

ESTIMATE SUMMARY

 CONTID: C16420 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 16420-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 95.0 DAYS TIME ALLOW: 5/23/20(FIXED COMPLETION DAT
 SH50 - WEST OF MORRIS/FORTINO - PHASE 1 PERCENT TIME: 137.68 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 06/18/2008 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: \$ 1,611,713.24 PARTICIPATING	\$ 1,590,634.35	\$ 32,879.18
AWARD PROJECT AMT: \$ 1,517,520.62 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.69% TOTAL EARNINGS	1,590,634.35	32,879.18
FUNDS AVAILABLE: \$ 21,078.89 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,590,634.35
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-22,762.81	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,567,871.54
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,567,871.54
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 32,879.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 06/18/2008

09:32:26

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	7.000		
			EACH	0.000	0.00	
			6.00000	7.000		42.00
0010	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	7,499.000	7,499.000		
			SY	0.000	0.00	
			4.50000	7,499.000		33,745.50
0015	202-00203	REMOVAL OF CURB AND GUTTER	7,533.000	7,533.000		
			LF	0.000	0.00	
			4.00000	7,533.000		30,132.00
0020	202-00220	REMOVAL OF ASPHALT MAT	8,295.900	8,295.900		
			SY	0.000	0.00	
			7.00000	8,295.900		58,071.30
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	2,330.500	2,165.500		
			SF	165.000	495.00	
			3.00000	2,330.500		6,991.50
0030	202-00810	REMOVAL OF GROUND SIGN	19.000	19.000		
			EACH	0.000	0.00	
			50.00000	19.000		950.00
0035	202-05030	*SAWING ASPHALT MATERIAL (10 INCH)	8,970.000	8,970.000		
			LF	0.000	0.00	
			3.00000	8,970.000		26,910.00
0040	203-00040	UNCLASSIFIED EXCAVATION (SPECIAL)	6,328.400	6,328.400		
			CY	0.000	0.00	
			49.00000	6,328.400		310,091.60
0045	203-01597	*POTHOLING	53.500	53.500		
			HOUR	0.000	0.00	
			300.00000	53.500		16,050.00
0050	203-01622	*SWEEPING (WITH PICKUP BROOM)	201.500	201.500		
			HOUR	0.000	0.00	
			200.00000	201.500		40,300.00
0055	206-00100	STRUCTURE BACKFILL (CLASS 1)	810.000	810.000		
			CY	0.000	0.00	
			50.00000	810.000		40,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 06/18/2008
 09:32:26

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)	226.000	226.000		
			LF	0.000	0.00	
			5.00000	226.000		1,130.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0070	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	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	6.000	6.000		
			HOUR	0.000	0.00	
			75.00000	6.000		450.00
0085	304-06000	AGGREGATE BASE COURSE (CLASS 6)	8,073.600	8,073.600		
			TON	0.000	0.00	
			16.00000	8,073.600		129,177.60
0090	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	0.000	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)	781.240	781.240		
			TON	0.000	0.00	
			95.00000	781.240		74,217.80
0100	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	824.000	665.000		
			GAL	159.000	318.00	
			2.00000	824.000		1,648.00
0105	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	7,600.000	7,600.000		
			LF	0.000	0.00	
			15.00000	7,600.000		114,000.00
0110	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	18,939.500	18,939.500		
			SF	0.000	0.00	
			7.00000	18,939.500		132,576.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 06/18/2008
 09:32:26

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	5.000		
			EACH	0.000	0.00	
			20.00000	5.000		100.00
0120	614-00011	*SIGN PANEL (CLASS I)	149.510	149.510		
			SF	0.000	0.00	
			12.00000	149.510		1,794.12
0125	614-00012	*SIGN PANEL (CLASS II)	80.000	80.000		
			SF	0.000	0.00	
			15.00000	80.000		1,200.00
0130	614-01573	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND NP-40) (POST & SLIPBASE)	24.000	24.000		
			EACH	0.000	0.00	
			400.00000	24.000		9,600.00
0135	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0140	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			137,000.00000	1.000		137,000.00
0145	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0150	627-00005	*EPOXY PAVEMENT MARKING	56.000	56.000		
			GAL	0.000	0.00	
			150.00000	56.000		8,400.00
0155	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0160	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	332.000	332.000		
			SF	0.000	0.00	
			16.00000	332.000		5,312.00
0165	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,150.000	2,150.000		
			SF	0.000	0.00	
			12.00000	2,150.000		25,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 06/18/2008
 09:32:26

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	877.750	860.250		
			HOUR	17.500	385.00	
			22.00000	877.750		19,310.50
0175	630-00007	*TRAFFIC CONTROL INSPECTION	12.000	12.000		
			DAY	0.000	0.00	
			55.00000	12.000		660.00
0180	630-00012	*TRAFFIC CONTROL MANAGEMENT	56.000	56.000		
			DAY	0.000	0.00	
			450.00000	56.000		25,200.00
0185	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	37.000	37.000		
			HOUR	0.000	0.00	
			25.00000	37.000		925.00
0190	630-80002	*FLASHING BEACON (SOLAR)	4.000	3.600		
			EACH	0.000	0.00	
			300.00000	3.600		1,080.00
0195	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	21.000	18.900		
			EACH	0.000	0.00	
			22.00000	18.900		415.80
0200	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	60.000	54.000		
			EACH	0.000	0.00	
			30.00000	54.000		1,620.00
0205	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	5.400		
			EACH	0.000	0.00	
			35.00000	5.400		189.00
0210	630-80348	*CONSTRUCTION INFORMATION SIGN	0.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0215	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			2,500.00000	1.800		4,500.00
0220	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			650.00000	1.800		1,170.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 06/18/2008
 09:32:26

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)	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	26.100		
			EACH	0.000	0.00	
			50.00000	26.100		1,305.00
0235	630-80380	*TRAFFIC CONE	192.000	172.800		
			EACH	0.000	0.00	
			12.00000	172.800		2,073.60
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	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	337.260	0.000		
			F A	337.260	337.26	
			1.00000	337.260		337.26
0255	700-70016	F/A FUEL COST ADJUSTMENT	8,816.160	8,816.160		
			F A	0.000	0.00	
			1.00000	8,816.160		8,816.16
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	952.120	952.12	
			1.00000	952.120		952.12

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/18/2008

ESTIMATE NO: 0004

09:32:26

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							
0300	403-34841	HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	1,765.200	1,765.200			
			TON	0.000	0.00		
			92.00000	1,765.200		162,398.40	
0305	630-80360	DRUM CHANNELIZING DEVICE	137.000	123.300			
			EACH	0.000	0.00		
			40.00000	123.300		4,932.00	
0310	700-70034	F/A PAYMENT OF UTC	115,000.000	66,067.790			
			F A	30,733.870	30,733.87		
			1.00000	96,801.660		96,801.66	
0315	700-70034	F/A CONCRETE PRICE REDUCTION	0.000	0.000			
			F A	-342.070	-342.07		
			1.00000	-342.070		-342.07	
			CAT 0200	CURRENT AMT \$	1,579,713.24 \$	32,879.18 \$	1,558,634.35
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 \$	1,611,713.24 \$	32,879.18 \$	1,590,634.35