

ESTIMATE SUMMARY

CONTID: C13218

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 13218-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:  
SH 149 RETAINING WALLS

TIME CHARGED: 74.0 DAYS      TIME ALLOW: 110 WORK DAYS  
PERCENT TIME: 67.27      ORIG TIME ALLOW: 110 WORK DAYS

PROJECT NO:            STS 149A-019  
                          RETAINING WALLS ON SH 149  
NAME OF ROAD:        SH 149  
PROJECT COUNTIES:    MINERAL

CONTRACTOR:

KIEWIT WESTERN CO.  
7926 S. Platte Canyon Road  
  
LITTLETON            CO 80128-59'303-979-9330

PAY PERIOD ENDING	09/27/2003	DATE TIME STARTED	06/10/2003
DATE LET	05/01/2003	DATE WORK BEGAN	06/10/2003
DATE AWARDED	05/06/2003	DATE TIME STOPPED	10/17/2003
DATE CONTRACT EXECUTED	05/28/2003	DATE ACCEPTED	10/17/2003
DATE NOTICE TO PROCEED	06/10/2003		

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,324,640.65	PARTICIPATING	\$ 2,197,353.12	\$ 600,286.82
AWARD PROJECT AMT:	\$ 2,275,996.04	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.52%	TOTAL EARNINGS	2,197,353.12	600,286.82
FUNDS AVAILABLE:	\$ 127,287.53	STOCKPILED MATERIALS	35,430.48	0.00
		GROSS EARNINGS	2,232,783.60	600,286.82
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-15,906.21	-5,612.76
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,216,877.39	594,674.06
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,216,877.39	594,674.06
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 594,674.06

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13218  
 PCN: 13218-BID  
 PROJECT: STS 149A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 10/01/2003  
 12:42:24

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	201-00000	CLEARING AND GRUBBING	1.000	0.850		
			L S	0.150	750.00	
			5,000.00000	1.000		5,000.00
0010	202-00090	REMOVAL OF DELINEATOR	4.000	0.000		
			EACH	2.000	20.00	
			10.00000	2.000		20.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	311.120	0.000		
			SY	311.120	9,333.60	
			30.00000	311.120		9,333.60
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	3,007.000	3,007.000		
			LF	0.000	0.00	
			4.00000	3,007.000		12,028.00
0025	202-01140	REMOVAL OF GUARDRAIL TYPE 4	1,850.000	0.000		
			LF	1,850.000	25,437.50	
			13.75000	1,850.000		25,437.50
0030	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			478.27000	2.000		956.54
0035	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,234.000	1,049.000		
			CY	185.000	7,400.00	
			40.00000	1,234.000		49,360.00
0040	203-01510	BACKHOE	7.500	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0045	203-01594	COMBINATION LOADER	8.750	2.500		
			HOUR	0.000	0.00	
			110.00000	2.500		275.00
0050	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	30.000	30.000		
			CY	0.000	0.00	
			100.00000	30.000		3,000.00
0055	208-00005	EROSION LOG	100.000	100.000		
			LF	0.000	0.00	
			18.00000	100.000		1,800.00

CONTID: C13218  
 PCN: 13218-BID  
 PROJECT: STS 149A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 10/01/2003  
 12:42:24

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	208-00011	EROSION BALES (WEED FREE) DELETED BY 105 DATED OCTOBER 24, 2003	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0065	210-00810	RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0070	212-00006	SEEDING (NATIVE)	2.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0075	213-00004	MULCHING (WEED FREE STRAW)	2.000	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0080	213-00061	MULCH TACKIFIER DELETED BY 105 DATED OCTOBER 24, 2003	0.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0085	304-06007	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			CY	0.000	0.00	
			5.00000	0.000		0.00
0090	304-09014	*AGGREGATE BASE COURSE (SPECIAL) FINAL CORRECTION	292.000	0.000		
			TON	95.980	2,111.56	
			22.00000	95.980		2,111.56
0095	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	92.170	20.750		
			TON	71.420	20,354.70	
			285.00000	92.170		26,268.45
0100	403-34721	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 58-28)	2,587.960	540.540		
			TON	2,047.420	174,030.70	
			85.00000	2,587.960		219,976.60
0105	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	2,750.000	950.000		
			GAL	1,800.000	1,800.00	
			1.00000	2,750.000		2,750.00
0110	411-21020	*LIQUID ASPHALTIC MATERIAL (MC-70) DELETED BY 105 DATED OCTOBER 24, 2003	0.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C13218  
 PCN: 13218-BID  
 PROJECT: STS 149A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 10/01/2003  
 12:42:24

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	604-19000	INLET SPECIAL	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0120	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,962.000	2,962.000		
			LF	0.000	0.00	
			12.00000	2,962.000		35,544.00
0125	606-00700	GUARDRAIL TYPE 7	1,650.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0125		MATERIAL ALLOWANCE GUARDRAIL TYPE 7		1,396.000		
			LF	0.000	0.00	
			25.38000	1,396.000		35,430.48
0130	606-02005	*END ANCHORAGE (FLARED)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0135	612-00001	DELINEATOR (TYPE I)	7.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0140	612-00003	DELINEATOR (TYPE III)	3.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0145	617-00024	24 INCH CULVERT PIPE	49.000	49.000		
			LF	0.000	0.00	
			80.00000	49.000		3,920.00
0150	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.050	1,500.00	
			30,000.00000	0.950		28,500.00
0155	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			199,000.00000	1.000		199,000.00
0160	627-00001	*PAVEMENT MARKING PAINT	63.000	0.000		
			GAL	0.000	0.00	
			120.00000	0.000		0.00

CONTID: C13218  
 PCN: 13218-BID  
 PROJECT: STS 149A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 10/01/2003  
 12:42:24

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						
0165	630-00000	*FLAGGING	2,679.250	1,715.000		
			HOOR	628.750	12,575.00	
			20.00000	2,343.750		46,875.00
0170	630-00007	*TRAFFIC CONTROL INSPECTION	41.000	27.000		
			DAY	9.000	810.00	
			90.00000	36.000		3,240.00
0175	630-00012	*TRAFFIC CONTROL MANAGEMENT	85.000	55.000		
			DAY	19.000	7,505.00	
			395.00000	74.000		29,230.00
0180	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000	3.500		
			EACH	4.600	207.00	
			45.00000	8.100		364.50
0185	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.000	11.000		
			EACH	10.600	371.00	
			35.00000	21.600		756.00
0190	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	1.600	96.00	
			60.00000	3.600		216.00
0195	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	70.000	35.000		
			SF	28.000	560.00	
			20.00000	63.000		1,260.00
0200	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE) DELETED BY 105 DATED OCTOBER 24, 2003	0.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0205	630-80360	*DRUM CHANNELIZING DEVICE	136.000	68.000		
			EACH	54.400	1,468.80	
			27.00000	122.400		3,304.80
0210	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	29.000	14.500		
			EACH	11.600	371.20	
			32.00000	26.100		835.20
0215	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000	1.000		
			EACH	0.800	400.00	
			500.00000	1.800		900.00

CONTID: C13218  
 PCN: 13218-BID  
 PROJECT: STS 149A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 10/01/2003  
 12:42:24

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						
0220	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	2,496.000	550.000		
			LF	1,696.400	1,696.40	
			1.00000	2,246.400		2,246.40
0225	630-80380	*TRAFFIC CONE	130.000	65.000		
			EACH	52.000	416.00	
			8.00000	117.000		936.00
0230	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE DELETED BY 105 DATED OCTOBER 24, 2003	0.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0235	630-86810	*TRAFFIC SIGNAL (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			13,000.00000	2.000		26,000.00
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 FINAL CORRECTION	2,035.600	2,174.180		
			F A	0.000	0.00	
			1.00000	2,174.180		2,174.18
0250	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-957.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70025	F/A QUALITY INCENTIVE PAYMENT	-11,097.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70028	F/A ESB PROGRAM DELETED BY 105 DATED OCTOBER 24, 2003	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70380	F/A EROSION CONTROL DELETED BY 105 DATED OCTOBER 24, 2003	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	630-85006	IMPACT ATTEN (SAND FILL) (TEMP) IMPACT ATTENUATOR 2 REQUIRED	2.000	1.000		
			EACH	0.800	1,759.12	
			2,198.90000	1.800		3,958.02

CONTID: C13218  
 PCN: 13218-BID  
 PROJECT: STS 149A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 10/01/2003  
 12:42:24

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							
0510	304-06000	*AGGREGATE BASE COURSE (CLASS 6) REPLACES ABC (CL 6) CY	1,405.080	1,019.870			
			TON	385.210	1,926.05		
			5.00000	1,405.080		7,025.40	
0600	612-00021	DELIN (TY I) (BARRIER) MCR LINE 5 ADD TO TYPE 7 GR & CD BARRIER	89.000	0.000			
			EACH	0.000	0.00		
			13.50000	0.000		0.00	
0605	900-00007	ADDED ITEM (EACH)/ MCR LINE 5 LDS PANEL REFLECTORS	248.000	0.000			
			EACH	0.000	0.00		
			18.50000	0.000		0.00	
0610	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT LINE ITEM 0169 PAVEMENT MARKING PAINT	-1,890.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	843,390.28 \$	272,899.63 \$	796,533.23
CAT NO0300 WALL M-9-A							
0270	203-02300	*ROCK SCALER	130.000	130.000			
			hour	0.000	0.00		
			65.00000	130.000		8,450.00	
0275	206-00000	STRUCTURE EXCAVATION	289.000	0.000			
			CY	289.000	7,225.00		
			25.00000	289.000		7,225.00	
0280	206-00100	STRUCTURE BACKFILL (CLASS 1)	0.000	0.000			
			CY	0.000	0.00		
			100.00000	0.000		0.00	
0285	503-00030	*DRILLED CAISSON (30 INCH)	998.000	998.000			
			LF	0.000	0.00		
			150.00000	998.000		149,700.00	
0290	504-04420	PRECAST PANEL FACING	6,901.000	5,361.500			
			SF	1,539.500	36,948.00		
			24.00000	6,901.000		165,624.00	
0295	509-00000	STRUCTURAL STEEL	173,167.000	171,477.000			
			LB	1,690.000	507.00		
			0.30000	173,167.000		51,950.10	

CONTID: C13218  
 PCN: 13218-BID  
 PROJECT: STS 149A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8  
 ESTIMATE RUN 10/01/2003  
 12:42:24

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 NO0300 WALL M-9-A						
0300	606-00715	GUARDRAIL TYPE 7 (STYLE CA)(CONCRETE GLARE SCREEN)	396.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0305	606-00730	GUARDRAIL TYPE 7 (STYLE CD)	420.000	0.000		
			LF	420.000	29,400.00	
			70.00000	420.000		29,400.00
0310	609-24002	GUTTER TYPE 2 (2 FOOT)	410.000	0.000		
			LF	410.000	8,200.00	
			20.00000	410.000		8,200.00
0525	900-00004	ADDED ITEM (CUBIC YARD)/ FILTER MATERIAL (SPECIAL) MCR LN 3	861.000	350.000		
			CY	511.000	39,086.39	
			76.49000	861.000		65,857.89
0530	206-00200	STR BKFL (CL 2) MCR LN 3 STRUCTURE BACKFILL ALTERNATE	429.000	0.000		
			CY	429.000	28,125.24	
			65.56000	429.000		28,125.24
0535	605-00080	8 IN PP UNDERDRAIN WALL UNDERDRAIN MCR LN 3	411.000	300.000		
			LF	111.000	4,852.92	
			43.72000	411.000		17,968.92
0570	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL & DISPOSAL OF PORTIONS OF EXISTING STRUCTURE	1.000	0.000		
			L S	1.000	6,040.00	
			6,040.00000	1.000		6,040.00
0585	900-00006	ADDED ITEM (DOLLAR)/ SLUSHERS ANCHOR SYSTEM	30,861.000	0.000		
			DOL	30,861.000	30,861.00	
			1.00000	30,861.000		30,861.00
			CAT 0300	CURRENT AMT \$	589,202.15 \$	191,245.55 \$
CAT NO0301 WALL M-9-B						
0320	203-02300	*ROCK SCALER	107.000	107.000		
			hour	0.000	0.00	
			65.00000	107.000		6,955.00
0325	206-00000	STRUCTURE EXCAVATION	165.000	165.000		
			CY	0.000	0.00	
			25.00000	165.000		4,125.00



CONTID: C13218  
 PCN: 13218-BID  
 PROJECT: STS 149A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9  
 ESTIMATE RUN 10/01/2003  
 12:42:24

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 NO0301 WALL M-9-B						
0330	206-00100	STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0335	503-00030	*DRILLED CAISSON (30 INCH)	546.000	546.000		
			LF	0.000	0.00	
			150.00000	546.000		81,900.00
0340	504-04420	PRECAST PANEL FACING	3,638.000	3,638.000		
			SF	0.000	0.00	
			24.00000	3,638.000		87,312.00
0345	509-00000	STRUCTURAL STEEL	92,468.000	92,468.000		
			LB	0.000	0.00	
			0.30000	92,468.000		27,740.40
0350	606-00715	GUARDRAIL TYPE 7 (STYLE CA)(CONCRETE GLARE SCREEN)	228.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0355	606-00730	GUARDRAIL TYPE 7 (STYLE CD)	240.000	0.000		
			LF	240.000	16,800.00	
			70.00000	240.000		16,800.00
0360	609-24002	GUTTER TYPE 2 (2 FOOT)	238.000	0.000		
			LF	238.000	4,760.00	
			20.00000	238.000		4,760.00
0540	900-00004	ADDED ITEM (CUBIC YARD)/ FILTER MATERIAL (SPECIAL) MCR LN 3	432.000	432.000		
			CY	0.000	0.00	
			76.49000	432.000		33,043.68
0545	206-00200	STR BKFL (CL 2) MCR LN 3 BACKFILL ALTERNATE	219.000	219.000		
			CY	0.000	0.00	
			65.56000	219.000		14,357.64
0550	605-00080	8 IN PP UNDERDRAIN WALL DRAIN MCR LN 3	235.000	235.000		
			LF	0.000	0.00	
			43.72000	235.000		10,274.20
0575	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL & DISPOSAL OF PORTIONS OF EXISTING STRUCTURE	1.000	0.000		
			L S	1.000	4,530.00	
			4,530.00000	1.000		4,530.00

CONTID: C13218  
 PCN: 13218-BID  
 PROJECT: STS 149A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10  
 ESTIMATE RUN 10/01/2003  
 12:42:24

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 NO0301 WALL M-9-B						
0590	900-00006	ADDED ITEM (DOLLAR)/ SLUSHER ANCHOR SYSTEM	30,861.000	0.000		
			DOL	30,861.000	30,861.00	
			1.00000	30,861.000		30,861.00
CAT 0301 CURRENT AMT \$ 334,058.92 \$ 56,951.00 \$ 322,658.92						
CAT NO0302 WALL M-9-C						
0370	203-02300	*ROCK SCALER	116.000	116.000		
			HOOR	0.000	0.00	
			65.00000	116.000		7,540.00
0375	206-00000	STRUCTURE EXCAVATION	157.000	0.000		
			CY	157.000	3,925.00	
			25.00000	157.000		3,925.00
0380	206-00100	STRUCTURE BACKFILL (CLASS 1)	0.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0385	503-00030	*DRILLED CAISSON (30 INCH)	543.000	543.000		
			LF	0.000	0.00	
			150.00000	543.000		81,450.00
0390	504-04420	PRECAST PANEL FACING	3,817.000	3,817.000		
			SF	0.000	0.00	
			24.00000	3,817.000		91,608.00
0395	509-00000	STRUCTURAL STEEL	104,824.000	104,824.000		
			LB	0.000	0.00	
			0.30000	104,824.000		31,447.20
0400	606-00715	GUARDRAIL TYPE 7 (STYLE CA)(CONCRETE GLARE SCREEN)	276.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0405	606-00730	GUARDRAIL TYPE 7 (STYLE CD)	230.000	0.000		
			LF	230.000	16,100.00	
			70.00000	230.000		16,100.00
0410	609-24002	GUTTER TYPE 2 (2 FOOT)	225.000	0.000		
			LF	225.000	4,500.00	
			20.00000	225.000		4,500.00

CONTID: C13218  
 PCN: 13218-BID  
 PROJECT: STS 149A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 11  
 ESTIMATE RUN 10/01/2003  
 12:42:24

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 NO0302 WALL M-9-C							
0555	900-00004	ADDED ITEM (CUBIC YARD)/ FILTER MATERIAL (SPECIAL) MCR LN 3	610.000	610.000			
			CY	0.000	0.00		
			76.49000	610.000		46,658.90	
0560	206-00200	STR BKFL (CL 2) MCR LN 3 BACKFILL ALTERNATE	294.000	0.000			
			CY	294.000	19,274.64		
			65.56000	294.000		19,274.64	
0565	605-00080	8 IN PP UNDERDRAIN WALL UNDERDRAIN MCR LN 3	223.000	223.000			
			LF	0.000	0.00		
			43.72000	223.000		9,749.56	
0580	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL & DISPOSAL OF PORTIONS OF EXISTING STRUCTURE	1.000	0.000			
			L S	1.000	4,530.00		
			4,530.00000	1.000		4,530.00	
0595	900-00006	ADDED ITEM (DOLLAR)/ SLUSHERS ANCHOR SYSTEM	30,861.000	0.000			
			DOL	30,861.000	30,861.00		
			1.00000	30,861.000		30,861.00	
			CAT 0302	CURRENT AMT \$	361,444.30 \$	79,190.64 \$	347,644.30
CAT NO0303 LOWER WALL A							
0420	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	0.000	0.000			
			CY	0.000	0.00		
			100.00000	0.000		0.00	
0425	504-04410	*BLOCK FACING	0.000	0.000			
			SF	0.000	0.00		
			50.00000	0.000		0.00	
0430	509-00001	*STRUCTURAL STEEL (GALVANIZED)	0.000	0.000			
			LB	0.000	0.00		
			2.00000	0.000		0.00	
0435	601-01000	*CONCRETE CLASS B	0.000	0.000			
			CY	0.000	0.00		
			150.00000	0.000		0.00	
0440	602-00000	*REINFORCING STEEL	163.000	163.000			
			LB	0.000	0.00		
			1.00000	163.000		163.00	

CONTID: C13218  
 PCN: 13218-BID  
 PROJECT: STS 149A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 12  
 ESTIMATE RUN 10/01/2003  
 12:42:24

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 NO0303 LOWER WALL A						
0445	618-08900	*GROUND ANCHOR	340.000	340.000		
			LF	0.000	0.00	
			120.00000	340.000		40,800.00
0450	618-09040	*ANCHOR TEST	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0515	601-03020	CONC CL D (MISC) PILE CAP FOR VE	3.000	3.000		
			CY	0.000	0.00	
			350.00000	3.000		1,050.00
0520	900-00014	ADDED ITEM (LUMP SUM)/ VALUE ENGINEERING INCENTIVE	1.000	1.000		
			L S	0.000	0.00	
			18,129.00000	1.000		18,129.00
			CAT 0303	CURRENT AMT \$	60,142.00 \$	0.00 \$
CAT NO0304 LOWER WALL B						
0455	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	66.000	66.000		
			CY	0.000	0.00	
			100.00000	66.000		6,600.00
0460	504-04410	*BLOCK FACING	295.400	295.400		
			SF	0.000	0.00	
			50.00000	295.400		14,770.00
0465	509-00001	*STRUCTURAL STEEL (GALVANIZED)	1,870.000	1,870.000		
			LB	0.000	0.00	
			2.00000	1,870.000		3,740.00
0470	601-01000	*CONCRETE CLASS B	7.000	7.000		
			CY	0.000	0.00	
			150.00000	7.000		1,050.00
0475	602-00000	*REINFORCING STEEL	1,443.000	1,443.000		
			LB	0.000	0.00	
			1.00000	1,443.000		1,443.00
0480	618-08900	*GROUND ANCHOR	710.000	710.000		
			LF	0.000	0.00	
			120.00000	710.000		85,200.00

CONTID: C13218  
 PCN: 13218-BID  
 PROJECT: STS 149A-019

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 13  
 ESTIMATE RUN 10/01/2003  
 12:42:24

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 NO0304 LOWER WALL B						
0485	618-09040	*ANCHOR TEST	3.000	3.000		
			EACH	0.000	0.00	
			1,200.00000	3.000		3,600.00
CAT 0304 CURRENT AMT \$ 116,403.00 \$ 0.00 \$ 116,403.00						
CAT NO0400 CONSTRUCTION ENGINEERING						
0490	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0495	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0500	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
CAT 0400 CURRENT AMT \$ 20,000.00 \$ 0.00 \$ 20,000.00						
PROJECT TOTAL CURRENT AMT \$ 2,324,640.65 \$ 600,286.82 \$ 2,232,783.60						