

ESTIMATE SUMMARY

12:00:00

CONTID: C10786

ESTIMATE NO: 0012 FINL

SPEC YR: 1994

PCN: 10786-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 183.0 DAYS

TIME ALLOW:

183 WORK DAYS

UPRR W/O JULESBURG

PERCENT TIME: 100.00

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

10/31/2002

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	\$ 0.00
AWARD PROJECT AMT:	\$ 2,825,626.65	NON-PARTICIPATING	2,845,935.52	28,398.46
PERCENT COMPLETE:	99.66%	TOTAL EARNINGS	2,925,315.52	28,398.46
FUNDS AVAILABLE:	\$ 10,041.75	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,925,315.52	28,398.46
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	42,384.40
		SECURITIES ENCUMBERED	0.00	-41,788.09
		NET EARNINGS	2,925,315.52	28,994.77
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,925,315.52	28,994.77
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 28,994.77

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	6,880.600		
			M2	0.000	0.00	
			6.50000	6,880.600		44,723.90
0025	202-00220	*REMOVAL OF ASPHALT MAT	9,797.300	9,797.300		
			M2	0.000	0.00	
			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	34.000		
			EACH	0.000	0.00	
			130.00000	34.000		4,420.00
0040	202-00821	*REMOVAL OF SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0060	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	118,284.000	111,964.000		
			M3	6,320.000	31,600.00	
			5.00000	118,284.000		591,420.00
0065	207-00205	TOPSOIL	4,463.000	5,030.000		
			M3	-5,030.000	-11,317.50	
			2.25000	0.000		0.00
0070	208-00011	*EROSION BALES (WEED FREE)	26.000	26.000		
			EACH	0.000	0.00	
			20.00000	26.000		520.00
0075	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0080	210-00810	*RESET GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00
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	5.030		
			HA	0.000	0.00	
			1,317.00000	5.030		6,624.51
0095	213-00002	*MULCHING (WEED FREE HAY)	3.990	3.990		
			HA	0.000	0.00	
			805.00000	3.990		3,211.95
0100	213-00061	MULCH TACKIFIER	953.000	953.000		
			KG	0.000	0.00	
			3.00000	953.000		2,859.00
0105	216-00030	SOIL RETENTION BLANKET (SPECIAL)	10,400.000	10,400.000		
			M2	0.000	0.00	
			1.67000	10,400.000		17,368.00
0110	304-07000	*AGGREGATE BASE COURSE (CLASS 7)	4,666.860	4,666.860		
			T	0.000	0.00	
			13.25000	4,666.860		61,835.90

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CAT NO0200 ROADWAY						
0111	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT CHARGES ON ABC CL 7 LOADS	-20.360	-20.360		
			DOL	0.000	0.00	
			1.00000	-20.360		-20.36
0115	403-33324	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(AC-20R)	2,347.870	2,347.870		
			T	0.000	0.00	
			68.00000	2,347.870		159,655.16
0120	403-33352	*HOT BITUMINOUS PAVEMENT (GRADING S)(ASPHALT) (86)(PG 58-28)	3,367.060	3,367.060		
			T	0.000	0.00	
			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	-42.590		
			DOL	0.000	0.00	
			1.00000	-42.590		-42.59
0125	507-00000	CONCRETE SLOPE AND DITCH PAVING	3.300	3.300		
			M3	0.000	0.00	
			510.00000	3.300		1,683.00
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

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CAT NO0200 ROADWAY						
0155	607-00005	*END POST	4.000	4.000		
			EACH	0.000	0.00	
			172.00000	4.000		688.00
0160	607-00010	*CORNER AND LINE BRACE POST	9.000	9.000		
			EACH	0.000	0.00	
			234.00000	9.000		2,106.00
0165	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,133.000	1,133.000		
			M	0.000	0.00	
			3.90000	1,133.000		4,418.70
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	26.000		
			EACH	0.000	0.00	
			16.00000	26.000		416.00
0180	612-00002	*DELINEATOR (TYPE II)	12.000	12.000		
			EACH	0.000	0.00	
			17.00000	12.000		204.00
0185	612-00003	*DELINEATOR (TYPE III)	3.000	3.000		
			EACH	0.000	0.00	
			19.00000	3.000		57.00
0190	614-00011	*SIGN PANEL (CLASS I)	10.700	10.700		
			M2	0.000	0.00	
			220.00000	10.700		2,354.00
0195	614-00012	*SIGN PANEL (CLASS II)	10.900	10.900		
			M2	0.000	0.00	
			250.00000	10.900		2,725.00
0200	614-00013	*SIGN PANEL (CLASS III)	15.200	15.200		
			M2	0.000	0.00	
			335.00000	15.200		5,092.00
0205	614-00200	*STEEL SIGN POST (U-3)	0.000	0.000		
			M	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0210	614-01502	*STEEL SIGN POST (50 MM ROUND)	63.000	63.000		
			M	0.000	0.00	
			32.00000	63.000		2,016.00
0215	614-01552	*STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	70.000	70.000		
			M	0.000	0.00	
			145.00000	70.000		10,150.00
0220	615-00030	EMBANKMENT PROTECTOR TYPE 3	8.000	8.000		
			EACH	0.000	0.00	
			600.00000	8.000		4,800.00
0225	617-00012	300 MM CULVERT PIPE	154.000	154.000		
			M	0.000	0.00	
			65.00000	154.000		10,010.00
0230	621-00450	*DETOUR PAVEMENT	2,204.000	2,204.000		
			M2	0.000	0.00	
			23.00000	2,204.000		50,692.00
0235	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.100	7,000.00	
			70,000.00000	1.000		70,000.00
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	243.000		
			L	0.000	0.00	
			30.00000	243.000		7,290.00
0250	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	3.900	0.000		
			M2	3.900	975.00	
			250.00000	3.900		975.00
0255	629-01001	*SURVEY MONUMENT (TYPE 1)	4.000	4.000		
			EACH	0.000	0.00	
			500.00000	4.000		2,000.00
0260	629-01021	*SURVEY MONUMENT (TYPE 2A)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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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	1,617.000		
			HOUR	0.000	0.00	
			21.00000	1,617.000		33,957.00
0275	630-00002	*TRAFFIC CONTROL SUPERVISOR	98.000	98.000		
			DAY	0.000	0.00	
			300.00000	98.000		29,400.00
0280	630-00007	*TRAFFIC CONTROL INSPECTION	179.000	179.000		
			DAY	0.000	0.00	
			150.00000	179.000		26,850.00
0285	630-80001	*FLASHING BEACON (PORTABLE)	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0290	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0295	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	13.000		
			EACH	0.000	0.00	
			85.00000	13.000		1,105.00
0300	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000	30.000		
			EACH	0.000	0.00	
			135.00000	30.000		4,050.00
0305	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	6.000		
			EACH	0.000	0.00	
			150.00000	6.000		900.00
0310	630-80360	*DRUM CHANNELIZING DEVICE	144.000	144.000		
			EACH	0.000	0.00	
			60.00000	144.000		8,640.00
0315	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000	8.000		
			EACH	0.000	0.00	
			70.00000	8.000		560.00

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CAT NO0200 ROADWAY						
0320	630-80370	CONCRETE BARRIER (TEMPORARY)	354.000	354.000		
			M	0.000	0.00	
			75.00000	354.000		26,550.00
0325	630-80380	*TRAFFIC CONE	50.000	50.000		
			EACH	0.000	0.00	
			15.00000	50.000		750.00
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	-592.070		
			F A	0.000	0.00	
			1.00000	-592.070		-592.07
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	9,942.570		
			F A	0.000	0.00	
			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	15,380.470		
			F A	0.000	0.00	
			1.00000	15,380.470		15,380.47
0360	700-70042	F/A RAILROAD FLAGGING BY UPRR	56,446.820	55,825.380		
			F A	621.440	621.44	
			1.00000	56,446.820		56,446.82
0365	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	6,717.630	6,717.630		
			F A	0.000	0.00	
			1.00000	6,717.630		6,717.63
0370	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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	49.500		
			HOOR	0.000	0.00	
			125.00000	49.500		6,187.50
0530	607-32200	FENCE WOOD SNOW	91.000	91.000		
			M	0.000	0.00	
			9.74000	91.000		886.34
			CAT 0200	CURRENT AMT \$ 1,872,021.19 \$	28,878.94 \$	1,861,979.44
CAT NO0300 STRUCTURE A-27-P						
0380	202-00400	*REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			60,000.00000	1.000		60,000.00
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	333.000		
			M3	0.000	0.00	
			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

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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	-25.010	-2,801.12	
			112.00000	1,182.990		132,494.88
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	25.900	2,320.64	
			89.60000	25.900		2,320.64
0420	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	123.800	123.800		
			M3	0.000	0.00	
			325.00000	123.800		40,235.00
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	31.000		
			M	0.000	0.00	
			485.00000	31.000		15,035.00

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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	169.000		
			M	0.000	0.00	
			139.00000	169.000		23,491.00
0470	613-00200	50 MM ELECTRICAL CONDUIT	386.000	386.000		
			M	0.000	0.00	
			25.00000	386.000		9,650.00
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

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 ESTIMATE RUN 10/31/2002
 12:00:00

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 \$	-480.48 \$ 983,956.08
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	-2,120.000		
			DOL	0.000	0.00	
			1.00000	-2,120.000		-2,120.00
			CAT 0400	CURRENT AMT \$	79,380.00 \$	0.00 \$ 79,380.00
PROJECT TOTAL			CURRENT AMT \$	2,935,357.27 \$	28,398.46 \$	2,925,315.52