

ESTIMATE SUMMARY

14:12:09

CONTID: C12862

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 12862-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.5 DAYS

TIME ALLOW:

60 WORK DAYS

SH 105/Furrow Rd

PERCENT TIME: 30.83

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: SHE 105A-010
 SH 105/Furrow Rd
 NAME OF ROAD: 105A
 PROJECT COUNTIES: EL PASO

CONTRACTOR:

KIEWIT WESTERN CO.
 7926 S. Platte Canyon Road

PAY PERIOD ENDING 03/31/2005 DATE TIME STARTED 02/21/2005
 DATE LET 10/07/2004 DATE WORK BEGAN
 DATE AWARDED 10/28/2004 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 11/12/2004 DATE ACCEPTED
 DATE NOTICE TO PROCEED 02/21/2005

LITTLETON CO 80123 303-979-9330

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 636,354.68	PARTICIPATING	\$ 125,652.00	\$ 114,054.00
AWARD PROJECT AMT:	\$ 493,166.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	19.75%	TOTAL EARNINGS	125,652.00	114,054.00
FUNDS AVAILABLE:	\$ 510,702.68	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	125,652.00	114,054.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,188.80	-1,151.67
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	124,463.20	112,902.33
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	124,463.20	112,902.33
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 112,902.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12862
 PCN: 12862-BID
 PROJECT: SHE 105A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 04/01/2005

14:12:09

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	201-00000	*CLEARING AND GRUBBING	1.000	0.330		
			L S	0.670	10,050.00	
			15,000.00000	1.000		15,000.00
0010	202-00035	REMOVAL OF PIPE	140.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0015	202-00220	REMOVAL OF ASPHALT MAT	5,481.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0020	202-00810	REMOVAL OF GROUND SIGN	4.000	0.000		
			EACH	4.000	200.00	
			50.00000	4.000		200.00
0025	202-01000	REMOVAL OF FENCE	2,475.000	2,475.000		
			LF	0.000	0.00	
			1.00000	2,475.000		2,475.00
0030	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	12,090.000	0.000		
			CY	4,705.000	32,935.00	
			7.00000	4,705.000		32,935.00
0035	203-01100	PROOF ROLLING	10.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0040	203-01597	POTHOLING	10.000	0.000		
			HOUR	3.000	600.00	
			200.00000	3.000		600.00
0045	206-00000	STRUCTURE EXCAVATION	49.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0050	207-00205	TOPSOIL	936.000	0.000		
			CY	468.000	2,340.00	
			5.00000	468.000		2,340.00
0055	208-00011	EROSION BALES (WEED FREE)	25.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00

CONTID: C12862
 PCN: 12862-BID
 PROJECT: SHE 105A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 04/01/2005
 14:12:09

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						
0060	212-00006	SEEDING (NATIVE)	1.740	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0065	213-00002	MULCHING (WEED FREE HAY)	0.740	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0070	213-00061	MULCH TACKIFIER	74.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0075	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,810.000	0.000		
			TON	0.000	0.00	
			20.00000	0.000		0.00
0080	403-33841	HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	2,495.000	0.000		
			TON	0.000	0.00	
			43.00000	0.000		0.00
0085	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,193.000	0.000		
			GAL	0.000	0.00	
			0.50000	0.000		0.00
0090	506-00206	RIPRAP (6 INCH)	18.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0095	506-00209	RIPRAP (9 INCH)	53.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0100	603-01300	30 INCH REINFORCED CONCRETE PIPE	126.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0105	603-01540	54 INCH REINFORCED CONCRETE PIPE	62.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00
0110	603-05030	30 INCH REINFORCED CONCRETE END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			690.00000	0.000		0.00

CONTID: C12862
 PCN: 12862-BID
 PROJECT: SHE 105A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 04/01/2005
 14:12:09

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						
0115	603-05054	54 INCH REINFORCED CONCRETE END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0120	607-00005	END POST	2.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0125	607-00010	CORNER AND LINE BRACE POST	10.000	0.000		
			EACH	0.000	0.00	
			238.00000	0.000		0.00
0130	607-01000	FENCE BARBED WIRE WITH METAL POSTS	3,230.000	0.000		
			LF	0.000	0.00	
			1.10000	0.000		0.00
0135	612-00001	DELINEATOR (TYPE I)	36.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0140	612-00002	DELINEATOR (TYPE II)	5.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0145	612-00003	DELINEATOR (TYPE III)	8.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0150	614-00011	SIGN PANEL (CLASS I)	40.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0155	614-00012	SIGN PANEL (CLASS II)	25.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0160	614-01582	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	112.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0165	614-03002	CONCRETE FOOTING (TYPE 2)	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

CONTID: C12862
 PCN: 12862-BID
 PROJECT: SHE 105A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 04/01/2005
 14:12:09

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						
0170	614-80001	FLASHING BEACON (SOLAR POWERED)	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0175	621-00450	DETOUR PAVEMENT	3,902.000	0.000		
			SY	3,131.000	40,703.00	
			13.00000	3,131.000		40,703.00
0180	625-00000	*CONSTRUCTION SURVEYING	1.000	0.157		
			L S	0.245	2,940.00	
			12,000.00000	0.402		4,824.00
0185	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	18,000.00	
			36,000.00000	0.500		18,000.00
0190	627-00005	EPOXY PAVEMENT MARKING	32.000	0.000		
			GAL	0.000	0.00	
			210.00000	0.000		0.00
0195	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	60.000	0.000		
			GAL	0.000	0.00	
			40.00000	0.000		0.00
0200	627-30325	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	99.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0205	630-00000	*FLAGGING	400.000	35.500		
			HOUR	97.000	1,746.00	
			18.00000	132.500		2,385.00
0210	630-00007	*TRAFFIC CONTROL INSPECTION	90.000	4.000		
			DAY	19.000	950.00	
			50.00000	23.000		1,150.00
0215	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	3.000		
			DAY	9.000	3,150.00	
			350.00000	12.000		4,200.00
0220	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	0.000		
			EACH	3.000	60.00	
			20.00000	3.000		60.00

CONTID: C12862
 PCN: 12862-BID
 PROJECT: SHE 105A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 04/01/2005
 14:12:09

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						
0225	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000 EACH	8.000 0.000	0.00	
			50.00000	8.000		400.00
0230	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH	0.000 5.000	140.00	
			28.00000	5.000		140.00
0235	630-80370	CONCRETE BARRIER (TEMPORARY)	1,850.000 LF	0.000 0.000	0.00	
			8.00000	0.000		0.00
0240	630-80380	*TRAFFIC CONE	100.000 EACH	0.000 20.000	240.00	
			12.00000	20.000		240.00
0245	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH	0.000 0.000	0.00	
			4,000.00000	0.000		0.00
0250	700-70002	F/A ANTICIPATED CMO	75,092.180 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0255	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0260	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	7,746.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0265	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0270	700-70028	F/A ESB PROGRAM	5,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0275	700-70380	F/A EROSION CONTROL	5,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00

CONTID: C12862
 PCN: 12862-BID
 PROJECT: SHE 105A-010

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/01/2005

ESTIMATE NO: 0002

14:12:09

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						
0285	630-80338	BARRICADE (3 M-D) (TEMP)	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	636,354.68 \$	114,054.00 \$ 125,652.00
			PROJECT TOTAL	CURRENT AMT \$	636,354.68 \$	114,054.00 \$ 125,652.00