

ESTIMATE SUMMARY

13:57:07

CONTID: C16022 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 16022-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I25/S Platte Emerg Bdrge Repr  
 TIME CHARGED: 23.0 DAYS TIME ALLOW: 23 WORK DAYS  
 PERCENT TIME: 100.00 ORIG TIME ALLOW: 21 WORK DAYS

PROJECT NO: C 0252-389  
 I25/S Platte Emerg Bdrge Repr  
 NAME OF ROAD: I-25  
 PROJECT COUNTIES: DENVER

CONTRACTOR: KIEWIT WESTERN CO.  
 7926 S. Platte Canyon Road  
 LITTLETON CO 80128-59 303-979-9330

PAY PERIOD ENDING	01/04/2007	DATE TIME STARTED	12/04/2006
DATE LET	11/29/2006	DATE WORK BEGAN	
DATE AWARDED	11/29/2006	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	12/12/2006	DATE ACCEPTED	
DATE NOTICE TO PROCEED	12/04/2006		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 165,440.92 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 107,710.00 NON-PARTICIPATING	102,491.92	102,491.92
PERCENT COMPLETE:	61.95% TOTAL EARNINGS	102,491.92	102,491.92
FUNDS AVAILABLE:	\$ 62,949.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	102,491.92	102,491.92
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,615.65	-1,615.65
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	100,876.27	100,876.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	100,876.27	100,876.27
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 100,876.27

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16022  
 PCN: 16022-BID  
 PROJECT: C 0252-389

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/05/2007

ESTIMATE NO: 0001

13:57:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0090	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	140.00	
			140.00000	1.000		140.00
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			CAT 0200	CURRENT AMT \$	140.00 \$	140.00 \$
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CAT NO0300 BRIDGE F-16-DP						
0005	509-00000	STRUCTURAL STEEL	9,500.000	0.000		
			LB	9,500.000	57,000.00	
			6.00000	9,500.000		57,000.00
0010	509-00010	STRUCTURAL STEEL (SPECIAL)	700.000	0.000		
			LB	577.000	19,906.50	
			34.50000	577.000		19,906.50
0015	509-90002	PAINT EXISTING STRUCTURE (SPECIAL)	1.000	0.000		
			GAL	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0020	626-00000	MOBILIZATION	1.000	0.000		
			L S	1.000	8,000.00	
			8,000.00000	1.000		8,000.00
0025	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	1.000	500.00	
			500.00000	1.000		500.00
0030	630-00000	FLAGGING	200.000	0.000		
			HOUR	132.500	3,312.50	
			25.00000	132.500		3,312.50
0035	630-00007	TRAFFIC CONTROL INSPECTION	15.000	0.000		
			DAY	15.000	1,875.00	
			125.00000	15.000		1,875.00
0040	630-00012	TRAFFIC CONTROL MANAGEMENT	10.000	0.000		
			DAY	8.000	4,000.00	
			500.00000	8.000		4,000.00
0045	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	0.000		
			EACH	4.500	900.00	
			200.00000	4.500		900.00

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ESTIMATE NO: 0001

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 ESTIMATE RUN 01/05/2007  
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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 BRIDGE F-16-DP						
0050	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	0.000		
			EACH	9.000	720.00	
			80.00000	9.000		720.00
0055	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	12.000	0.000		
			EACH	10.800	972.00	
			90.00000	10.800		972.00
0060	630-80380	TRAFFIC CONE	20.000	0.000		
			EACH	18.000	270.00	
			15.00000	18.000		270.00
0065	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0070	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0075	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0080	700-70022	F/A OJT COLORADO TRAINING PROGRAM	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0085	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	900-00014	ADDED ITEM (LUMP SUM)/ PAINTING REQUESTED BY CDOTOF NEWLY PLACED STRUCTURAL STEEL -	1.000	0.000		
			L S	1.000	895.92	
			895.92000	1.000		895.92
			CAT 0300	CURRENT AMT \$	165,300.92 \$	102,351.92 \$
			PROJECT TOTAL	CURRENT AMT \$	165,440.92 \$	102,491.92 \$