

ESTIMATE SUMMARY

CONTID: C14849 ESTIMATE NO: 0004 PROG SPEC YR: 2002
 PCN: 14849-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: I-70 Bakerville East Overlay
 TIME CHARGED: 50.0 DAYS TIME ALLOW: 80 WORK DAYS
 PERCENT TIME: 62.50 ORIG TIME ALLOW: 80 WORK DAYS

PROJECT NO: IM 0703-287
 I-70 Bakerville East Overlay
 NAME OF ROAD: 070A
 PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR: KIEWIT WESTERN CO.
 7926 S. Platte Canyon Road
 LITTLETON CO 80123 303-979-9330

PAY PERIOD ENDING	07/24/2005	DATE TIME STARTED	04/20/2005
DATE LET	12/23/2004	DATE WORK BEGAN	04/20/2005
DATE AWARDED	01/27/2005	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	02/09/2005	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/20/2005		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,360,621.23 PARTICIPATING	\$ 3,733,655.08	\$ 2,321,756.25
AWARD PROJECT AMT: \$ 4,972,207.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 69.65% TOTAL EARNINGS	3,733,655.08	2,321,756.25
FUNDS AVAILABLE: \$ 1,626,966.15 STOCKPILED MATERIALS	1,540.00	-125,860.00
	GROSS EARNINGS	3,735,195.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-74,583.11	-39,300.15
	SECURITIES ENCUMBERED	74,583.11
	NET EARNINGS	3,735,195.08
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,735,195.08
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,195,896.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14849
 PCN: 14849-BID
 PROJECT: IM 0703-287

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 08/01/2005

10:57:44

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	202-00203	REMOVAL OF CURB AND GUTTER	40.000	40.000		
			LF	0.000	0.00	
			35.00000	40.000		1,400.00
0010	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	27,000.000	20,474.000		
			SY	0.000	0.00	
			3.00000	20,474.000		61,422.00
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	160.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0020	202-01140	REMOVAL OF GUARDRAIL TYPE 4	17,718.000	11,750.000		
			LF	5,968.000	35,808.00	
			6.00000	17,718.000		106,308.00
0021	202-01140	REMOVAL OF GUARDRAIL TYPE 4 REMOVAL OF TYPE 4 BARRIER ON 3 BRIDGES	450.000	0.000		
			LF	450.000	18,747.00	
			41.66000	450.000		18,747.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0030	202-04002	CLEAN CULVERT	12.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0035	203-00000	UNCLASSIFIED EXCAVATION	400.000	19.000		
			CY	300.000	7,500.00	
			25.00000	319.000		7,975.00
0040	203-01500	BLADING	40.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0045	203-01594	COMBINATION LOADER	40.000	2.000		
			HOUR	0.000	0.00	
			90.00000	2.000		180.00
0050	203-02330	LABORER	80.000	2.000		
			HOUR	0.000	0.00	
			35.00000	2.000		70.00

CONTID: C14849
 PCN: 14849-BID
 PROJECT: IM 0703-287

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 08/01/2005
 10:57:44

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						
0055	206-00000	STRUCTURE EXCAVATION	50.000 CY	27.000 0.000	0.00	1,350.00
			50.00000	27.000		
0060	208-00002	*EROSION LOG (12 INCH)	230.000 LF	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0065	208-00010	EROSION BALES	30.000 EACH	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0070	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000 EACH	0.000 0.000	0.00	0.00
			500.00000	0.000		0.00
0075	210-00810	RESET GROUND SIGN	1.000 EACH	1.000 0.000	0.00	170.00
			170.00000	1.000		
0080	210-01130	*RESET GUARDRAIL TYPE 3	2,000.000 LF	0.000 0.000	0.00	0.00
			5.30000	0.000		0.00
0085	210-01140	RESET GUARDRAIL TYPE 4	300.000 LF	300.000 0.000	0.00	2,400.00
			8.00000	300.000		
0090	210-04020	MODIFY INLET	14.000 EACH	11.000 1.000	1,500.00	18,000.00
			1,500.00000	12.000		
0095	210-04200	*ADJUST GUARDRAIL	12,906.000 LF	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
0100	212-00006	*SEEDING (NATIVE)	5.000 ACRE	0.000 0.000	0.00	0.00
			1,000.00000	0.000		0.00
0105	213-00002	*MULCHING (WEED FREE HAY)	5.000 ACRE	0.000 0.000	0.00	0.00
			1,000.00000	0.000		0.00

CONTID: C14849
 PCN: 14849-BID
 PROJECT: IM 0703-287

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 08/01/2005
 10:57:44

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						
0110	213-00061	*MULCH TACKIFIER	1,750.000 LB	0.000 0.000	0.00	
			2.00000	0.000		0.00
0115	214-01010	*BRUSH LAYER CUTTING	50.000 EACH	0.000 0.000	0.00	
			4.50000	0.000		0.00
0120	217-00020	*HERBICIDE TREATMENT	10.000 HOUR	0.000 0.000	0.00	
			105.00000	0.000		0.00
0125	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	800.000 TON	564.270 14.760	1,845.00	
			125.00000	579.030		72,378.75
0130	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	48,452.000 TON	2,794.380 30,470.680	944,591.08	
			31.00000	33,265.060		1,031,216.86
0135	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	2,907.000 TON	160.020 1,755.110	421,226.40	
			240.00000	1,915.130		459,631.20
0140	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	0.000 TON	0.000 0.000	0.00	
			165.00000	0.000		0.00
0145	411-10253	EMULSIFIED ASPHALT (CSS-1H)	15,925.000 GAL	679.000 7,675.000	7,675.00	
			1.00000	8,354.000		8,354.00
0150	420-00101	GEOTEXTILE (EROSION CONTROL) (CLASS B)	145.000 SY	0.000 0.000	0.00	
			2.30000	0.000		0.00
0155	506-00212	RIPRAP (12 INCH)	18.000 CY	0.000 0.000	0.00	
			125.00000	0.000		0.00
0160	603-00029	*PREPARE CULVERT PIPE (30 INCH)	187.000 LF	0.000 0.000	0.00	
			10.00000	0.000		0.00

CONTID: C14849
 PCN: 14849-BID
 PROJECT: IM 0703-287

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 08/01/2005
 10:57:44

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						
0165	603-00030	*CULVERT LINING (30 INCH)	187.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0170	603-50012	12 INCH PLASTIC PIPE	80.000	80.000		
			LF	0.000	0.00	
			45.00000	80.000		3,600.00
0175	603-50018	18 INCH PLASTIC PIPE	0.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0180	604-00305	INLET TYPE C (5 FOOT)	1.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0185	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	75.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0190	606-00755	CONCRETE GLARE SCREEN (PRECAST TYPE 7)	10,600.000	1,500.000		
			LF	8,990.000	269,700.00	
			30.00000	10,490.000		314,700.00
0190		MATERIAL ALLOWANCE PREFAB CONCRETE GLARE SCREEN		9,100.000		
			LF	-8,990.000	-125,860.00	
			14.00000	110.000		1,540.00
0191	606-00715	GUARDRAIL TYPE 7 (STYLE CA) (CONCRETE GLARE SCREEN) SLIP FORM TYPE 7 GLARE SCREEN	6,301.000	0.000		
			LF	6,199.000	72,714.27	
			11.73000	6,199.000		72,714.27
0195	606-00800	GUARDRAIL TYPE 7 (F-SHAPE CONCRETE BARRIER)	20,981.000	13,958.000		
			LF	6,631.000	311,657.00	
			47.00000	20,589.000		967,683.00
0200	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0205	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00

CONTID: C14849
 PCN: 14849-BID
 PROJECT: IM 0703-287

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 08/01/2005
 10:57:44

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						
0210	606-01380	*TRANSITION TYPE 3H	4.000 EACH 525.00000	0.000 0.000 0.000	0.00 0.00	0.00
0215	606-02005	*END ANCHORAGE (FLARED)	1.000 EACH 1,350.00000	0.000 0.000 0.000	0.00 0.00	0.00
0220	606-20000	*WIRE ROPE SAFETY FENCE	6,069.000 LF 15.00000	0.000 0.000 0.000	0.00 0.00	0.00
0225	606-21000	*WIRE ROPE END ANCHORAGE	4.000 EACH 2,105.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	607-11525	FENCE (PLASTIC)	300.000 LF 7.00000	0.000 0.000 0.000	0.00 0.00	0.00
0235	609-60011	CURB TYPE 6 (SECTION M)	3,600.000 LF 9.00000	85.000 0.000 85.000	0.00 0.00	765.00
0240	614-80385	*RUMBLE STRIP	80,256.000 LF 0.25000	0.000 0.000 0.000	0.00 0.00	0.00
0245	615-00030	EMBANKMENT PROTECTOR TYPE 3	3.000 EACH 1,500.00000	3.000 0.000 3.000	0.00 0.00	4,500.00
0250	625-00000	CONSTRUCTION SURVEYING	1.000 L S 10,000.00000	0.330 0.330 0.660	3,300.00	6,600.00
0255	625-00001	CONSTRUCTION SURVEYING (HOURLY)	20.000 HOUR 100.00000	0.000 0.000 0.000	0.00	0.00
0260	626-00000	*MOBILIZATION	1.000 L S 393,000.00000	0.600 0.400 1.000	157,200.00	393,000.00

CONTID: C14849
 PCN: 14849-BID
 PROJECT: IM 0703-287

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 08/01/2005
 10:57:44

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						
0265	627-00005	*EPOXY PAVEMENT MARKING	648.000 GAL	0.000 0.000	0.00	0.00
			40.00000	0.000		0.00
0270	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,419.000 GAL	28.500 651.000	19,530.00	20,385.00
			30.00000	679.500		
0275	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	7,440.000 SF	0.000 0.000	0.00	0.00
			10.50000	0.000		0.00
0280	630-00000	*FLAGGING	4,000.000 HOUR	1,230.500 1,342.500	33,562.50	64,325.00
			25.00000	2,573.000		
0285	630-00007	*TRAFFIC CONTROL INSPECTION	35.000 DAY	3.000 12.000	1,200.00	1,500.00
			100.00000	15.000		
0290	630-00012	*TRAFFIC CONTROL MANAGEMENT	95.000 DAY	36.000 23.000	8,280.00	21,240.00
			360.00000	59.000		
0295	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH	2.000 0.000	0.00	1,700.00
			850.00000	2.000		
0300	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	79.000 EACH	37.500 0.000	0.00	3,375.00
			90.00000	37.500		
0305	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000 EACH	13.000 0.000	0.00	1,430.00
			110.00000	13.000		
0310	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	4.000 SF	2.000 0.000	0.00	40.00
			20.00000	2.000		
0315	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH	1.000 0.000	0.00	1,300.00
			1,300.00000	1.000		

CONTID: C14849
 PCN: 14849-BID
 PROJECT: IM 0703-287

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 08/01/2005
 10:57:44

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						
0320	630-80359	*PORTABLE MESSAGE SIGN PANEL	160.000	30.000		
			DAY	52.000	5,720.00	
			110.00000	82.000		9,020.00
0325	630-80360	*DRUM CHANNELIZING DEVICE	100.000	50.000		
			EACH	0.000	0.00	
			45.00000	50.000		2,250.00
0330	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	10.000		
			EACH	0.000	0.00	
			60.00000	10.000		600.00
0335	630-80380	*TRAFFIC CONE	500.000	250.000		
			EACH	0.000	0.00	
			15.00000	250.000		3,750.00
0340	700-70010	F/A MINOR CONTRACT REVISIONS	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70021	F/A ON-THE-JOB TRAINEE	1,400.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70025	F/A QUALITY INCENTIVE PAYMENT	165,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14849
 PCN: 14849-BID
 PROJECT: IM 0703-287

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/01/2005

ESTIMATE NO: 0004

10:57:44

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						
0371	900-00006	ADDED ITEM (DOLLAR)/ MODIFY TYPE 7 BARRIER MOLDS SO THAT THEY DO NOT HAVE SCUPPER	7,450.000	7,450.000		
			DOL	0.000	0.00	
			1.00000	7,450.000		7,450.00
			CAT 0200	CURRENT AMT \$	5,240,196.23	\$ 2,195,896.25 \$ 3,693,070.08
CAT NO0300 F-13-S						
0380	202-00425	*REMOVAL OF BRIDGE RAILING	360.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0385	202-00504	REMOVAL OF EXPANSION DEVICE	138.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0390	515-00400	CONCRETE SEALER	3.000	0.000		
			SY	0.000	0.00	
			400.00000	0.000		0.00
0395	515-00410	CONCRETE SEALER (CALCIUM NITRITE)	2.000	0.000		
			SY	0.000	0.00	
			500.00000	0.000		0.00
0400	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	138.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0405	601-06150	CONCRETE (PATCHING)	30.000	0.000		
			SF	0.000	0.00	
			85.00000	0.000		0.00
0410	606-11010	*BRIDGE RAIL TYPE 10R	360.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	50,650.00	\$ 0.00 \$ 0.00
CAT NO0305 F-14-AN						
0415	202-00425	*REMOVAL OF BRIDGE RAILING	250.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0420	202-00520	REMOVAL OF EXPANSION JOINT MATERIAL	360.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00

CONTID: C14849
 PCN: 14849-BID
 PROJECT: IM 0703-287

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10
 ESTIMATE RUN 08/01/2005
 10:57:44

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 NO0305 F-14-AN						
0425	515-00400	CONCRETE SEALER	3.000 SY 400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0430	515-00410	CONCRETE SEALER (CALCIUM NITRITE)	2.000 SY 500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0435	518-03000	*SAWING AND SEALING BRIDGE JOINT	360.000 LF 10.00000	0.000 0.000 0.000	0.00 0.00	0.00
0440	601-06150	CONCRETE (PATCHING)	30.000 SF 85.00000	0.000 0.000 0.000	0.00 0.00	0.00
0445	601-06400	GROUT (BRIDGE) (SPECIAL)	45.000 CF 125.00000	45.000 0.000 45.000	0.00 0.00	5,625.00
0450	606-11010	*BRIDGE RAIL TYPE 10R	250.000 LF 60.00000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0305	CURRENT AMT \$	33,275.00 \$	0.00 \$ 5,625.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0455	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 20,000.00000	1.000 0.000 1.000	0.00 0.00	20,000.00
0460	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 15,000.00000	1.000 0.000 1.000	0.00 0.00	15,000.00
0465	620-00020	SANITARY FACILITY	1.000 EACH 1,500.00000	1.000 0.000 1.000	0.00 0.00	1,500.00
			CAT 0400	CURRENT AMT \$	36,500.00 \$	0.00 \$ 36,500.00
PROJECT TOTAL			CURRENT AMT \$	5,360,621.23 \$	2,195,896.25 \$	3,735,195.08