

ESTIMATE SUMMARY

10:18:35

CONTID: C16420

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 16420-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 75.0 DAYS

TIME ALLOW: 7/1/2008 (FIXED COMPLETION DATE)

SH50 - WEST OF MORRIS/FORTINO - PHASE 1

PERCENT TIME: 69.44

ORIG TIME ALLOW: 5/23/2008 (FIXED COMPLETION DATE)

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 04/24/2009

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 05/29/2008

DATE CONTRACT EXECUTED 03/04/2008

DATE ACCEPTED 05/29/2008

LITTLETON CO 80128-59 303-979-9330

DATE NOTICE TO PROCEED 03/16/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,613,788.44 PARTICIPATING	\$ 1,594,610.55	\$ 3,976.20
AWARD PROJECT AMT:	\$ 1,517,520.62 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.81% TOTAL EARNINGS	1,594,610.55	3,976.20
FUNDS AVAILABLE:	\$ 19,177.89 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,594,610.55	3,976.20
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	22,762.81
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,594,610.55	26,739.01
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,594,610.55	26,739.01
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 26,739.01

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 04/24/2009

10:18:35

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	7.000 0.000	0.00	
			6.00000	7.000		42.00
0010	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	7,499.000 SY	7,499.000 0.000	0.00	
			4.50000	7,499.000		33,745.50
0015	202-00203	REMOVAL OF CURB AND GUTTER	7,533.000 LF	7,533.000 0.000	0.00	
			4.00000	7,533.000		30,132.00
0020	202-00220	REMOVAL OF ASPHALT MAT	8,296.000 SY	8,295.900 0.100	0.70	
			7.00000	8,296.000		58,072.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	2,331.000 SF	2,330.500 0.500	1.50	
			3.00000	2,331.000		6,993.00
0030	202-00810	REMOVAL OF GROUND SIGN	19.000 EACH	19.000 0.000	0.00	
			50.00000	19.000		950.00
0035	202-05030	*SAWING ASPHALT MATERIAL (10 INCH)	8,970.000 LF	8,970.000 0.000	0.00	
			3.00000	8,970.000		26,910.00
0040	203-00040	UNCLASSIFIED EXCAVATION (SPECIAL)	6,328.400 CY	6,328.400 -0.400	-19.60	
			49.00000	6,328.000		310,072.00
0045	203-01597	*POTHOLING	54.000 HOUR	53.500 0.500	150.00	
			300.00000	54.000		16,200.00
0050	203-01622	*SWEEPING (WITH PICKUP BROOM)	202.000 HOUR	201.500 0.500	100.00	
			200.00000	202.000		40,400.00
0055	206-00100	STRUCTURE BACKFILL (CLASS 1)	810.000 CY	810.000 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: 0005

Page 3  
 ESTIMATE RUN 04/24/2009  
 10:18:35

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	824.000		
			GAL	0.000	0.00	
			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)	18,940.000	18,939.500		
			SF	0.500	3.50	
			7.00000	18,940.000		132,580.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 04/24/2009  
 10:18:35

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: 0005

Page 5  
 ESTIMATE RUN 04/24/2009  
 10:18:35

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	878.000	877.750		
			HOUR	0.250	5.50	
			22.00000	878.000		19,316.00
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	0.400	120.00	
			300.00000	4.000		1,200.00
0195	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	21.000	18.900		
			EACH	2.100	46.20	
			22.00000	21.000		462.00
0200	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	60.000	54.000		
			EACH	6.000	180.00	
			30.00000	60.000		1,800.00
0205	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	5.400		
			EACH	0.600	21.00	
			35.00000	6.000		210.00
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	0.200	500.00	
			2,500.00000	2.000		5,000.00
0220	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	130.00	
			650.00000	2.000		1,300.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 04/24/2009  
 10:18:35

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	2.900	145.00	
			50.00000	29.000		1,450.00
0235	630-80380	*TRAFFIC CONE	192.000	172.800		
			EACH	19.200	230.40	
			12.00000	192.000		2,304.00
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	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	337.260		
			F A	0.000	0.00	
			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	952.120		
			F A	0.000	0.00	
			1.00000	952.120		952.12

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/24/2009

ESTIMATE NO: 0005

10:18:35

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	13.700	548.00	
			40.00000	137.000		5,480.00
0310	700-70034	F/A PAYMENT OF UTC	115,000.000	96,801.660		
			F A	0.000	0.00	
			1.00000	96,801.660		96,801.66
0315	700-70034	F/A CONCRETE PRICE REDUCTION	0.000	-342.070		
			F A	0.000	0.00	
			1.00000	-342.070		-342.07
0320	625-00000	CONSTRUCTION SURVEYING (AS CONSTRUCTED)	1.000	0.000		
			L S	1.000	1,814.00	
			1,814.00000	1.000		1,814.00
			CAT 0200	CURRENT AMT \$	1,581,788.44 \$	3,976.20 \$ 1,562,610.55
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 \$	1,613,788.44 \$	3,976.20 \$	1,594,610.55