

ESTIMATE SUMMARY

CONTID: C15019 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 15019-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 13.0 DAYS TIME ALLOW: 60 WORK DAYS
 LIMON RESRF SH24G" I" AVE EAST PERCENT TIME: 21.67 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: STA 0243-069
 LIMON RESRF SH24G" I" AVE EAST
 NAME OF ROAD: 24
 PROJECT COUNTIES: LINCOLN

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

PAY PERIOD ENDING	04/24/2005	DATE TIME STARTED	04/04/2005
DATE LET	12/02/2004	DATE WORK BEGAN	04/04/2005
DATE AWARDED	12/17/2004	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	01/11/2005	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/04/2005		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,558,133.00 PARTICIPATING	\$ 35,042.50	\$ 35,042.50
AWARD PROJECT AMT:	\$ 1,416,858.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	2.25% TOTAL EARNINGS	35,042.50	35,042.50
FUNDS AVAILABLE:	\$ 1,523,090.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	35,042.50	35,042.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,051.28	-1,051.28
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	33,991.22	33,991.22
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	33,991.22	33,991.22
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 33,991.22

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15019
 PCN: 15019-BID
 PROJECT: STA 0243-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/28/2005

14:29:39

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	202-00080	REMOVAL OF GUARD POST	1.000 EACH	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00
0010	202-00090	REMOVAL OF DELINEATOR	92.000 EACH	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0015	202-00200	REMOVAL OF SIDEWALK	122.000 SY	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0020	202-00203	REMOVAL OF CURB AND GUTTER	340.000 LF	0.000 0.000	0.00	0.00
			7.00000	0.000		0.00
0025	202-00206	REMOVAL OF CONCRETE CURB RAMP	168.000 SY	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	55,758.000 SY	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
0035	202-00900	REMOVAL OF CONCRETE FOOTING	2.000 EACH	0.000 0.000	0.00	0.00
			400.00000	0.000		0.00
0040	208-00020	SILT FENCE	50.000 LF	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0045	210-00050	RESET FIRE HYDRANT	0.000 EACH	0.000 0.000	0.00	0.00
			2,500.00000	0.000		0.00
0050	210-00810	RESET GROUND SIGN	4.000 EACH	0.000 0.000	0.00	0.00
			150.00000	0.000		0.00
0055	210-04050	ADJUST VALVE BOX	19.000 EACH	0.000 0.000	0.00	0.00
			150.00000	0.000		0.00

CONTID: C15019
 PCN: 15019-BID
 PROJECT: STA 0243-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 04/28/2005
 14:29:39

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	212-00050	SOD	75.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0065	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	250.000	0.000		
			TON	0.000	0.00	
			120.00000	0.000		0.00
0070	403-34851	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-28)	10,580.000	0.000		
			TON	0.000	0.00	
			59.00000	0.000		0.00
0075	411-10253	EMULSIFIED ASPHALT (CSS-1H)	6,500.000	0.000		
			GAL	0.000	0.00	
			0.50000	0.000		0.00
0080	607-11525	FENCE (PLASTIC) TEMPORARY PLASTIC ORANGE FENCE	400.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0085	608-00000	CONCRETE SIDEWALK	165.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0090	608-00005	CONCRETE SIDEWALK (SPECIAL)	18.000	0.000		
			SY	0.000	0.00	
			60.00000	0.000		0.00
0095	608-00010	CONCRETE CURB RAMP	168.000	0.000		
			SY	0.000	0.00	
			70.00000	0.000		0.00
0100	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	340.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0105	612-00001	DELINEATOR (TYPE I)	17.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0110	612-00002	DELINEATOR (TYPE II)	32.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00

CONTID: C15019
 PCN: 15019-BID
 PROJECT: STA 0243-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 04/28/2005
 14:29:39

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	612-00003	DELINEATOR (TYPE III)	43.000 EACH	0.000 0.000	0.00	0.00
			14.00000	0.000		0.00
0120	614-00011	SIGN PANEL (CLASS I)	15.000 SF	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0125	614-00012	SIGN PANEL (CLASS II)	90.000 SF	0.000 0.000	0.00	0.00
			18.00000	0.000		0.00
0130	614-01585	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCHEDULE 80) (POST)	116.000 LF	0.000 0.000	0.00	0.00
			22.00000	0.000		0.00
0135	614-01588	STEEL SIGN POST(2.5 IN ROUND) (SLIPBASE SCHEDULE 80) (GD STUB)	10.000 EACH	0.000 0.000	0.00	0.00
			140.00000	0.000		0.00
0140	614-70112	*TRAFFIC SIGNAL FACE (12)	14.000 EACH	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0145	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000 EACH	0.000 0.000	0.00	0.00
			20,000.00000	0.000		0.00
0150	625-00000	CONSTRUCTION SURVEYING	1.000 L S	0.000 0.500	5,000.00	5,000.00
			10,000.00000	0.500		5,000.00
0151	625-00001	CONSTRUCTION SURVEYING (HOURLY) ADDED ITEM - NO CMO REQUIRED	9.000 HOUR	0.000 9.000	900.00	900.00
			100.00000	9.000		900.00
0155	626-00000	*MOBILIZATION	1.000 L S	0.000 0.000	0.00	0.00
			126,000.00000	0.000		0.00
0160	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.000 0.200	200.00	200.00
			1,000.00000	0.200		200.00

CONTID: C15019
 PCN: 15019-BID
 PROJECT: STA 0243-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 04/28/2005
 14:29:39

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	627-00005	EPOXY PAVEMENT MARKING	120.000 GAL	0.000 0.000	0.00	0.00
			59.00000	0.000		0.00
0170	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	100.000 GAL	0.000 0.000	0.00	0.00
			40.00000	0.000		0.00
0175	627-01003	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	1,400.000 SF	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0180	627-30405	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	132.000 SF	0.000 0.000	0.00	0.00
			13.00000	0.000		0.00
0185	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	544.000 SF	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0190	630-00000	*FLAGGING	1,800.000 HOUR	0.000 15.500	294.50	294.50
			19.00000	15.500		294.50
0195	630-00007	*TRAFFIC CONTROL INSPECTION	35.000 DAY	0.000 8.000	800.00	800.00
			100.00000	8.000		800.00
0200	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000 DAY	0.000 13.000	5,005.00	5,005.00
			385.00000	13.000		5,005.00
0205	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	3.000 EACH	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0210	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	14.000 EACH	0.000 0.000	0.00	0.00
			110.00000	0.000		0.00
0215	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000 EACH	0.000 0.000	0.00	0.00
			70.00000	0.000		0.00

CONTID: C15019
 PCN: 15019-BID
 PROJECT: STA 0243-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 04/28/2005
 14:29:39

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						
0220	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	74.000	0.000		
			EACH	14.000	1,260.00	
			90.00000	14.000		1,260.00
0225	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	19.000	0.000		
			EACH	9.000	900.00	
			100.00000	9.000		900.00
0230	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	448.000	0.000		
			SF	196.000	3,528.00	
			18.00000	196.000		3,528.00
0235	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			8,000.00000	0.000		0.00
0240	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0245	630-80360	*DRUM CHANNELIZING DEVICE	110.000	0.000		
			EACH	10.000	450.00	
			45.00000	10.000		450.00
0250	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0255	630-80380	*TRAFFIC CONE	300.000	0.000		
			EACH	61.500	922.50	
			15.00000	61.500		922.50
0260	700-70010	F/A MINOR CONTRACT REVISIONS	52,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	23,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15019
 PCN: 15019-BID
 PROJECT: STA 0243-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 04/28/2005
 14:29:39

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							
0275	700-70023	F/A ON-THE-JOB TRAINEE	600.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0280	700-70025	F/A QUALITY INCENTIVE PAYMENT	6,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70034	F/A ADA MODIFICATIONS	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70131	F/A MODIFY ACCESS MODIFICATION - COLORADO AVENUE	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70210	F/A LIGHTS STREET LIGHTING MODIFICATIONS	60,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	700-70310	F/A LANDSCAPING SH71N AND ADA MODIFICATIONS	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,279,248.00 \$	20,260.00 \$	20,260.00
CAT NO0201 LOCAL AGENCY MEDIAN SAFETY IMPROVEMENTS							
0310	202-00220	REMOVAL OF ASPHALT MAT	1,040.000	0.000			
			SY	0.000	0.00		
			7.00000	0.000		0.00	
0315	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	611.000	0.000			
			CY	0.000	0.00		
			18.00000	0.000		0.00	
0320	208-00051	STORM DRAIN INLET PROTECTION	50.000	0.000			
			LF	0.000	0.00		
			10.00000	0.000		0.00	

CONTID: C15019
 PCN: 15019-BID
 PROJECT: STA 0243-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 04/28/2005
 14:29:39

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 NO0201 LOCAL AGENCY MEDIAN SAFETY IMPROVEMENTS						
0325	210-04020	MODIFY INLET	3.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0330	250-00050	*MONITORING TECHNICIAN	20.000	0.000		
			HOUR	13.500	1,282.50	
			95.00000	13.500		1,282.50
0335	250-00110	*HEALTH AND SAFETY OFFICER	24.000	0.000		
			HOUR	24.000	2,400.00	
			100.00000	24.000		2,400.00
0340	250-00120	*MATERIAL SAMPLING AND DELIVERY	8.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
0345	250-00200	MATERIAL HANDLING (STOCKPILE)	5.000	0.000		
			CY	0.000	0.00	
			200.00000	0.000		0.00
0350	250-00210	SOLID WASTE DISPOSAL	1.000	0.000		
			CY	0.000	0.00	
			500.00000	0.000		0.00
0355	250-00220	HAZARDOUS WASTE DISPOSAL	1.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0360	304-09000	AGGREGATE BASE COURSE (SPECIAL)	694.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0365	403-34851	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-28)	401.000	0.000		
			TON	0.000	0.00	
			59.00000	0.000		0.00
0370	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	336.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0375	604-19105	INLET TYPE R L 5 (5 FOOT)	2.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00

CONTID: C15019
 PCN: 15019-BID
 PROJECT: STA 0243-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 04/28/2005
 14:29:39

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 NO0201 LOCAL AGENCY MEDIAN SAFETY IMPROVEMENTS						
0380	604-19210	INLET TYPE R L 10 (10 FOOT)	1.000 EACH 5,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0385	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	2,103.000 LF 16.00000	0.000 0.000 0.000	0.00 0.00	0.00
0390	610-00024	MEDIAN COVER MATERIAL (4 INCH PATTERNED CONCRETE)	11,272.000 SF 7.00000	0.000 0.000 0.000	0.00 0.00	0.00
0395	700-70034	F/A HEALTH AND SAFETY	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0400	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0201 CURRENT AMT \$	221,807.00 \$	3,982.50 \$	3,982.50
CAT NO0300 STRUCTURES						
0405	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,315.000 SY 2.00000	0.000 0.000 0.000	0.00 0.00	0.00
0410	403-34851	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-28)	142.000 TON 59.00000	0.000 0.000 0.000	0.00 0.00	0.00
0415	420-00500	*GEOTEXTILE (PAVING)	1,060.000 SY 8.00000	0.000 0.000 0.000	0.00 0.00	0.00
0420	514-01050	HAND AND BIKEWAY RAILING	103.000 LF 80.00000	0.000 0.000 0.000	0.00 0.00	0.00
0425	515-00120	*WATERPROOFING (MEMBRANE)	915.000 SY 10.00000	0.000 0.000 0.000	0.00 0.00	0.00

CONTID: C15019
 PCN: 15019-BID
 PROJECT: STA 0243-069

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 04/28/2005
 14:29:39

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 NO0300 STRUCTURES						
0430	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	94.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	46,278.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0440	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	2.000	800.00	
			400.00000	2.000		800.00
			CAT 0400	CURRENT AMT \$	10,800.00 \$	10,800.00 \$ 10,800.00
			PROJECT TOTAL	CURRENT AMT \$	1,558,133.00 \$	35,042.50 \$ 35,042.50