

ESTIMATE RUN 10/25/2000

ESTIMATE SUMMARY

13:12:30

CONTID: C13397		ESTIMATE NO: 0002		PROG	SPEC YR: 1999	
PCN: 13397-BID		COFRS REPORTING CATEGORY: 1		FACS REF NO:		

CONTRACT DESCRIPTION:	TIME CHARGED: 31.0	DAYS	TIME ALLOW:	39	WORK DAYS
Colfax, Tower Road to I 70	PERCENT TIME: 79.49		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.	PAY PERIOD ENDING	09/29/2000	DATE TIME STARTED	08/16/2000
7926 S. Platte Canyon Road	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
LITTLETON	DATE NOTICE TO PROCEED	08/16/2000		

CO 80128-59 303-979-9330

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	1,149,684.11 PARTICIPATING	\$ 970,179.99	\$ 551,251.89
AWARD PROJECT AMT: \$	896,256.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	84.39% TOTAL EARNINGS	970,179.99	551,251.89
FUNDS AVAILABLE: \$	179,504.12 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	970,179.99	551,251.89
TOTAL CLAIMS: \$	0.00 RETAINAGE	-13,443.85	-1,848.01
	SECURITIES ENCUMBERED	13,443.85	1,848.01
	NET EARNINGS	970,179.99	551,251.89
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	970,179.99	551,251.89
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 551,251.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT N00200 ROADWAY ITEMS						
0005	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	5,224.000	2,373.000		
			SY	2,851.000	9,978.50	
			3.50000	5,224.000		18,284.00
0010	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	375.000	0.000		
			LF	350.000	1,400.00	
			4.00000	350.000		1,400.00
0015	202-01300	*REMOVAL OF END ANCHORAGE	4.000	0.000		
			EACH	4.000	640.00	
			160.00000	4.000		640.00
0020	210-00012	RESET MAILBOX STRUCTURE (TYPE 2)	2.000	0.000		
			EACH	2.000	400.00	
			200.00000	2.000		400.00
0025	210-00013	RESET MAILBOX STRUCTURE (TYPE 3)	1.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
0030	210-04050	ADJUST VALVE BOX	4.000	0.000		
			EACH	1.000	120.00	
			120.00000	1.000		120.00
0035	304-09000	AGGREGATE BASE COURSE (SPECIAL)	1,801.000	0.000		
			CY	1,801.000	108,060.00	
			60.00000	1,801.000		108,060.00
0040	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	500.000	0.000		
			TON	221.120	21,006.40	
			95.00000	221.120		21,006.40
0045	403-33711	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-22)	18,640.000	8,787.400		
			TON	8,767.750	271,800.25	
			31.00000	17,555.150		544,209.65
0050	403-34711	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-22)	854.250	854.250		
			TON	0.000	0.00	
			48.00000	854.250		41,004.00
0055	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,348.000	1,057.000		
			GAL	678.000	406.80	
			0.60000	1,735.000		1,041.00

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CAT N00200 ROADWAY ITEMS						
0060	420-00500	*GEOTEXTILE (PAVING)	63,867.000	30,043.000		
			SY	30,443.000	30,443.00	
			1.00000	60,486.000		60,486.00
0065	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	375.000	0.000		
			LF	350.000	4,550.00	
			13.00000	350.000		4,550.00
0070	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	2.000	940.00	
			470.00000	2.000		940.00
0075	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	0.000		
			EACH	2.000	3,000.00	
			1,500.00000	2.000		3,000.00
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	0.600		
			L S	0.400	21,600.00	
			54,000.00000	1.000		54,000.00
0090	627-00005	*EPOXY PAVEMENT MARKING	200.000	21.000		
			GAL	175.000	12,250.00	
			70.00000	196.000		13,720.00
0095	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	110.000	96.000		
			GAL	1.000	75.00	
			75.00000	97.000		7,275.00
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	18.000	2,430.00	
			135.00000	18.000		2,430.00

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CAT N00200 ROADWAY ITEMS						
0115	629-01031	*SURVEY MONUMENT (TYPE 3A)	6.000	0.000		
			EACH	6.000	2,010.00	
			335.00000	6.000		2,010.00
0120	630-00000	*FLAGGING	500.000	98.500		
			HOURL	310.500	7,452.00	
			24.00000	409.000		9,816.00
0125	630-00002	*TRAFFIC CONTROL SUPERVISOR	35.000	10.000		
			DAY	16.000	4,000.00	
			250.00000	26.000		6,500.00
0130	630-00007	*TRAFFIC CONTROL INSPECTION	17.000	6.000		
			DAY	11.000	1,980.00	
			180.00000	17.000		3,060.00
0135	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	1.600	2,240.00	
			1,400.00000	3.600		5,040.00
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	2.000		
			EACH	1.600	96.00	
			60.00000	3.600		216.00
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	16.000		
			EACH	16.400	1,558.00	
			95.00000	32.400		3,078.00
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	22.000	7.000		
			EACH	12.800	1,536.00	
			120.00000	19.800		2,376.00
0155	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	136.000	49.500		
			SF	72.900	1,749.60	
			24.00000	122.400		2,937.60
0160	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.800	1,920.00	
			2,400.00000	1.800		4,320.00
0165	630-80359	*PORTABLE MESSAGE SIGN PANEL	29.000	28.000		
			DAY	1.000	300.00	
			300.00000	29.000		8,700.00

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CAT N00200 ROADWAY ITEMS						
0170	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	45.000	1,800.00	
			40.00000	45.000		1,800.00
0175	630-80380	*TRAFFIC CONE	300.000	150.000		
			EACH	120.000	1,800.00	
			15.00000	270.000		4,050.00
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	1,527.450	1,527.45	
			1.00000	1,527.450		1,527.45
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	4,930.580	4,930.58	
			1.00000	4,930.580		4,930.58
0215	515-00120	WATERPROOFING (MEMBRANE)	1,534.000	0.000		
			SY	1,534.000	15,340.00	
			10.00000	1,534.000		15,340.00
0220	626-00000	MOBILIZATION	1.000	0.000		
			L S	1.000	10,052.31	
			10,052.31000	1.000		10,052.31
0225	612-00001	DELIN (TY I) NEW DELINEATORS FOR SH 40: TOWER TO I-70	63.000	0.000		
			EACH	63.000	630.00	
			10.00000	63.000		630.00

