$	418,928.10
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0205	620-00001	FIELD OFFICE (CLASS 1)	0.000	0.000		
		EACH		0.000	0.00	
			4,000.00000	0.000		0.00
0210	620-00020	SANITARY FACILITY	0.000	0.000		
		EACH		0.000	0.00	
			300.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$ 0.00 \$	0.00 \$	0.00
PROJECT TOTAL			CURRENT AMT \$ 1,149,684.11 \$		418,928.10 \$	418,928.10