

ESTIMATE SUMMARY

CONTID: C10786

ESTIMATE NO: 0009 PROG

SPEC YR: 1994

PCN: 10786-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 179.0 DAYS

TIME ALLOW:

183 WORK DAYS

UPRR W/O JULESBURG

PERCENT TIME: 97.81

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO:

C 138A-006

UPRR W/O JULESBURG

NAME OF ROAD:

PROJECT COUNTIES:

SEDGWICK

CONTRACTOR:

PCL CONSTRUCTION SERVICES, INC.

2000 S. COLORADO BLVD., TOWER TWO,

SUITE 2-500

DENVER

CO 80222

303-365-6400

PAY PERIOD ENDING

12/05/2000

DATE TIME STARTED 03/15/2000

DATE LET

08/19/1999

DATE WORK BEGAN 03/15/2000

DATE AWARDED

08/23/1999

DATE TIME STOPPED 01/10/2001

DATE CONTRACT EXECUTED

09/08/1999

DATE ACCEPTED 01/10/2001

DATE NOTICE TO PROCEED

03/15/2000

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,935,357.27	PARTICIPATING	\$ 79,380.00	\$ -120.00
AWARD PROJECT AMT:	\$ 2,825,626.65	NON-PARTICIPATING	2,663,137.26	317,442.67
PERCENT COMPLETE:	93.43%	TOTAL EARNINGS	2,742,517.26	317,322.67
FUNDS AVAILABLE:	\$ 192,840.01	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,742,517.26	317,322.67
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-42,384.40	0.00
		SECURITIES ENCUMBERED	41,788.09	0.00
		NET EARNINGS	2,741,920.95	317,322.67
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,741,920.95	317,322.67
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 317,322.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C10786
 PCN: 10786-BID
 PROJECT: C 138A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 12/05/2000

07:27:26

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	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0010	202-00000	*REMOVAL OF STRUCTURES AND OBSTRUCTIONS	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0015	202-00090	*REMOVAL OF DELINEATOR	75.000	75.000		
			EACH	0.000	0.00	
			5.00000	75.000		375.00
0020	202-00210	*REMOVAL OF CONCRETE PAVEMENT	6,880.600	2,283.100		
			M2	4,338.700	28,201.55	
			6.50000	6,621.800		43,041.70
0025	202-00220	*REMOVAL OF ASPHALT MAT	9,797.300	7,999.200		
			M2	1,798.100	3,596.20	
			2.00000	9,797.300		19,594.60
0030	202-00250	*REMOVAL OF PAVEMENT MARKING	118.400	118.400		
			M2	0.000	0.00	
			20.00000	118.400		2,368.00
0035	202-00810	*REMOVAL OF GROUND SIGN	34.000	16.000		
			EACH	17.000	2,210.00	
			130.00000	33.000		4,290.00
0040	202-00821	*REMOVAL OF SIGN PANEL	1.000	0.000		
			EACH	1.000	120.00	
			120.00000	1.000		120.00
0045	202-01000	*REMOVAL OF FENCE	1,486.000	1,486.000		
			M	0.000	0.00	
			5.00000	1,486.000		7,430.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,278.000	1,278.000		
			M	0.000	0.00	
			7.00000	1,278.000		8,946.00
0055	202-04100	ABANDON WELL	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

CONTID: C10786
 PCN: 10786-BID
 PROJECT: C 138A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 3
 ESTIMATE RUN 12/05/2000
 07:27:26

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	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	118,284.000	96,979.200		
			M3	13,878.000	69,390.00	
			5.00000	110,857.200		554,286.00
0065	207-00205	TOPSOIL	4,463.000	0.000		
			M3	0.000	0.00	
			2.25000	0.000		0.00
0070	208-00011	*EROSION BALES (WEED FREE)	26.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0075	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.883		
			L S	0.080	160.00	
			2,000.00000	0.963		1,926.00
0080	210-00810	*RESET GROUND SIGN	3.000	0.000		
			EACH	2.000	300.00	
			150.00000	2.000		300.00
0085	210-01200	*RESET END ANCHORAGE	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0090	212-00006	*SEEDING (NATIVE)	5.030	0.000		
			HA	0.630	829.71	
			1,317.00000	0.630		829.71
0095	213-00002	*MULCHING (WEED FREE HAY)	3.990	0.000		
			HA	0.000	0.00	
			805.00000	0.000		0.00
0100	213-00061	MULCH TACKIFIER	953.000	0.000		
			KG	0.000	0.00	
			3.00000	0.000		0.00
0105	216-00030	SOIL RETENTION BLANKET (SPECIAL)	10,400.000	0.000		
			M2	6,255.000	10,445.85	
			1.67000	6,255.000		10,445.85
0110	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	4,666.860	4,189.780		
			T	179.210	2,374.53	
			13.25000	4,368.990		57,889.12

CONTID: C10786
 PCN: 10786-BID
 PROJECT: C 138A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 4
 ESTIMATE RUN 12/05/2000
 07:27:26

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						
0111	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT CHARGES ON ABC CL 7 LOADS	-20.360	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0115	403-33324	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(AC-20R)	2,347.870	1,786.930		
			T	560.940	38,143.92	
			68.00000	2,347.870		159,655.16
0120	403-33352	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 58-28)	3,367.060	2,742.910		
			T	624.150	35,576.55	
			57.00000	3,367.060		191,922.42
0120		MATERIAL ALLOWANCE HBP (GR S) ASPH) (86)(PG 58-28)		0.000		
			DOL	0.000	0.00	
			73,863.09000	0.000		0.00
0121	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT CHARGES ON HBP PG58-28	-42.590	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0125	507-00000	CONCRETE SLOPE AND DITCH PAVING	3.300	0.000		
			M3	0.000	0.00	
			510.00000	0.000		0.00
0130	603-15018	450 MM EQUIVALENT CORRUGATED STEEL PIPE ARCH	68.000	68.000		
			M	0.000	0.00	
			115.00000	68.000		7,820.00
0135	603-31318	450 MM EQUIVALENT ARCH STEEL END SECTION	4.000	4.000		
			EACH	0.000	0.00	
			400.00000	4.000		1,600.00
0140	606-00301	*GUARDRAIL TYPE 3 (1905 MM POST SPACING)	520.000	520.000		
			M	0.000	0.00	
			32.75000	520.000		17,030.00
0145	606-01370	*END ANCHORAGE TYPE 3G	4.000	4.000		
			EACH	0.000	0.00	
			780.00000	4.000		3,120.00
0150	606-02005	*END ANCHORAGE (FLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,200.00000	4.000		4,800.00

CONTID: C10786
 PCN: 10786-BID
 PROJECT: C 138A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 5
 ESTIMATE RUN 12/05/2000
 07:27:26

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						
0155	607-00005	*END POST	4.000	0.000		
			EACH	0.000	0.00	
			172.00000	0.000		0.00
0160	607-00010	*CORNER AND LINE BRACE POST	9.000	0.000		
			EACH	0.000	0.00	
			234.00000	0.000		0.00
0165	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,133.000	0.000		
			M	0.000	0.00	
			3.90000	0.000		0.00
0170	609-60011	*CURB TYPE 6 (SECTION M)	632.000	632.000		
			M	0.000	0.00	
			7.50000	632.000		4,740.00
0175	612-00001	*DELINEATOR (TYPE I)	26.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0180	612-00002	*DELINEATOR (TYPE II)	12.000	0.000		
			EACH	0.000	0.00	
			17.00000	0.000		0.00
0185	612-00003	*DELINEATOR (TYPE III)	3.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0190	614-00011	*SIGN PANEL (CLASS I)	10.700	0.000		
			M2	9.500	2,090.00	
			220.00000	9.500		2,090.00
0195	614-00012	*SIGN PANEL (CLASS II)	10.900	0.000		
			M2	8.500	2,125.00	
			250.00000	8.500		2,125.00
0200	614-00013	*SIGN PANEL (CLASS III)	15.200	0.000		
			M2	8.900	2,981.50	
			335.00000	8.900		2,981.50
0205	614-00200	*STEEL SIGN POST (U-3)	0.000	0.000		
			M	0.000	0.00	
			17.00000	0.000		0.00

CONTID: C10786
 PCN: 10786-BID
 PROJECT: C 138A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 6
 ESTIMATE RUN 12/05/2000
 07:27:26

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						
0210	614-01502	*STEEL SIGN POST (50 MM ROUND)	63.000	0.000		
			M	57.000	1,824.00	
			32.00000	57.000		1,824.00
0215	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	70.000	0.000		
			M	49.000	7,105.00	
			145.00000	49.000		7,105.00
0220	615-00030	EMBANKMENT PROTECTOR TYPE 3	8.000	0.000		
			EACH	7.000	4,200.00	
			600.00000	7.000		4,200.00
0225	617-00012	300 MM CULVERT PIPE	154.000	112.000		
			M	0.000	0.00	
			65.00000	112.000		7,280.00
0230	621-00450	*DETOUR PAVEMENT	2,204.000	1,102.000		
			M2	1,102.000	25,346.00	
			23.00000	2,204.000		50,692.00
0235	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.000	0.00	
			70,000.00000	0.900		63,000.00
0240	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			241,170.00000	1.000		241,170.00
0245	627-00005	*EPOXY PAVEMENT MARKING	243.000	0.000		
			L	0.000	0.00	
			30.00000	0.000		0.00
0250	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	3.900	0.000		
			M2	0.000	0.00	
			250.00000	0.000		0.00
0255	629-01001	*SURVEY MONUMENT (TYPE 1)	4.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0260	629-01021	*SURVEY MONUMENT (TYPE 2A)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

CONTID: C10786
 PCN: 10786-BID
 PROJECT: C 138A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 7
 ESTIMATE RUN 12/05/2000
 07:27:26

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						
0265	629-01031	*SURVEY MONUMENT (TYPE 3A)	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0270	630-00000	FLAGGING	1,617.000	1,365.500		
			HOURLY	237.500	4,987.50	
			21.00000	1,603.000		33,663.00
0275	630-00002	*TRAFFIC CONTROL SUPERVISOR	98.000	75.000		
			DAY	19.000	5,700.00	
			300.00000	94.000		28,200.00
0280	630-00007	*TRAFFIC CONTROL INSPECTION	179.000	156.000		
			DAY	11.000	1,650.00	
			150.00000	167.000		25,050.00
0285	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.800		
			EACH	0.000	0.00	
			1,000.00000	1.800		1,800.00
0290	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			600.00000	1.800		1,080.00
0295	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	11.700		
			EACH	0.000	0.00	
			85.00000	11.700		994.50
0300	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000	25.200		
			EACH	1.800	243.00	
			135.00000	27.000		3,645.00
0305	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	5.400		
			EACH	0.000	0.00	
			150.00000	5.400		810.00
0310	630-80360	*DRUM CHANNELIZING DEVICE	144.000	129.600		
			EACH	0.000	0.00	
			60.00000	129.600		7,776.00
0315	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000	7.200		
			EACH	0.000	0.00	
			70.00000	7.200		504.00

CONTID: C10786
 PCN: 10786-BID
 PROJECT: C 138A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 8
 ESTIMATE RUN 12/05/2000
 07:27:26

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						
0320	630-80370	CONCRETE BARRIER (TEMPORARY)	354.000	318.600		
			M	0.000	0.00	
			75.00000	318.600		23,895.00
0325	630-80380	*TRAFFIC CONE	50.000	45.000		
			EACH	0.000	0.00	
			15.00000	45.000		675.00
0330	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-592.070	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70025	F/A QUALITY INCENTIVE PAYMENT	9,942.570	0.000		
			F A	9,942.570	9,942.57	
			1.00000	9,942.570		9,942.57
0350	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70040	F/A RAILROAD SIGNAL	15,380.470	14,689.780		
			F A	0.000	0.00	
			1.00000	14,689.780		14,689.78
0360	700-70042	F/A RAILROAD FLAGGING BY UPRR	56,446.820	37,515.790		
			F A	5,917.290	5,917.29	
			1.00000	43,433.080		43,433.08
0365	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	6,717.630	6,350.120		
			F A	0.000	0.00	
			1.00000	6,350.120		6,350.12
0370	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C10786
 PCN: 10786-BID
 PROJECT: C 138A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/05/2000

ESTIMATE NO: 0009

07:27:26

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						
0495	700-70100	F/A RELOCATE QUONSET HUT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	900-00006	ADDED ITEM (DOLLAR)/ RELOCATE QUONSET	1.000	1.000		
			DOL	0.000	0.00	
			17,309.99000	1.000		17,309.99
0525	203-01500	BLADING EXTRA BLADING	49.500	0.000		
			HOOR	22.500	2,812.50	
			125.00000	22.500		2,812.50
0530	607-32200	FENCE WOOD SNOW	91.000	0.000		
			M	0.000	0.00	
			9.74000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 1,872,021.19 \$	268,272.67 \$	1,738,627.60
CAT NO0300 STRUCTURE A-27-P						
0380	202-00400	*REMOVAL OF BRIDGE	1.000	0.020		
			EACH	0.800	48,000.00	
			60,000.00000	0.820		49,200.00
0385	206-00000	STRUCTURE EXCAVATION	466.000	466.000		
			M3	0.000	0.00	
			7.50000	466.000		3,495.00
0390	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	316.000	316.000		
			M3	0.000	0.00	
			98.00000	316.000		30,968.00
0395	206-00200	STRUCTURE BACKFILL (CLASS 2)	333.000	255.000		
			M3	78.000	1,170.00	
			15.00000	333.000		4,995.00
0400	206-01750	SHORING	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0405	403-33324	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(AC-20R)	0.000	0.000		
			T	0.000	0.00	
			68.00000	0.000		0.00

CONTID: C10786
 PCN: 10786-BID
 PROJECT: C 138A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 10
 ESTIMATE RUN 12/05/2000
 07:27:26

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 NO0300 STRUCTURE A-27-P						
0410	502-00460	*PILE TIP	42.000	42.000		
			EACH	0.000	0.00	
			85.00000	42.000		3,570.00
0415	502-11489	*STEEL PILING (HP 360X132)	1,182.990	1,208.000		
			M	0.000	0.00	
			112.00000	1,208.000		135,296.00
0415		MATERIAL ALLOWANCE STEEL PILING		0.000		
			M	0.000	0.00	
			72,936.00000	0.000		0.00
0415		MATERIAL ALLOWANCE STEEL PILING		0.000		
			M	0.000	0.00	
			1.00000	0.000		0.00
0416	900-00012	ADDED ITEM (METER)/ PILING CUT OFFS	0.000	0.000		
			M	0.000	0.00	
			112.00000	0.000		0.00
0417	900-00012	ADDED ITEM (METER)/	0.000	0.000		
			M	0.000	0.00	
			112.00000	0.000		0.00
0418	900-00012	ADDED ITEM (METER)/ PILING CUT OFFS	25.900	0.000		
			M	0.000	0.00	
			89.60000	0.000		0.00
0420	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	123.800	0.000		
			M3	0.000	0.00	
			325.00000	0.000		0.00
0425	513-00690	BRIDGE DRAIN (SPECIAL)	3.000	3.000		
			EACH	0.000	0.00	
			2,500.00000	3.000		7,500.00
0430	515-00120	*WATERPROOFING (MEMBRANE)	1,068.000	1,068.000		
			M2	0.000	0.00	
			10.00000	1,068.000		10,680.00
0435	518-01004	BRIDGE EXPANSION DEVICE (0-100 MM)	31.000	22.500		
			M	0.000	0.00	
			485.00000	22.500		10,912.50

CONTID: C10786
 PCN: 10786-BID
 PROJECT: C 138A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 11
 ESTIMATE RUN 12/05/2000
 07:27:26

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 NO0300 STRUCTURE A-27-P						
0440	601-03040	CONCRETE CLASS D (BRIDGE)	563.100	563.100		
			M3	0.000	0.00	
			450.00000	563.100		253,395.00
0445	601-40200	CLASS 5 FINISH	508.100	508.100		
			M2	0.000	0.00	
			6.00000	508.100		3,048.60
0450	602-00000	*REINFORCING STEEL	13,691.000	13,691.000		
			KG	0.000	0.00	
			1.10000	13,691.000		15,060.10
0455	602-00020	*REINFORCING STEEL (EPOXY COATED)	42,639.000	42,639.000		
			KG	0.000	0.00	
			1.30000	42,639.000		55,430.70
0460	606-10705	*BRIDGE RAIL TYPE 7 (SPECIAL)	193.000	193.000		
			M	0.000	0.00	
			160.00000	193.000		30,880.00
0465	607-53173	*FENCE CHAIN LINK (SPECIAL) (1800 MM)	169.000	169.400		
			M	0.000	0.00	
			139.00000	169.400		23,546.60
0470	613-00200	50 MM ELECTRICAL CONDUIT	386.000	193.000		
			M	0.000	0.00	
			25.00000	193.000		4,825.00
0475	618-01994	*PRESTRESSED CONCRETE BOX (DEPTH 800 THROUGH 1200 METERS)	673.000	673.000		
			M2	0.000	0.00	
			400.00000	673.000		269,200.00
0475		MATERIAL ALLOWANCE PRECAST BOX GIRDERS		0.000		
			M2	0.000	0.00	
			125,175.00000	0.000		0.00
0475		MATERIAL ALLOWANCE PRECAST BOX GIRDERS		0.000		
			M2	0.000	0.00	
			81,658.00000	0.000		0.00
0510	900-00014	ADDED ITEM (LUMP SUM)/ SHORING SPECIAL	1.000	1.000		
			L S	0.000	0.00	
			3,333.00000	1.000		3,333.00

CONTID: C10786
 PCN: 10786-BID
 PROJECT: C 138A-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

Page 12
 ESTIMATE RUN 12/05/2000
 07:27:26

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 NO0300 STRUCTURE A-27-P						
0515	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT (ITEM 601 CL D CONCRETE)	-825.840	-825.840		
			DOL	0.000	0.00	
			1.00000	-825.840		-825.84
			CAT 0300	CURRENT AMT \$	983,956.08 \$	49,170.00 \$ 924,509.66
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0480	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			45,000.00000	1.000		45,000.00
0485	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
0490	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0500	900-00006	ADDED ITEM (DOLLAR)/ INSPECTION HOUR CHARGE	-2,120.000	-2,000.000		
			DOL	-120.000	-120.00	
			1.00000	-2,120.000		-2,120.00
			CAT 0400	CURRENT AMT \$	79,380.00 \$	-120.00 \$ 79,380.00
PROJECT TOTAL			CURRENT AMT \$	2,935,357.27 \$	317,322.67 \$	2,742,517.26