

ESTIMATE SUMMARY

12:37:05

 CONTID: C16704 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 16704-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 39.5 DAYS TIME ALLOW: 50 WORK DAYS
 SH69 SAFETY PROJECT PERCENT TIME: 79.00 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 10/20/2008 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: \$ 1,124,839.73 PARTICIPATING	\$ 864,300.95	\$ 345,501.04
AWARD PROJECT AMT: \$ 953,926.22 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 76.84% TOTAL EARNINGS	864,300.95	345,501.04
FUNDS AVAILABLE: \$ 260,538.78 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	864,300.95
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,308.89	-274.89
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	849,992.06
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	849,992.06
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 345,226.15

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/21/2008

12:37:05

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	5.000 ACRE 2,500.00000	3.000 1.000 4.000	2,500.00	10,000.00
0010	202-00035	REMOVAL OF PIPE	8.000 LF 120.00000	8.000 0.000 8.000	0.00	960.00
0015	202-00090	*REMOVAL OF DELINEATOR	25.000 EACH 10.00000	13.000 0.000 13.000	0.00	130.00
0020	202-00220	REMOVAL OF ASPHALT MAT	290.400 SY 30.00000	0.000 290.400 290.400	8,712.00	8,712.00
0025	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	1,222.000 SY 8.00000	1,222.000 0.000 1,222.000	0.00	9,776.00
0030	202-00810	*REMOVAL OF GROUND SIGN	10.000 EACH 100.00000	8.000 0.000 8.000	0.00	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	4,668.000 247.000 4,915.000	4,446.00	88,470.00
0045	203-01100	PROOF ROLLING	6.000 HOUR 50.00000	2.000 4.000 6.000	200.00	300.00
0050	203-01500	BLADING	25.000 HOUR 120.00000	0.000 0.000 0.000	0.00	0.00
0055	203-01594	COMBINATION LOADER	12.500 HOUR 140.00000	0.000 12.500 12.500	1,750.00	1,750.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 10/21/2008
 12:37:05

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	21.000		
			HOUR	0.000	0.00	
			150.00000	21.000		3,150.00
0065	207-00205	TOPSOIL	1,254.000	0.000		
			CY	895.000	7,160.00	
			8.00000	895.000		7,160.00
0070	208-00020	*SILT FENCE	11,400.000	8,328.000		
			LF	0.000	0.00	
			1.50000	8,328.000		12,492.00
0075	208-00040	*CHECK DAM	12.000	1.000		
			EACH	0.000	0.00	
			60.00000	1.000		60.00
0080	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0085	208-00050	*STORM DRAIN INLET PROTECTION	7.000	2.000		
			EACH	0.000	0.00	
			160.00000	2.000		320.00
0090	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	3.000		
			EACH	0.000	0.00	
			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	19.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0105	212-00006	*SEEDING (NATIVE)	5.000	0.000		
			ACRE	0.000	0.00	
			350.00000	0.000		0.00
0110	213-00002	*MULCHING (WEED FREE HAY)	5.000	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: 0002

Page 4
 ESTIMATE RUN 10/21/2008
 12:37:05

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	1,000.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0120	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	3,000.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0125	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,669.000	1,617.790		
			TON	50.260	1,206.24	
			24.00000	1,668.050		40,033.20
0130	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	2.000	0.000		
			TON	2.000	480.00	
			240.00000	2.000		480.00
0135	403-34721	HOT MIX ASPHALT (GRADING SX) (75) (PG 58-28)	5,633.190	2,452.810		
			TON	3,180.380	302,136.10	
			95.00000	5,633.190		535,153.05
0140	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,000.000	850.000		
			GAL	150.000	225.00	
			1.50000	1,000.000		1,500.00
0145	506-00212	RIPRAP (12 INCH)	13.000	13.000		
			CY	0.000	0.00	
			100.00000	13.000		1,300.00
0150	603-10300	30 INCH CORRUGATED STEEL PIPE	22.000	22.000		
			LF	0.000	0.00	
			140.00000	22.000		3,080.00
0155	603-10360	36 INCH CORRUGATED STEEL PIPE	33.000	26.000		
			LF	7.000	1,120.00	
			160.00000	33.000		5,280.00
0160	603-30030	30 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			650.00000	2.000		1,300.00
0165	603-30036	36 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			850.00000	2.000		1,700.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 10/21/2008
 12:37:05

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)	81.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0210	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	100.000	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)	0.000	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: 0002

Page 6
 ESTIMATE RUN 10/21/2008
 12:37:05

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	0.500		
			L S	0.500	6,000.00	
			12,000.00000	1.000		12,000.00
0230	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			51,000.00000	1.000		51,000.00
0235	627-00005	*EPOXY PAVEMENT MARKING	107.000	0.000		
			GAL	74.000	7,400.00	
			100.00000	74.000		7,400.00
0240	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	59.000	0.000		
			SF	59.000	1,770.00	
			30.00000	59.000		1,770.00
0245	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	72.000	0.000		
			SF	72.000	2,160.00	
			30.00000	72.000		2,160.00
0250	630-00000	*FLAGGING	1,700.000	844.500		
			HOUR	529.000	11,638.00	
			22.00000	1,373.500		30,217.00
0255	630-00007	*TRAFFIC CONTROL INSPECTION	27.000	12.000		
			DAY	11.000	1,650.00	
			150.00000	23.000		3,450.00
0260	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	22.000		
			DAY	16.000	4,800.00	
			300.00000	38.000		11,400.00
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	6.000		
			EACH	4.800	408.00	
			85.00000	10.800		918.00
0275	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	42.000	20.000		
			EACH	17.800	2,492.00	
			140.00000	37.800		5,292.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 10/21/2008
 12:37:05

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)	8.000	4.000		
			EACH	3.200	480.00	
			150.00000	7.200		1,080.00
0285	630-80360	*DRUM CHANNELIZING DEVICE	91.000	45.500		
			EACH	36.400	2,912.00	
			80.00000	81.900		6,552.00
0290	630-80380	*TRAFFIC CONE	50.000	25.000		
			EACH	20.000	280.00	
			14.00000	45.000		630.00
0295	700-70002	F/A ANTICIPATED CMO	110,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70010	F/A MINOR CONTRACT REVISIONS	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70011	F/A PARTNERING	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70016	F/A FUEL COST ADJUSTMENT	0.000	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	10,171.520	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: 0002

Page 8
 ESTIMATE RUN 10/21/2008
 12:37:05

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	940.000	0.000			
			F A	940.000	940.00		
			1.00000	940.000		940.00	
0400	900-00006	ADDED ITEM (DOLLAR)/ GR TYPE 3 POSTS FROM 6 FT. TO 7 FT.	400.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0405	900-00006	ADDED ITEM (DOLLAR)/ GUARDRAIL MATERIAL	3,000.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0410	900-00006	ADDED ITEM (DOLLAR)/ PRODUCTION LOSS	400.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0430	614-80386	RUMBLE STRIP (SPECIAL) TRANSVERSE RUMBLE STRIP CLUSTER ACROSS DRIVING LANES ONLY	45.333	0.000			
			LF	18.000	1,548.54		
			86.03000	18.000		1,548.54	
1207	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - GENERAL THROUGH PROJECT	-28,912.840	0.000			
			DOL	-28,912.840	-28,912.84		
			1.00000	-28,912.840		-28,912.84	
			CAT 0200	CURRENT AMT \$	1,103,239.73 \$	345,501.04 \$	842,700.95
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0340	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,000.00000	1.000		12,000.00	
0345	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			9,000.00000	1.000		9,000.00	
0350	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			300.00000	2.000		600.00	
			CAT 0400	CURRENT AMT \$	21,600.00 \$	0.00 \$	21,600.00
PROJECT TOTAL			CURRENT AMT \$	1,124,839.73 \$	345,501.04 \$	864,300.95	