

ESTIMATE SUMMARY

CONTID: C15904

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15904-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 52.5 DAYS

TIME ALLOW:

60 WORK DAYS

SH67 Safety Improvements

PERCENT TIME: 87.50

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

C 067A-026

SH67 Safety Improvements

NAME OF ROAD:

PROJECT COUNTIES:

TELLER

CONTRACTOR:

KIEWIT WESTERN CO.

7926 S. Platte Canyon Road

LITTLETON

CO 80128-59 303-979-9330

PAY PERIOD ENDING	12/18/2008	DATE TIME STARTED	06/16/2008
DATE LET	04/10/2008	DATE WORK BEGAN	06/16/2008
DATE AWARDED	04/18/2008	DATE TIME STOPPED	09/17/2008
DATE CONTRACT EXECUTED	05/13/2008	DATE ACCEPTED	09/17/2008
DATE NOTICE TO PROCEED	06/16/2008		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,186,970.70 PARTICIPATING	\$ 17,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,047,059.00 NON-PARTICIPATING	1,169,970.70	4,251.50
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,186,970.70	4,251.50
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,186,970.70	4,251.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,000.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,185,970.70	4,251.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,185,970.70	4,251.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 4,251.50

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15904  
 PCN: 15904-BID  
 PROJECT: C 067A-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 12/18/2008

09:53:59

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	201-00001	CLEARING AND GRUBBING	3.000	3.000		
			ACRE	0.000	0.00	
			5,000.00000	3.000		15,000.00
0010	202-00035	REMOVAL OF PIPE	36.000	36.000		
			LF	0.000	0.00	
			35.00000	36.000		1,260.00
0015	202-00090	*REMOVAL OF DELINEATOR	57.000	57.000		
			EACH	0.000	0.00	
			14.00000	57.000		798.00
0020	202-00220	REMOVAL OF ASPHALT MAT	169.500	169.500		
			SY	0.000	0.00	
			6.00000	169.500		1,017.00
0025	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,720.000	1,720.000		
			SY	0.000	0.00	
			13.00000	1,720.000		22,360.00
0030	202-01000	*REMOVAL OF FENCE	3,248.000	3,248.000		
			LF	0.000	0.00	
			1.00000	3,248.000		3,248.00
0035	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0040	202-04002	CLEAN CULVERT	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0045	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	8,200.000	8,200.000		
			CY	0.000	0.00	
			18.00000	8,200.000		147,600.00
0050	203-01100	PROOF ROLLING	14.000	14.000		
			HOUR	0.000	0.00	
			175.00000	14.000		2,450.00
0055	203-01500	BLADING	41.000	41.000		
			HOUR	0.000	0.00	
			150.00000	41.000		6,150.00

CONTID: C15904  
 PCN: 15904-BID  
 PROJECT: C 067A-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 12/18/2008  
 09:53:59

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	203-01550	DOZING	14.000	14.000		
			HOUR	0.000	0.00	
			200.00000	14.000		2,800.00
0065	203-01555	DOZING (LANDSCAPING)	4.000	4.000		
			HOUR	0.000	0.00	
			250.00000	4.000		1,000.00
0070	203-01594	COMBINATION LOADER	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0075	203-01597	POTHOLING	49.500	49.500		
			HOUR	0.000	0.00	
			250.00000	49.500		12,375.00
0080	206-00505	FILTER MATERIAL (SPECIAL)	75.000	75.000		
			CY	0.000	0.00	
			38.00000	75.000		2,850.00
0085	207-00205	TOPSOIL	1,192.000	1,192.000		
			CY	0.000	0.00	
			11.00000	1,192.000		13,112.00
0090	207-00305	WETLAND TOPSOIL	220.000	220.000		
			CY	0.000	0.00	
			20.00000	220.000		4,400.00
0095	208-00002	*EROSION LOG (12 INCH)	690.000	690.000		
			LF	0.000	0.00	
			5.00000	690.000		3,450.00
0100	208-00020	*SILT FENCE	7,653.500	7,653.500		
			LF	0.000	0.00	
			0.90000	7,653.500		6,888.15
0105	208-00040	*CHECK DAM	10.000	10.000		
			EACH	0.000	0.00	
			60.00000	10.000		600.00
0110	208-00050	*STORM DRAIN INLET PROTECTION	9.000	9.000		
			EACH	0.000	0.00	
			175.00000	9.000		1,575.00

CONTID: C15904  
 PCN: 15904-BID  
 PROJECT: C 067A-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 12/18/2008  
 09:53:59

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	208-00070	STABILIZED CONSTRUCTION ENTRANCE	5.000	5.000		
			EACH	0.000	0.00	
			1,500.00000	5.000		7,500.00
0120	208-00110	SEDIMENT REMOVAL AND DISPOSAL	7.000	7.000		
			CY	0.000	0.00	
			100.00000	7.000		700.00
0125	210-00810	*RESET GROUND SIGN	15.000	15.000		
			EACH	0.000	0.00	
			350.00000	15.000		5,250.00
0130	210-01130	*RESET GUARDRAIL TYPE 3	390.000	390.000		
			LF	0.000	0.00	
			22.00000	390.000		8,580.00
0135	212-00006	*SEEDING (NATIVE)	4.330	4.000		
			ACRE	0.330	165.00	
			500.00000	4.330		2,165.00
0140	212-00032	*SOIL CONDITIONING	0.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0145	213-00002	*MULCHING (WEED FREE HAY)	4.330	4.000		
			ACRE	0.330	165.00	
			500.00000	4.330		2,165.00
0150	213-00061	*MULCH TACKIFIER	800.000	800.000		
			LB	0.000	0.00	
			2.00000	800.000		1,600.00
0155	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	1,500.000	1,500.000		
			SY	0.000	0.00	
			2.00000	1,500.000		3,000.00
0160	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,140.190	1,140.190		
			TON	0.000	0.00	
			25.00000	1,140.190		28,504.75
0165	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	92.130	92.130		
			TON	0.000	0.00	
			250.00000	92.130		23,032.50

CONTID: C15904  
 PCN: 15904-BID  
 PROJECT: C 067A-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 12/18/2008  
 09:53:59

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						
0170	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	2,316.570	2,741.610		
			TON	-425.040	-48,879.60	
			115.00000	2,316.570		266,405.55
0175	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,100.000	1,100.000		
			GAL	0.000	0.00	
			2.00000	1,100.000		2,200.00
0180	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	525.000	525.000		
			SY	0.000	0.00	
			2.00000	525.000		1,050.00
0185	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	0.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0190	506-00224	RIPRAP (24 INCH)	2,192.760	2,192.760		
			CY	0.000	0.00	
			60.00000	2,192.760		131,565.60
0195	506-01020	GEOGRID REINFORCEMENT	1,418.300	1,418.300		
			SY	0.000	0.00	
			5.00000	1,418.300		7,091.50
0200	603-10240	24 INCH CORRUGATED STEEL PIPE	63.000	63.000		
			LF	0.000	0.00	
			60.00000	63.000		3,780.00
0205	603-10480	48 INCH CORRUGATED STEEL PIPE	99.000	99.000		
			LF	0.000	0.00	
			90.00000	99.000		8,910.00
0210	603-10600	60 INCH CORRUGATED STEEL PIPE	12.000	12.000		
			LF	0.000	0.00	
			300.00000	12.000		3,600.00
0215	606-02003	*END ANCHORAGE (NONFLARED)	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0220	606-20010	*TENSIONED CABLE BARRIER	290.000	290.000		
			LF	0.000	0.00	
			75.00000	290.000		21,750.00

CONTID: C15904  
 PCN: 15904-BID  
 PROJECT: C 067A-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 12/18/2008  
 09:53:59

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						
0225	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	2.000	2.000		
			EACH	0.000	0.00	
			5,200.00000	2.000		10,400.00
0230	607-00005	*END POST	11.000	11.000		
			EACH	0.000	0.00	
			250.00000	11.000		2,750.00
0235	607-00010	*CORNER AND LINE BRACE POST	11.000	11.000		
			EACH	0.000	0.00	
			300.00000	11.000		3,300.00
0240	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	5,542.000	5,542.000		
			LF	0.000	0.00	
			1.50000	5,542.000		8,313.00
0245	607-60116	*16 FOOT GATE	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0250	609-60011	CURB TYPE 6 (SECTION M)	483.000	483.000		
			LF	0.000	0.00	
			13.00000	483.000		6,279.00
0255	611-00032	*32 FOOT CATTLE GUARD	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0260	611-00040	*40 FOOT CATTLE GUARD	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0265	612-00001	*DELINEATOR (TYPE I)	52.000	52.000		
			EACH	0.000	0.00	
			25.00000	52.000		1,300.00
0270	612-00003	*DELINEATOR (TYPE III)	9.000	9.000		
			EACH	0.000	0.00	
			30.00000	9.000		270.00
0275	614-00011	*SIGN PANEL (CLASS I)	38.750	0.000		
			SF	38.750	1,395.00	
			36.00000	38.750		1,395.00

CONTID: C15904  
 PCN: 15904-BID  
 PROJECT: C 067A-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 12/18/2008  
 09:53:59

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						
0280	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	50.000	0.000		
			LF	50.000	2,000.00	
			40.00000	50.000		2,000.00
0285	614-80001	*FLASHING BEACON (SOLAR POWERED)	2.000	2.000		
			EACH	0.000	0.00	
			1,700.00000	2.000		3,400.00
0290	614-80385	*RUMBLE STRIP	2,411.000	2,411.000		
			LF	0.000	0.00	
			4.50000	2,411.000		10,849.50
0295	621-00425	DETOUR	1.000	1.000		
			L S	0.000	0.00	
			55,000.00000	1.000		55,000.00
0300	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0305	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
0310	627-00005	*EPOXY PAVEMENT MARKING	61.550	61.550		
			GAL	0.000	0.00	
			175.00000	61.550		10,771.25
0315	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	115.500	115.500		
			SF	0.000	0.00	
			18.00000	115.500		2,079.00
0320	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	70.000	70.000		
			SF	0.000	0.00	
			15.00000	70.000		1,050.00
0325	630-00000	*FLAGGING	938.000	938.000		
			HOUR	0.000	0.00	
			22.00000	938.000		20,636.00
0330	630-00007	*TRAFFIC CONTROL INSPECTION	23.000	23.000		
			DAY	0.000	0.00	
			150.00000	23.000		3,450.00

CONTID: C15904  
 PCN: 15904-BID  
 PROJECT: C 067A-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 12/18/2008  
 09:53:59

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						
0335	630-00012	*TRAFFIC CONTROL MANAGEMENT	48.000	48.000		
			DAY	0.000	0.00	
			450.00000	48.000		21,600.00
0340	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0345	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	11.000	11.000		
			EACH	0.000	0.00	
			30.00000	11.000		330.00
0350	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	45.000	45.000		
			EACH	0.000	0.00	
			70.00000	45.000		3,150.00
0355	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	20.000		
			EACH	0.000	0.00	
			70.00000	20.000		1,400.00
0360	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			8,500.00000	2.000		17,000.00
0365	630-80357	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			275.00000	0.000		0.00
0370	630-80360	*DRUM CHANNELIZING DEVICE	75.000	75.000		
			EACH	0.000	0.00	
			35.00000	75.000		2,625.00
0375	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0380	630-80380	*TRAFFIC CONE	63.000	63.000		
			EACH	0.000	0.00	
			15.00000	63.000		945.00
0385	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00



CONTID: C15904  
 PCN: 15904-BID  
 PROJECT: C 067A-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 12/18/2008  
 09:53:59

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						
0390	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70016	F/A FUEL COST ADJUSTMENT	3,798.920	3,798.920		
			F A	0.000	0.00	
			1.00000	3,798.920		3,798.92
0405	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70220	F/A PHONE SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70380	F/A EROSION CONTROL	2,795.000	2,795.000		
			F A	0.000	0.00	
			1.00000	2,795.000		2,795.00

CONTID: C15904  
 PCN: 15904-BID  
 PROJECT: C 067A-026

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
 ESTIMATE RUN 12/18/2008  
 09:53:59

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						
0500	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - GENERAL	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0600	900-00006	ADDED ITEM (DOLLAR)/ ADARAND PAYMENT FOR SPARE PARTS	1,442.280	1,442.280		
			DOL	0.000	0.00	
			1.00000	1,442.280		1,442.28
0605	607-32000	FENCE PICKET SNOW SNOW FENCE INSTALLATION	758.000	758.000		
			LF	0.000	0.00	
			8.20000	758.000		6,215.60
0610	614-00012	SIGN PANEL (CLASS II) CLASS II SIGN PANEL	90.500	71.000		
			SF	19.500	526.50	
			27.00000	90.500		2,443.50
0615	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST) STEEL SIGN SUPP (2 1/2 " ROUND)	20.000	20.000		
			LF	0.000	0.00	
			26.00000	20.000		520.00
0700	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22) PG 64-22 HMA (GR SX) (100)	425.040	0.000		
			TON	425.040	48,879.60	
			115.00000	425.040		48,879.60
		CAT 0200	CURRENT AMT	\$ 1,169,970.70	\$ 4,251.50	\$ 1,169,970.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0445	620-00002	FIELD OFFICE (CLASS 2)	0.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0450	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0455	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
		CAT 0400	CURRENT AMT	\$ 17,000.00	\$ 0.00	\$ 17,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,186,970.70	\$ 4,251.50	\$ 1,186,970.70