

ESTIMATE SUMMARY

22:03:54

CONTID: C16420

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16420-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.0 DAYS

TIME ALLOW: 5/23/20( FIXED COMPLETION DAT

SH50 - WEST OF MORRIS/FORTINO - PHASE 1

PERCENT TIME: 13.04

ORIG TIME ALLOW: 5/23/20( FIXED COMPLETION DAT

PROJECT NO: SHE 050A-007

SH50 - WEST OF MORRIS/FORTINO - PHASE 1

NAME OF ROAD: 050A

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

KIEWIT WESTERN CO.

PAY PERIOD ENDING 03/24/2008

DATE TIME STARTED 03/16/2008

7926 S. Platte Canyon Road

DATE LET 01/31/2008

DATE WORK BEGAN 03/16/2008

DATE AWARDED 02/21/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/04/2008

DATE ACCEPTED

LITTLETON CO 80128-59 303-979-9330

DATE NOTICE TO PROCEED 03/16/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	1,539,946.62 PARTICIPATING	\$ 159,874.50	\$ 159,874.50
AWARD PROJECT AMT: \$	1,517,520.62 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	10.38% TOTAL EARNINGS	159,874.50	159,874.50
FUNDS AVAILABLE: \$	1,380,072.12 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	159,874.50	159,874.50
TOTAL CLAIMS: \$	0.00 RETAINAGE	-3,768.74	-3,768.74
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	156,105.76	156,105.76
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	156,105.76	156,105.76
	OTHER ADJUSTMENTS	0.00	0.00
		-----	
		PAYMENT DUE	\$ 156,105.76

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16420  
 PCN: 16420-BID  
 PROJECT: SHE 050A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/26/2008

22:03:54

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	202-00090	REMOVAL OF DELINEATOR	7.000 EACH	0.000 2.000	12.00	
			6.00000	2.000		12.00
0010	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	7,499.000 SY	0.000 532.000	2,394.00	
			4.50000	532.000		2,394.00
0015	202-00203	REMOVAL OF CURB AND GUTTER	7,533.000 LF	0.000 3,990.000	15,960.00	
			4.00000	3,990.000		15,960.00
0020	202-00220	REMOVAL OF ASPHALT MAT	7,388.000 SY	0.000 2,484.000	17,388.00	
			7.00000	2,484.000		17,388.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	3,376.000 SF	0.000 0.000	0.00	
			3.00000	0.000		0.00
0030	202-00810	REMOVAL OF GROUND SIGN	19.000 EACH	0.000 5.000	250.00	
			50.00000	5.000		250.00
0035	202-05030	SAWING ASPHALT MATERIAL (10 INCH)	8,970.000 LF	0.000 8,970.000	26,910.00	
			3.00000	8,970.000		26,910.00
0040	203-00040	UNCLASSIFIED EXCAVATION (SPECIAL)	6,135.000 CY	0.000 0.000	0.00	
			49.00000	0.000		0.00
0045	203-01597	*POTHOLOING	100.000 HOUR	0.000 29.500	8,850.00	
			300.00000	29.500		8,850.00
0050	203-01622	SWEEPING (WITH PICKUP BROOM)	50.000 HOUR	0.000 36.000	7,200.00	
			200.00000	36.000		7,200.00
0055	206-00100	STRUCTURE BACKFILL (CLASS 1)	810.000 CY	0.000 0.000	0.00	
			50.00000	0.000		0.00

CONTID: C16420  
 PCN: 16420-BID  
 PROJECT: SHE 050A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 03/26/2008  
 22:03:54

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	208-00002	*EROSION LOG (12 INCH)	1,000.000	0.000		
			LF	48.000	240.00	
			5.00000	48.000		240.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0070	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	0.000		
			EACH	2.000	1,600.00	
			800.00000	2.000		1,600.00
0075	208-00110	SEDIMENT REMOVAL AND DISPOSAL	50.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0080	208-00205	EROSION CONTROL SUPERVISOR	14.000	0.000		
			HOUR	1.000	75.00	
			75.00000	1.000		75.00
0085	304-06000	AGGREGATE BASE COURSE (CLASS 6)	8,016.000	0.000		
			TON	0.000	0.00	
			16.00000	0.000		0.00
0090	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0095	403-34851	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-28)	2,878.000	0.000		
			TON	0.000	0.00	
			95.00000	0.000		0.00
0100	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,308.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0105	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	7,573.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0110	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	16,975.000	0.000		
			SF	0.000	0.00	
			7.00000	0.000		0.00

CONTID: C16420  
 PCN: 16420-BID  
 PROJECT: SHE 050A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 03/26/2008  
 22:03:54

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)	5.000 EACH	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0120	614-00011	*SIGN PANEL (CLASS I)	149.510 SF	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00
0125	614-00012	*SIGN PANEL (CLASS II)	105.000 SF	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0130	614-01573	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE)	24.000 EACH	0.000 0.000	0.00	0.00
			400.00000	0.000		0.00
0135	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.000 0.200	3,000.00	3,000.00
			15,000.00000	0.200		3,000.00
0140	626-00000	*MOBILIZATION	1.000 L S	0.000 0.250	34,250.00	34,250.00
			137,000.00000	0.250		34,250.00
0145	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.000 0.050	150.00	150.00
			3,000.00000	0.050		150.00
0150	627-00005	*EPOXY PAVEMENT MARKING	54.000 GAL	0.000 0.000	0.00	0.00
			150.00000	0.000		0.00
0155	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	14,000.000 LF	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
0160	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	66.000 SF	0.000 0.000	0.00	0.00
			16.00000	0.000		0.00
0165	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,728.000 SF	0.000 0.000	0.00	0.00
			12.00000	0.000		0.00

CONTID: C16420  
 PCN: 16420-BID  
 PROJECT: SHE 050A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 03/26/2008  
 22:03:54

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	630-00000	*FLAGGING	1,000.000	0.000		
			HOUR	31.750	698.50	
			22.00000	31.750		698.50
0175	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	0.000		
			DAY	2.000	110.00	
			55.00000	2.000		110.00
0180	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	0.000		
			DAY	5.000	2,250.00	
			450.00000	5.000		2,250.00
0185	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	45.000	0.000		
			HOUR	5.000	125.00	
			25.00000	5.000		125.00
0190	630-80002	*FLASHING BEACON (SOLAR)	4.000	0.000		
			EACH	2.000	600.00	
			300.00000	2.000		600.00
0195	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000	0.000		
			EACH	10.000	220.00	
			22.00000	10.000		220.00
0200	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000	0.000		
			EACH	20.000	600.00	
			30.00000	20.000		600.00
0205	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	4.000	140.00	
			35.00000	4.000		140.00
0210	630-80348	*CONSTRUCTION INFORMATION SIGN	2.000	0.000		
			EACH	1.000	175.00	
			175.00000	1.000		175.00
0215	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0220	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	650.00	
			650.00000	1.000		650.00

CONTID: C16420  
 PCN: 16420-BID  
 PROJECT: SHE 050A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 03/26/2008  
 22:03:54

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	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	50.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0230	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	50.000	0.000		
			EACH	7.500	375.00	
			50.00000	7.500		375.00
0235	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	96.000	1,152.00	
			12.00000	96.000		1,152.00
0240	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70011	F/A PARTNERING	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70016	F/A FUEL COST ADJUSTMENT	9,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70021	F/A ON-THE-JOB TRAINEE	600.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16420  
 PCN: 16420-BID  
 PROJECT: SHE 050A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/26/2008

ESTIMATE NO: 0001

22:03:54

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	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,507,946.62 \$	127,874.50 \$ 127,874.50
CAT NO0400 CONSTRUCTION ENGINEERING						
0285	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0290	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	16,000.00	
			16,000.00000	1.000		16,000.00
0295	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
			CAT 0400	CURRENT AMT \$	32,000.00 \$	32,000.00 \$ 32,000.00
PROJECT TOTAL			CURRENT AMT \$	1,539,946.62 \$	159,874.50 \$	159,874.50