

ESTIMATE SUMMARY

12:40:36

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 CONTID: C15067RB ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 15067RB-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 180.0 DAYS TIME ALLOW: 2/2/2007 FIXED COMPLETION DAT  
 WOLCOTT EAST PERCENT TIME: 61.64 ORIG TIME ALLOW: 10/13/2007 FIXED COMPLETION DAT

PROJECT NO: IM 0702-252  
 WOLCOTT EAST

NAME OF ROAD:  
 PROJECT COUNTIES: EAGLE

CONTRACTOR:  
 KIEWIT WESTERN CO. PAY PERIOD ENDING 10/13/2006 DATE TIME STARTED 04/17/2006  
 7926 S. Platte Canyon Road 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  
 LITTLETON CO 80128-59 303-979-9330 DATE NOTICE TO PROCEED 04/17/2006

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,212,322.01 PARTICIPATING	\$ 3,869,178.51	\$ 259,539.72
AWARD PROJECT AMT: \$ 4,083,618.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 91.85% TOTAL EARNINGS	3,869,178.51	259,539.72
FUNDS AVAILABLE: \$ 343,143.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,869,178.51
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-61,254.27	-11,729.69
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,807,924.24
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,807,924.24
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 247,810.03

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	252,910.000	252,910.000		
			SY	0.000	0.00	
			2.00000	252,910.000		505,820.00
0010	203-01140	ROLLING	100.000	2.000		
			HOUR	0.000	0.00	
			130.00000	2.000		260.00
0015	203-01500	BLADING	100.000	1.000		
			HOUR	0.000	0.00	
			140.00000	1.000		140.00
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	3,188.000	0.000		
			LF	3,188.000	66,948.00	
			21.00000	3,188.000		66,948.00
0035	304-07000	AGGREGATE BASE COURSE (CLASS 7)	2,347.630	2,347.630		
			TON	0.000	0.00	
			23.00000	2,347.630		53,995.49
0040	403-09210	STONE MATRIX ASPHALT	26,521.650	26,521.650		
			TON	0.000	0.00	
			60.00000	26,521.650		1,591,299.00
0045	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	3,171.140	3,171.140		
			TON	0.000	0.00	
			69.00000	3,171.140		218,808.66
0050	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	1,707.530	1,707.530		
			TON	0.000	0.00	
			355.00000	1,707.530		606,173.15
0055	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	177.540	177.540		
			TON	0.000	0.00	
			255.00000	177.540		45,272.70

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CAT NO0200 ROADWAY						
0060	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	6,557.000	6,557.000		
			GAL	0.000	0.00	
			1.00000	6,557.000		6,557.00
0065	614-80387	*RUMBLE STRIP (GRINDING)	85,741.000	45,042.000		
			LF	40,699.000	4,069.90	
			0.10000	85,741.000		8,574.10
0070	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			308,000.00000	1.000		308,000.00
0075	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			1,500.00000	0.750		1,125.00
0080	627-00001	*PAVEMENT MARKING PAINT	1,124.000	1,124.000		
			GAL	0.000	0.00	
			50.00000	1,124.000		56,200.00
0085	627-00003	*THERMOPLASTIC PAVEMENT MARKING (INLAID)	645.000	0.000		
			SF	645.000	9,030.00	
			14.00000	645.000		9,030.00
0090	627-00005	*EPOXY PAVEMENT MARKING	430.000	0.000		
			GAL	329.000	24,675.00	
			75.00000	329.000		24,675.00
0095	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	4,725.000	0.000		
			SF	4,725.000	56,700.00	
			12.00000	4,725.000		56,700.00
0100	630-00000	*FLAGGING	1,120.500	1,054.500		
			HOUR	66.000	1,452.00	
			22.00000	1,120.500		24,651.00
0105	630-00007	*TRAFFIC CONTROL INSPECTION	33.000	28.000		
			DAY	5.000	600.00	
			120.00000	33.000		3,960.00
0110	630-00012	*TRAFFIC CONTROL MANAGEMENT	56.000	44.000		
			DAY	12.000	7,200.00	
			600.00000	56.000		33,600.00

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CAT NO0200 ROADWAY						
0115	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000	15.300		
			EACH	0.000	0.00	
			65.00000	15.300		994.50
0120	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	92.000	82.800		
			EACH	0.000	0.00	
			85.00000	82.800		7,038.00
0125	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	31.000	27.900		
			EACH	0.000	0.00	
			120.00000	27.900		3,348.00
0130	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			1,600.00000	1.800		2,880.00
0135	630-80359	*PORTABLE MESSAGE SIGN PANEL	96.000	81.000		
			DAY	15.000	3,000.00	
			200.00000	96.000		19,200.00
0140	630-80360	*DRUM CHANNELIZING DEVICE	8.000	7.200		
			EACH	0.000	0.00	
			70.00000	7.200		504.00
0145	630-80380	*TRAFFIC CONE	800.000	720.000		
			EACH	0.000	0.00	
			12.00000	720.000		8,640.00
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	87,162.530	69,752.710		
			F A	17,409.820	17,409.82	
			1.00000	87,162.530		87,162.53
0160	700-70016	F/A FUEL COST ADJUSTMENT	4,387.380	4,387.380		
			F A	0.000	0.00	
			1.00000	4,387.380		4,387.38
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	-100.000		
			DOL	0.000	0.00	
			1.00000	-100.000		-100.00
0310	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE ABC (CLASS 7) OVERWEIGHT	0.000	-60.000		
			DOL	0.000	0.00	
			1.00000	-60.000		-60.00
0315	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE HMA OVERWEIGHT	0.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
			CAT 0200	CURRENT AMT \$	3,910,894.01 \$	191,084.72 \$
						3,755,763.51
CAT NO0201 SAFETY ENHANCEMENT						
0185	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0190	202-01300	*REMOVAL OF END ANCHORAGE	2.000	0.000		
			EACH	2.000	400.00	
			200.00000	2.000		400.00
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	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0205	606-01320	*END ANCHORAGE TYPE 3B	0.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00

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CAT NO0201 SAFETY ENHANCEMENT						
0210	606-01340	*END ANCHORAGE TYPE 3D	2.000 EACH 750.00000	0.000 2.000 2.000	1,500.00	1,500.00
0215	606-20010	*TENSIONED CABLE BARRIER	0.000 LF 20.00000	0.000 0.000 0.000	0.00	0.00
0220	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	0.000 EACH 2,500.00000	0.000 0.000 0.000	0.00	0.00
0225	630-00000	*FLAGGING	650.000 HOUR 22.00000	0.000 0.000 0.000	0.00	0.00
0230	630-00007	*TRAFFIC CONTROL INSPECTION	12.000 DAY 120.00000	0.000 4.000 4.000	480.00	480.00
0235	630-00012	*TRAFFIC CONTROL MANAGEMENT	27.000 DAY 600.00000	0.000 5.000 5.000	3,000.00	3,000.00
0240	630-80380	*TRAFFIC CONE	200.000 EACH 12.00000	180.000 0.000 180.000	0.00	2,160.00
0270	202-01000	REMOVAL OF FENCE ADD DEER FENCE AND GUARDRAIL TYPE 3 CO4	2,500.000 LF 2.00000	0.000 2,040.000 2,040.000	4,080.00	4,080.00
0275	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING) ADD DEER FENCE AND GUARDRAIL TYPE 3 CO4	2,700.000 LF 21.85000	0.000 2,700.000 2,700.000	58,995.00	58,995.00
0285	607-00005	END POST ADD DEER FENCE AND GUARDRAIL TYPE 3 CO4	10.000 EACH 700.00000	0.000 0.000 0.000	0.00	0.00
0290	607-00010	CORNER AND LINE BRACE POST ADD DEER FENCE AND GUARDRAIL TYPE 3 CO4	12.000 EACH 1,000.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0201 SAFETY ENHANCEMENT						
0295	607-11350	FENCE DEER ADD DEER FENCE AND GUARDRAIL TYPE 3 CO4	5,000.000	0.000		
			LF	0.000	0.00	
			18.63000	0.000		0.00
0305	607-60002	GAME RAMP ADD DEER FENCE AND GUARDRAIL TYPE 3 CO4	4.000	0.000		
			EACH	0.000	0.00	
			8,481.50000	0.000		0.00
			CAT 0201	CURRENT AMT \$	246,436.00 \$	68,455.00 \$ 70,615.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0245	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0250	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0255	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0300	900-00014	ADDED ITEM (LUMP SUM)/ TIME EXTENSION CO4	1.000	0.000		
			L S	0.000	0.00	
			12,192.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	54,992.00 \$	0.00 \$ 42,800.00
PROJECT TOTAL			CURRENT AMT \$	4,212,322.01 \$	259,539.72 \$	3,869,178.51