

ESTIMATE SUMMARY

12:02:07

 CONTID: C16704 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 16704-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 22.0 DAYS TIME ALLOW: 50 WORK DAYS
 SH69 SAFETY PROJECT PERCENT TIME: 44.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: STA 069A-023
 SH 69 Safety Improvements

NAME OF ROAD:
 PROJECT COUNTIES: CUSTER

CONTRACTOR:
 KIEWIT WESTERN CO. PAY PERIOD ENDING 09/19/2008 DATE TIME STARTED 07/29/2008
 7926 S. Platte Canyon Road DATE LET 06/26/2008 DATE WORK BEGAN 08/04/2008
 DATE AWARDED 07/09/2008 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/28/2008 DATE ACCEPTED
 LITTLETON CO 80128-59 303-979-9330 DATE NOTICE TO PROCEED 07/29/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,173,668.00 PARTICIPATING	\$ 518,799.91	\$ 518,799.91
AWARD PROJECT AMT:	\$ 953,926.22 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	44.20% TOTAL EARNINGS	518,799.91	518,799.91
FUNDS AVAILABLE:	\$ 654,868.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	518,799.91	518,799.91
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,034.00	-14,034.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	504,765.91	504,765.91
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	504,765.91	504,765.91
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 504,765.91

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16704
 PCN: 16704-BID
 PROJECT: STA 069A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/22/2008

12:02:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00001	CLEARING AND GRUBBING	4.000 ACRE 2,500.00000	0.000 3.000 3.000	7,500.00	7,500.00
0010	202-00035	REMOVAL OF PIPE	8.000 LF 120.00000	0.000 8.000 8.000	960.00	960.00
0015	202-00090	REMOVAL OF DELINEATOR	13.000 EACH 10.00000	0.000 13.000 13.000	130.00	130.00
0020	202-00220	REMOVAL OF ASPHALT MAT	290.400 SY 30.00000	0.000 0.000 0.000	0.00	0.00
0025	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,222.000 SY 8.00000	0.000 1,222.000 1,222.000	9,776.00	9,776.00
0030	202-00810	REMOVAL OF GROUND SIGN	8.000 EACH 100.00000	0.000 8.000 8.000	800.00	800.00
0035	202-04002	CLEAN CULVERT	0.000 EACH 1,000.00000	0.000 0.000 0.000	0.00	0.00
0040	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	5,500.000 CY 18.00000	0.000 4,668.000 4,668.000	84,024.00	84,024.00
0045	203-01100	PROOF ROLLING	2.000 HOUR 50.00000	0.000 2.000 2.000	100.00	100.00
0050	203-01500	BLADING	0.000 HOUR 120.00000	0.000 0.000 0.000	0.00	0.00
0055	203-01594	COMBINATION LOADER	0.000 HOUR 140.00000	0.000 0.000 0.000	0.00	0.00

CONTID: C16704
 PCN: 16704-BID
 PROJECT: STA 069A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 09/22/2008
 12:02:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	203-01597	POTHOLING	21.000	0.000		
			HOUR	21.000	3,150.00	
			150.00000	21.000		3,150.00
0065	207-00205	TOPSOIL	1,254.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0070	208-00020	*SILT FENCE	11,400.000	0.000		
			LF	8,328.000	12,492.00	
			1.50000	8,328.000		12,492.00
0075	208-00040	*CHECK DAM	12.000	0.000		
			EACH	1.000	60.00	
			60.00000	1.000		60.00
0080	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
0085	208-00050	*STORM DRAIN INLET PROTECTION	7.000	0.000		
			EACH	2.000	320.00	
			160.00000	2.000		320.00
0090	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000	0.000		
			EACH	3.000	1,050.00	
			350.00000	3.000		1,050.00
0095	208-00110	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0100	210-00810	RESET GROUND SIGN	17.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0105	212-00006	*SEEDING (NATIVE)	4.000	0.000		
			ACRE	0.000	0.00	
			350.00000	0.000		0.00
0110	213-00002	*MULCHING (WEED FREE HAY)	4.000	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00

CONTID: C16704
 PCN: 16704-BID
 PROJECT: STA 069A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 09/22/2008
 12:02:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	213-00061	*MULCH TACKIFIER	800.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0120	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	2,500.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0125	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,900.000	0.000		
			TON	1,617.790	38,826.96	
			24.00000	1,617.790		38,826.96
0130	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			240.00000	0.000		0.00
0135	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	6,000.000	0.000		
			TON	2,452.810	233,016.95	
			95.00000	2,452.810		233,016.95
0140	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,000.000	0.000		
			GAL	850.000	1,275.00	
			1.50000	850.000		1,275.00
0145	506-00212	RIPRAP (12 INCH)	13.000	0.000		
			CY	13.000	1,300.00	
			100.00000	13.000		1,300.00
0150	603-10300	30 INCH CORRUGATED STEEL PIPE	22.000	0.000		
			LF	22.000	3,080.00	
			140.00000	22.000		3,080.00
0155	603-10360	36 INCH CORRUGATED STEEL PIPE	26.000	0.000		
			LF	26.000	4,160.00	
			160.00000	26.000		4,160.00
0160	603-30030	30 INCH STEEL END SECTION	2.000	0.000		
			EACH	2.000	1,300.00	
			650.00000	2.000		1,300.00
0165	603-30036	36 INCH STEEL END SECTION	2.000	0.000		
			EACH	2.000	1,700.00	
			850.00000	2.000		1,700.00

CONTID: C16704
 PCN: 16704-BID
 PROJECT: STA 069A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 09/22/2008
 12:02:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0170	606-00305	*GUARDRAIL TYPE 3 (SPECIAL)	1,300.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0175	606-02003	*END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0180	606-20010	*TENSIONED CABLE BARRIER	360.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0185	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	4.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0190	612-00001	DELINEATOR (TYPE I)	25.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0195	612-00002	DELINEATOR (TYPE II)	8.000	0.000		
			EACH	0.000	0.00	
			23.00000	0.000		0.00
0200	612-00003	DELINEATOR (TYPE III)	5.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0205	614-00011	SIGN PANEL (CLASS I)	63.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0210	614-01502	STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	80.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0215	614-01582	STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	10.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0220	614-80001	FLASHING BEACON (SOLAR POWERED)	0.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00

CONTID: C16704
 PCN: 16704-BID
 PROJECT: STA 069A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 09/22/2008
 12:02:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0225	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	6,000.00	
			12,000.00000	0.500		6,000.00
0230	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	51,000.00	
			51,000.00000	1.000		51,000.00
0235	627-00005	*EPOXY PAVEMENT MARKING	74.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0240	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	59.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0245	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	60.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0250	630-00000	*FLAGGING	1,200.000	0.000		
			HOUR	844.500	18,579.00	
			22.00000	844.500		18,579.00
0255	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	0.000		
			DAY	12.000	1,800.00	
			150.00000	12.000		1,800.00
0260	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	0.000		
			DAY	22.000	6,600.00	
			300.00000	22.000		6,600.00
0265	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0270	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	0.000		
			EACH	6.000	510.00	
			85.00000	6.000		510.00
0275	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	45.000	0.000		
			EACH	20.000	2,800.00	
			140.00000	20.000		2,800.00

CONTID: C16704
 PCN: 16704-BID
 PROJECT: STA 069A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 09/22/2008
 12:02:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0280	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	15.000	0.000		
			EACH	4.000	600.00	
			150.00000	4.000		600.00
0285	630-80360	*DRUM CHANNELIZING DEVICE	91.000	0.000		
			EACH	45.500	3,640.00	
			80.00000	45.500		3,640.00
0290	630-80380	*TRAFFIC CONE	50.000	0.000		
			EACH	25.000	350.00	
			14.00000	25.000		350.00
0295	700-70002	F/A ANTICIPATED CMO	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70016	F/A FUEL COST ADJUSTMENT	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70025	F/A QUALITY INCENTIVE PAYMENT	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70220	F/A PHONE SERVICE	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16704
 PCN: 16704-BID
 PROJECT: STA 069A-023

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 09/22/2008
 12:02:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0200 ROADWAY							
0335	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,152,068.00 \$	497,199.91 \$	497,199.91
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0340	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	1.000	12,000.00		
			12,000.00000	1.000		12,000.00	
0345	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	1.000	9,000.00		
			9,000.00000	1.000		9,000.00	
0350	620-00020	SANITARY FACILITY	2.000	0.000			
			EACH	2.000	600.00		
			300.00000	2.000		600.00	
			CAT 0400	CURRENT AMT \$	21,600.00 \$	21,600.00 \$	21,600.00
			PROJECT TOTAL	CURRENT AMT \$	1,173,668.00 \$	518,799.91 \$	518,799.91