

ESTIMATE SUMMARY

17:34:32

 CONTID: C14347R ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 14347R-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: SH 9 HOOSIER PASS NORTH
 TIME CHARGED: 143.0 DAYS PERCENT TIME: 90.51
 TIME ALLOW: 9/15/20(FIXED COMPLETION DAT
 ORIG TIME ALLOW: 9/15/20(FIXED COMPLETION DAT

PROJECT NO: STA 0091-022
 SH 9 HOOSIER PASS NORTH

NAME OF ROAD:
 PROJECT COUNTIES: SUMMIT PARK, REGION 1

CONTRACTOR: KIEWIT WESTERN CO.
 7926 S. Platte Canyon Road
 LITTLETON CO 80128-59 303-979-9330

PAY PERIOD ENDING	08/31/2006	DATE TIME STARTED	04/11/2006
DATE LET	03/16/2006	DATE WORK BEGAN	06/05/2006
DATE AWARDED	03/22/2006	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/06/2006	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/11/2006		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,725,860.40 PARTICIPATING	\$ 1,718,777.08	\$ 922,806.08
AWARD PROJECT AMT:	\$ 2,530,719.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	63.05% TOTAL EARNINGS	1,718,777.08	922,806.08
FUNDS AVAILABLE:	\$ 1,007,083.32 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,718,777.08	922,806.08
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-23,561.66	-12,954.09
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,695,215.42	909,851.99
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,695,215.42	909,851.99
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 909,851.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 0091-022

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 08/31/2006

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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	202-00033	REMOVAL OF PIPE	19.000	19.000		
			EACH	0.000	0.00	
			600.00000	19.000		11,400.00
0010	202-00090	*REMOVAL OF DELINEATOR	115.000	0.000		
			EACH	115.000	805.00	
			7.00000	115.000		805.00
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	360.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0020	202-01300	*REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0025	202-04001	PLUG CULVERT	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0030	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	301.000	0.000		
			CY	301.000	10,535.00	
			35.00000	301.000		10,535.00
0035	203-00100	MUCK EXCAVATION	500.000	0.000		
			CY	500.000	22,500.00	
			45.00000	500.000		22,500.00
0040	203-01100	PROOF ROLLING	25.000	1.000		
			HOUR	4.000	360.00	
			90.00000	5.000		450.00
0045	203-01200	ROADWAY INSULATION MATERIAL (2 INCH)	2,400.000	0.000		
			SF	1,200.000	7,200.00	
			6.00000	1,200.000		7,200.00
0050	203-01500	BLADING	40.000	2.000		
			HOUR	16.000	2,880.00	
			180.00000	18.000		3,240.00
0055	203-01594	COMBINATION LOADER	80.000	3.500		
			HOUR	3.000	390.00	
			130.00000	6.500		845.00

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CAT NO0200 ROADWAY						
0060	203-02330	LABORER	40.000	2.000		
			HOUR	0.000	0.00	
			55.00000	2.000		110.00
0065	206-00000	STRUCTURE EXCAVATION	1,063.000	1,063.000		
			CY	0.000	0.00	
			15.00000	1,063.000		15,945.00
0070	208-00002	*EROSION LOG (12 INCH)	910.000	700.000		
			LF	0.000	0.00	
			6.00000	700.000		4,200.00
0075	208-00011	*EROSION BALES (WEED FREE)	84.000	70.000		
			EACH	1.000	16.00	
			16.00000	71.000		1,136.00
0080	208-00020	*SILT FENCE	15,470.000	15,395.000		
			LF	75.000	225.00	
			3.00000	15,470.000		46,410.00
0085	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	1,800.00	
			1,800.00000	1.000		1,800.00
0090	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0095	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.500		
			L S	0.250	1,125.00	
			4,500.00000	0.750		3,375.00
0100	210-00810	*RESET GROUND SIGN	5.000	4.000		
			EACH	0.000	0.00	
			250.00000	4.000		1,000.00
0105	210-01000	*RESET FENCE	50.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0110	212-00006	*SEEDING (NATIVE)	9.000	0.000		
			ACRE	0.000	0.00	
			1,800.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00032	*SOIL CONDITIONING	9.000 ACRE	0.000 0.000	0.00	
			2,100.00000	0.000		0.00
0120	213-00002	*MULCHING (WEED FREE HAY)	9.000 ACRE	0.000 0.000	0.00	
			1,200.00000	0.000		0.00
0125	213-00061	*MULCH TACKIFIER	1,800.000 LB	0.000 0.000	0.00	
			2.50000	0.000		0.00
0130	214-01010	*BRUSH LAYER CUTTING	90.000 EACH	0.000 0.000	0.00	
			20.00000	0.000		0.00
0135	215-00600	*TRANSPLANT PLUG	25.000 EACH	0.000 0.000	0.00	
			45.00000	0.000		0.00
0140	304-06000	AGGREGATE BASE COURSE (CLASS 6)	4,073.000 TON	0.000 1,976.310	41,502.51	
			21.00000	1,976.310		41,502.51
0145	306-01000	RECONDITIONING	20,000.000 SY	0.000 5,000.000	12,500.00	
			2.50000	5,000.000		12,500.00
0150	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	39,349.000 SY	3,356.000 35,993.000	143,972.00	
			4.00000	39,349.000		157,396.00
0155	310-00610	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	7,303.000 SY	2,261.000 5,042.000	25,210.00	
			5.00000	7,303.000		36,515.00
0160	310-00614	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (12-16")	1,964.000 SY	661.000 1,303.000	9,121.00	
			7.00000	1,964.000		13,748.00
0165	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	500.000 TON	484.580 0.000	0.00	
			150.00000	484.580		72,687.00

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CAT NO0200 ROADWAY						
0170	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	12,611.000	717.040		
			TON	5,547.980	299,590.92	
			54.00000	6,265.020		338,311.08
0175	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	790.000	44.530		
			TON	347.300	97,244.00	
			280.00000	391.830		109,712.40
0180	411-10253	EMULSIFIED ASPHALT (CSS-1H)	7,000.000	250.000		
			GAL	2,711.000	3,388.75	
			1.25000	2,961.000		3,701.25
0185	506-00212	RIPRAP (12 INCH)	80.000	77.000		
			CY	0.000	0.00	
			85.00000	77.000		6,545.00
0190	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	33.000	0.000		
			CY	24.000	31,200.00	
			1,300.00000	24.000		31,200.00
0195	602-00000	REINFORCING STEEL	1,697.000	0.000		
			LB	1,657.000	1,988.40	
			1.20000	1,657.000		1,988.40
0200	603-02420	53X34 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	120.000	120.000		
			LF	0.000	0.00	
			230.00000	120.000		27,600.00
0205	604-00305	INLET TYPE C (5 FOOT)	8.500	8.500		
			EACH	0.000	0.00	
			4,000.00000	8.500		34,000.00
0210	605-82100	PIPE EDGE DRAIN	1,797.000	0.000		
			LF	1,717.000	85,850.00	
			50.00000	1,717.000		85,850.00
0215	605-84000	SUBSURFACE DRAIN OUTLET	70.000	0.000		
			LF	30.000	1,800.00	
			60.00000	30.000		1,800.00
0220	605-84100	SUBSURFACE DRAIN OUTLET STRUCTURE	7.000	0.000		
			EACH	3.000	2,700.00	
			900.00000	3.000		2,700.00

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CAT NO0200 ROADWAY						
0225	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,525.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0230	606-02003	*END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0235	606-02005	*END ANCHORAGE (FLARED)	6.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0240	607-11525	*FENCE (PLASTIC)	1,310.000	1,310.000		
			LF	0.000	0.00	
			5.00000	1,310.000		6,550.00
0245	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	387.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0250	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	56.000	0.000		
			EACH	0.000	0.00	
			34.00000	0.000		0.00
0255	614-00012	*SIGN PANEL (CLASS II)	69.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0260	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	51.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0265	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	4.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0270	614-80385	*RUMBLE STRIP	13,780.000	0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00
0275	624-14024	24 INCH CULVERT PIPE (CR 4)	1,276.000	1,276.000		
			LF	0.000	0.00	
			180.00000	1,276.000		229,680.00

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CAT NO0200 ROADWAY						
0280	624-14030	30 INCH CULVERT PIPE (CR 4)	59.000	59.000		
			LF	0.000	0.00	
			125.00000	59.000		7,375.00
0285	625-00000	CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.250	10,000.00	
			40,000.00000	0.750		30,000.00
0290	625-00001	CONSTRUCTION SURVEYING (HOURLY)	10.000	10.000		
			HOUR	0.000	0.00	
			140.00000	10.000		1,400.00
0295	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	59,200.00	
			148,000.00000	1.000		148,000.00
0300	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	375.00	
			1,500.00000	0.750		1,125.00
0305	627-00005	*EPOXY PAVEMENT MARKING	226.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0310	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	300.000	23.000		
			GAL	166.000	9,960.00	
			60.00000	189.000		11,340.00
0315	627-00032	RAISED FLEXIBLE PAVEMENT MARKER (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0320	629-01002	SURVEY MONUMENT (TYPE 2)	13.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0325	630-00000	*FLAGGING	3,500.000	1,376.000		
			HOUR	1,400.500	29,410.50	
			21.00000	2,776.500		58,306.50
0330	630-00007	*TRAFFIC CONTROL INSPECTION	75.000	23.000		
			DAY	8.000	800.00	
			100.00000	31.000		3,100.00

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CAT NO0200 ROADWAY						
0335	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000	36.000		
			DAY	20.000	8,000.00	
			400.00000	56.000		22,400.00
0340	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00
0345	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.000		
			EACH	0.000	0.00	
			30.00000	1.000		30.00
0350	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	44.000	22.000		
			EACH	0.000	0.00	
			50.00000	22.000		1,100.00
0355	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	0.000	0.00	
			70.00000	4.000		280.00
0360	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	1,623.000	811.500		
			SF	0.000	0.00	
			22.00000	811.500		17,853.00
0365	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0370	630-80359	*PORTABLE MESSAGE SIGN PANEL	30.000	30.000		
			DAY	0.000	0.00	
			180.00000	30.000		5,400.00
0375	630-80360	*DRUM CHANNELIZING DEVICE	337.000	168.500		
			EACH	0.000	0.00	
			40.00000	168.500		6,740.00
0380	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	5.000		
			EACH	0.000	0.00	
			60.00000	5.000		300.00
0385	630-80370	CONCRETE BARRIER (TEMPORARY)	150.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0390	630-80380	*TRAFFIC CONE	200.000 EACH	100.000 0.000	0.00	1,200.00	
			12.00000	100.000			
0395	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0400	700-70011	F/A PARTNERING	0.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0405	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	45,000.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0410	700-70016	F/A FUEL COST ADJUSTMENT	6,000.000 F A	31.940 1,157.000	1,157.00	1,188.94	
			1.00000	1,188.940		1,188.94	
0415	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	9,000.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0420	700-70021	F/A ON-THE-JOB TRAINEE	0.000 HOUR	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0425	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0430	700-70028	F/A ESB PROGRAM	0.000 F A	0.000 0.000	0.00	0.00	
			1.00000	0.000		0.00	
0435	700-70380	F/A EROSION CONTROL	25,000.000 F A	9,201.000 0.000	0.00	9,201.00	
			1.00000	9,201.000		9,201.00	
			CAT 0200	CURRENT AMT \$	2,690,460.40 \$	922,806.08 \$	1,683,377.08

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0440	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0445	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0450	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
		CAT 0400	CURRENT AMT	\$ 35,400.00	\$ 0.00	\$ 35,400.00
		PROJECT TOTAL	CURRENT AMT	\$ 2,725,860.40	\$ 922,806.08	\$ 1,718,777.08