

ESTIMATE SUMMARY

CONTID: C15067RB

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15067RB-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
WOLCOTT EAST

TIME CHARGED: 126.0 DAYS
PERCENT TIME: 70.00

TIME ALLOW: 10/13/2006 (FIXED COMPLETION DATE)
ORIG TIME ALLOW: 10/13/2006 (FIXED COMPLETION DATE)

PROJECT NO: IM 0702-252
WOLCOTT EAST

NAME OF ROAD:

PROJECT COUNTIES: EAGLE

CONTRACTOR:

KIEWIT WESTERN CO.
7926 S. Platte Canyon Road

PAY PERIOD ENDING	08/20/2006	DATE TIME STARTED	04/17/2006
DATE LET	03/23/2006	DATE WORK BEGAN	07/05/2006
DATE AWARDED	03/28/2006	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/11/2006	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/17/2006		

LITTLETON CO 80128-59 303-979-9330

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,428,063.20 PARTICIPATING	\$ 3,058,257.83	\$ 2,933,398.33
AWARD PROJECT AMT:	\$ 4,083,618.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	69.07% TOTAL EARNINGS	3,058,257.83	2,933,398.33
FUNDS AVAILABLE:	\$ 1,369,805.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,058,257.83	2,933,398.33
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-41,253.87	-39,380.98
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,017,003.96	2,894,017.35
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,017,003.96	2,894,017.35
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 2,894,017.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15067RB
 PCN: 15067RB-BID
 PROJECT: IM 0702-252

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/24/2006

ESTIMATE NO: 0002

09:33:26

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	252,910.000	31,782.000		
			SY	221,128.000	442,256.00	
			2.00000	252,910.000		505,820.00
0010	203-01140	ROLLING	100.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0015	203-01500	BLADING	100.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0020	203-01510	BACKHOE	50.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00
0025	203-02330	LABORER	50.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0030	210-04030	*MODIFY GUARDRAIL	3,138.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0035	304-07000	AGGREGATE BASE COURSE (CLASS 7)	2,023.000	0.000		
			TON	0.000	0.00	
			23.00000	0.000		0.00
0040	403-09210	STONE MATRIX ASPHALT	27,712.000	0.000		
			TON	25,031.120	1,501,867.20	
			60.00000	25,031.120		1,501,867.20
0045	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	1,967.000	0.000		
			TON	0.000	0.00	
			69.00000	0.000		0.00
0050	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	2,023.000	0.000		
			TON	1,611.090	571,936.95	
			355.00000	1,611.090		571,936.95
0055	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	134.000	0.000		
			TON	0.000	0.00	
			255.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	13,417.000	0.000		
			GAL	5,500.000	5,500.00	
			1.00000	5,500.000		5,500.00
0065	614-80387	*RUMBLE STRIP (GRINDING)	113,212.000	0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0070	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	308,000.00	
			308,000.00000	1.000		308,000.00
0075	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.750	1,125.00	
			1,500.00000	0.750		1,125.00
0080	627-00001	*PAVEMENT MARKING PAINT	1,053.000	70.000		
			GAL	983.000	49,150.00	
			50.00000	1,053.000		52,650.00
0085	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	632.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0090	627-00005	*EPOXY PAVEMENT MARKING	430.000	0.000		
			GAL	0.000	0.00	
			75.00000	0.000		0.00
0095	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	4,712.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0100	630-00000	*FLAGGING	1,150.000	86.500		
			HOUR	777.000	17,094.00	
			22.00000	863.500		18,997.00
0105	630-00007	*TRAFFIC CONTROL INSPECTION	26.000	3.000		
			DAY	10.000	1,200.00	
			120.00000	13.000		1,560.00
0110	630-00012	*TRAFFIC CONTROL MANAGEMENT	38.000	6.000		
			DAY	25.000	15,000.00	
			600.00000	31.000		18,600.00

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CAT NO0200 ROADWAY						
0115	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000	5.000		
			EACH	3.500	227.50	
			65.00000	8.500		552.50
0120	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	115.000	17.500		
			EACH	28.500	2,422.50	
			85.00000	46.000		3,910.00
0125	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	64.000	7.500		
			EACH	8.000	960.00	
			120.00000	15.500		1,860.00
0130	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.500		
			EACH	0.500	800.00	
			1,600.00000	1.000		1,600.00
0135	630-80359	*PORTABLE MESSAGE SIGN PANEL	61.000	20.000		
			DAY	41.000	8,200.00	
			200.00000	61.000		12,200.00
0140	630-80360	*DRUM CHANNELIZING DEVICE	75.000	0.000		
			EACH	4.000	280.00	
			70.00000	4.000		280.00
0145	630-80380	*TRAFFIC CONE	800.000	135.000		
			EACH	265.000	3,180.00	
			12.00000	400.000		4,800.00
0150	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70016	F/A FUEL COST ADJUSTMENT	16,900.000	0.000		
			F A	4,259.180	4,259.18	
			1.00000	4,259.180		4,259.18
0165	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

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CAT NO0200 ROADWAY						
0170	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	900-00006	ADDED ITEM (DOLLAR) / PRICE REDUCE SMA OVERWEIGHT	0.000	0.000		
			DOL	-60.000	-60.00	
			1.00000	-60.000		-60.00
			CAT 0200	CURRENT AMT \$	4,118,485.20	\$ 2,933,398.33 \$ 3,015,457.83
CAT NO0201 SAFETY ENHANCEMENT						
0185	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	5,431.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0190	202-01300	*REMOVAL OF END ANCHORAGE	8.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0195	210-00090	RESET DELINEATOR	5.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0200	210-01130	*RESET GUARDRAIL TYPE 3	150.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0205	606-01320	*END ANCHORAGE TYPE 3B	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0210	606-01340	*END ANCHORAGE TYPE 3D	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0215	606-20010	*TENSIONED CABLE BARRIER	8,976.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0201 SAFETY ENHANCEMENT						
0220	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	10.000 EACH 2,500.00000	0.000 0.000 0.000	0.00 0.00	0.00
0225	630-00000	*FLAGGING	650.000 HOUR 22.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	630-00007	*TRAFFIC CONTROL INSPECTION	12.000 DAY 120.00000	0.000 0.000 0.000	0.00 0.00	0.00
0235	630-00012	*TRAFFIC CONTROL MANAGEMENT	27.000 DAY 600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0240	630-80380	*TRAFFIC CONE	500.000 EACH 12.00000	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0201	CURRENT AMT \$	266,778.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0245	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
0250	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 22,000.00000	1.000 0.000 1.000	0.00 0.00	22,000.00
0255	620-00020	SANITARY FACILITY	1.000 EACH 800.00000	1.000 0.000 1.000	0.00 0.00	800.00
			CAT 0400	CURRENT AMT \$	42,800.00 \$	0.00 \$ 42,800.00
PROJECT TOTAL			CURRENT AMT \$	4,428,063.20 \$	2,933,398.33 \$	3,058,257.83