

ESTIMATE SUMMARY

22:47:53

CONTID: C16420

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16420-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

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

SH50 - WEST OF MORRIS/FORTINO - PHASE 1

PERCENT TIME: 53.62

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 04/21/2008

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:	\$ 1,649,444.62 PARTICIPATING	\$ 750,187.58	\$ 590,313.08
AWARD PROJECT AMT:	\$ 1,517,520.62 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	45.48% TOTAL EARNINGS	750,187.58	590,313.08
FUNDS AVAILABLE:	\$ 899,257.04 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	750,187.58	590,313.08
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-20,039.63	-16,270.89
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	730,147.95	574,042.19
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	730,147.95	574,042.19
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 574,042.19

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 04/24/2008

22:47:53

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 6.00000	2.000 5.000 7.000	30.00	42.00
0010	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	7,499.000 SY 4.50000	532.000 6,967.000 7,499.000	31,351.50	33,745.50
0015	202-00203	REMOVAL OF CURB AND GUTTER	7,533.000 LF 4.00000	3,990.000 3,543.000 7,533.000	14,172.00	30,132.00
0020	202-00220	REMOVAL OF ASPHALT MAT	7,388.000 SY 7.00000	2,484.000 4,904.000 7,388.000	34,328.00	51,716.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	3,376.000 SF 3.00000	0.000 0.000 0.000	0.00	0.00
0030	202-00810	REMOVAL OF GROUND SIGN	19.000 EACH 50.00000	5.000 13.000 18.000	650.00	900.00
0035	202-05030	*SAWING ASPHALT MATERIAL (10 INCH)	8,970.000 LF 3.00000	8,970.000 0.000 8,970.000	0.00	26,910.00
0040	203-00040	UNCLASSIFIED EXCAVATION (SPECIAL)	6,135.000 CY 49.00000	0.000 4,412.300 4,412.300	216,202.70	216,202.70
0045	203-01597	*POTHOLING	54.500 HOUR 300.00000	29.500 17.000 46.500	5,100.00	13,950.00
0050	203-01622	*SWEEPING (WITH PICKUP BROOM)	150.000 HOUR 200.00000	36.000 62.000 98.000	12,400.00	19,600.00
0055	206-00100	STRUCTURE BACKFILL (CLASS 1)	810.000 CY 50.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0060	208-00002	*EROSION LOG (12 INCH)	250.000	48.000		
			LF	40.000	200.00	
			5.00000	88.000		440.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0070	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0075	208-00110	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0080	208-00205	EROSION CONTROL SUPERVISOR	14.000	1.000		
			HOUR	1.000	75.00	
			75.00000	2.000		150.00
0085	304-06000	AGGREGATE BASE COURSE (CLASS 6)	8,016.000	0.000		
			TON	5,361.200	85,779.20	
			16.00000	5,361.200		85,779.20
0090	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	50.000	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)	850.000	0.000		
			TON	0.000	0.00	
			95.00000	0.000		0.00
0100	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	100.000	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

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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	0.200 0.300	4,500.00	7,500.00
			15,000.00000	0.500		
0140	626-00000	*MOBILIZATION	1.000 L S	0.250 0.350	47,950.00	82,200.00
			137,000.00000	0.600		
0145	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.050 0.200	600.00	750.00
			3,000.00000	0.250		
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)	0.000 LF	0.000 0.000	0.00	0.00
			2.00000	0.000		0.00
0160	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	261.000 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

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CAT NO0200 ROADWAY						
0170	630-00000	*FLAGGING	500.000	31.750		
			HOUR	348.000	7,656.00	
			22.00000	379.750		8,354.50
0175	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	2.000		
			DAY	3.000	165.00	
			55.00000	5.000		275.00
0180	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	5.000		
			DAY	25.000	11,250.00	
			450.00000	30.000		13,500.00
0185	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	30.000	5.000		
			HOUR	19.000	475.00	
			25.00000	24.000		600.00
0190	630-80002	*FLASHING BEACON (SOLAR)	4.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0195	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	21.000	10.000		
			EACH	0.500	11.00	
			22.00000	10.500		231.00
0200	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	49.000	20.000		
			EACH	4.500	135.00	
			30.00000	24.500		735.00
0205	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
			EACH	-1.000	-35.00	
			35.00000	3.000		105.00
0210	630-80348	*CONSTRUCTION INFORMATION SIGN	0.000	1.000		
			EACH	-1.000	-175.00	
			175.00000	0.000		0.00
0215	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0220	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			650.00000	1.000		650.00

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CAT NO0200 ROADWAY						
0225	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0230	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	29.000	7.500		
			EACH	7.000	350.00	
			50.00000	14.500		725.00
0235	630-80380	*TRAFFIC CONE	192.000	96.000		
			EACH	0.000	0.00	
			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	10,000.000	0.000		
			F A	4,184.120	4,184.12	
			1.00000	4,184.120		4,184.12
0260	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0300	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	2,159.000	0.000			
			TON	958.530	88,184.76		
			92.00000	958.530		88,184.76	
0305	630-80360	DRUM CHANNELIZING DEVICE	137.000	0.000			
			EACH	68.500	2,740.00		
			40.00000	68.500		2,740.00	
0310	700-70034	F/A PAYMENT OF UTC	150,000.000	0.000			
			F A	21,533.800	21,533.80		
			1.00000	21,533.800		21,533.80	
			CAT 0200	CURRENT AMT \$	1,617,444.62 \$	590,313.08 \$	718,187.58
CAT NO0400 CONSTRUCTION ENGINEERING							
0285	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0290	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,000.00000	1.000		16,000.00	
0295	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			500.00000	2.000		1,000.00	
			CAT 0400	CURRENT AMT \$	32,000.00 \$	0.00 \$	32,000.00
PROJECT TOTAL			CURRENT AMT \$	1,649,444.62 \$	590,313.08 \$	750,187.58	