

ESTIMATE SUMMARY

CONTID: C12522

ESTIMATE NO: 0014 PROG

SPEC YR: 1999

PCN: 12522-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 269.0 DAYS

TIME ALLOW:

270 WORK DAYS

5th Street Overpass

PERCENT TIME: 99.63

ORIG TIME ALLOW:

270 WORK DAYS

PROJECT NO:

IM 0252-321

5th Street over I-25

NAME OF ROAD:

5th Street

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

PCL CONSTRUCTION SERVICES, INC.

PAY PERIOD ENDING

11/05/2001

DATE TIME STARTED 09/18/2000

2000 S. COLORADO BLVD., TOWER TWO,

DATE LET

08/10/2000

DATE WORK BEGAN

SUITE 2-500

DATE AWARDED

08/25/2000

DATE TIME STOPPED 10/15/2001

DATE CONTRACT EXECUTED

09/12/2000

DATE ACCEPTED

10/15/2001

DENVER

CO 80222

303-365-6400

DATE NOTICE TO PROCEED

09/18/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,044,267.03 PARTICIPATING	\$ 3,501,827.08	\$ 43,953.76
AWARD PROJECT AMT:	\$ 3,277,942.00 NON-PARTICIPATING	515,700.26	1,197.91
PERCENT COMPLETE:	99.34% TOTAL EARNINGS	4,017,527.34	45,151.67
FUNDS AVAILABLE:	\$ 26,739.69 STOCKPILED MATERIALS	-0.58	0.00
	GROSS EARNINGS	4,017,526.76	45,151.67
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-49,169.13	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,968,357.63	45,151.67
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,968,357.63	45,151.67
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 45,151.67

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C12522
 PCN: 12522-BID
 PROJECT: IM 0252-321

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 2
 ESTIMATE RUN 11/05/2001
 10:02:54

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	
			30,000.00000	1.000		30,000.00
0010	202-00000	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	0.100	0.100		
			L S	0.000	0.00	
			5,400.00000	0.100		540.00
0015	202-00160	REMOVAL OF WALL	102.000	102.000		
			SF	0.000	0.00	
			9.80000	102.000		999.60
0020	202-00200	REMOVAL OF SIDEWALK	165.000	165.000		
			SY	0.000	0.00	
			6.75000	165.000		1,113.75
0025	202-00202	REMOVAL OF GUTTER	275.000	275.000		
			LF	0.000	0.00	
			2.15000	275.000		591.25
0030	202-00203	REMOVAL OF CURB AND GUTTER	601.000	601.000		
			LF	0.000	0.00	
			2.25000	601.000		1,352.25
0035	202-00210	REMOVAL OF CONCRETE PAVEMENT	17.000	17.000		
			SY	0.000	0.00	
			7.65000	17.000		130.05
0040	202-00220	REMOVAL OF ASPHALT MAT	3,547.000	3,547.000		
			SY	0.000	0.00	
			2.68000	3,547.000		9,505.96
0045	202-00810	*REMOVAL OF GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			205.00000	2.000		410.00
0050	202-01000	*REMOVAL OF FENCE	167.000	167.000		
			LF	0.000	0.00	
			6.90000	167.000		1,152.30
0055	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	63.000	63.000		
			LF	0.000	0.00	
			5.00000	63.000		315.00

CONTID: C12522
 PCN: 12522-BID
 PROJECT: IM 0252-321

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 3
 ESTIMATE RUN 11/05/2001
 10:02:54

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	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			200.00000	2.000		400.00
0065	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	17,602.000	16,211.000		
			CY	1,391.000	12,936.30	
			9.30000	17,602.000		163,698.60
0070	203-01555	DOZING (LANDSCAPING)	26.000	21.000		
			HOOR	0.000	0.00	
			150.00000	21.000		3,150.00
0075	203-01597	POTHOLING	31.000	31.000		
			HOOR	0.000	0.00	
			180.00000	31.000		5,580.00
0080	206-00000	STRUCTURE EXCAVATION	1,379.000	1,379.000		
			CY	0.000	0.00	
			1.70000	1,379.000		2,344.30
0085	206-00100	*STRUCTURE BACKFILL (CLASS 1)	259.000	259.000		
			CY	0.000	0.00	
			16.90000	259.000		4,377.10
0090	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	139.000	139.000		
			CY	0.000	0.00	
			19.10000	139.000		2,654.90
0095	208-00010	EROSION BALES	27.000	27.000		
			EACH	0.000	0.00	
			10.50000	27.000		283.50
0100	208-00020	SILT FENCE	658.000	658.000		
			LF	0.000	0.00	
			1.70000	658.000		1,118.60
0105	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			430.00000	0.000		0.00
0110	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			1,050.00000	1.000		1,050.00

CONTID: C12522
 PCN: 12522-BID
 PROJECT: IM 0252-321

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 4
 ESTIMATE RUN 11/05/2001
 10:02:54

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	210-00030	RESET WATER SERVICE	4.000	4.000		
			EACH	0.000	0.00	
			1,130.00000	4.000		4,520.00
0120	210-00815	*RESET SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			530.00000	1.000		530.00
0125	210-04015	MODIFY MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			1,265.00000	2.000		2,530.00
0130	211-03005	DEWATERING	1.000	1.000		
			L S	0.000	0.00	
			3,300.00000	1.000		3,300.00
0135	212-00006	*SEEDING (NATIVE)	4.600	4.650		
			ACRE	-0.050	-55.70	
			1,114.00000	4.600		5,124.40
0140	212-00028	*SEEDING (WETLANDS)	0.400	0.400		
			ACRE	0.000	0.00	
			1,755.00000	0.400		702.00
0145	212-00047	*SOIL PREPARATION (SPECIAL)	4.200	4.200		
			ACRE	0.000	0.00	
			4,390.00000	4.200		18,438.00
0150	212-00050	*SOD	1,404.000	1,404.000		
			SF	0.000	0.00	
			1.23000	1,404.000		1,726.92
0155	213-00003	*MULCHING (WEED FREE)	4.600	4.700		
			ACRE	-0.100	-59.50	
			595.00000	4.600		2,737.00
0160	213-00061	*MULCH TACKIFIER	800.000	800.000		
			LB	0.000	0.00	
			1.95000	800.000		1,560.00
0165	214-00000	*LANDSCAPE MAINTENANCE	1.000	1.000		
			L S	0.000	0.00	
			12,588.00000	1.000		12,588.00

CONTID: C12522
 PCN: 12522-BID
 PROJECT: IM 0252-321

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 5
 ESTIMATE RUN 11/05/2001
 10:02:54

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	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	300.000	300.000		
			EACH	0.000	0.00	
			23.60000	300.000		7,080.00
0175	214-00905	*PERENNIALS (2.25 INCH POT)	3,000.000	3,000.000		
			EACH	0.000	0.00	
			3.10000	3,000.000		9,300.00
0180	214-01010	*BRUSH LAYER CUTTING	1,750.000	1,750.000		
			EACH	0.000	0.00	
			11.65000	1,750.000		20,387.50
0185	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,051.000	1,051.000		
			SY	0.000	0.00	
			1.55000	1,051.000		1,629.05
0190	217-00000	*HERBICIDE TREATMENT	10,000.000	10,000.000		
			SY	0.000	0.00	
			0.22000	10,000.000		2,200.00
0195	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	15.350	15.350		
			TON	0.000	0.00	
			116.00000	15.350		1,780.60
0200	403-33711	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-22)	1,683.370	1,683.370		
			TON	0.000	0.00	
			45.70000	1,683.370		76,930.01
0205	411-10253	*EMULSIFIED ASPHALT (CSS-1H)	220.000	223.000		
			GAL	-3.000	-5.25	
			1.75000	220.000		385.00
0210	412-00600	CONCRETE PAVEMENT (6 INCH)	163.000	163.000		
			SY	0.000	0.00	
			28.00000	163.000		4,564.00
0215	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	2,646.000	2,646.000		
			SY	0.000	0.00	
			1.05000	2,646.000		2,778.30
0220	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B)	71.000	71.000		
			SY	0.000	0.00	
			5.00000	71.000		355.00

CONTID: C12522
 PCN: 12522-BID
 PROJECT: IM 0252-321

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 6
 ESTIMATE RUN 11/05/2001
 10:02:54

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	504-04410	*BLOCK FACING	625.000	625.000		
			SF	0.000	0.00	
			13.50000	625.000		8,437.50
0230	506-00218	RIPRAP (18 INCH)	693.000	694.000		
			CY	-1.000	-32.75	
			32.75000	693.000		22,695.75
0235	514-00200	*PEDESTRIAN RAILING (STEEL)	85.000	85.000		
			LF	0.000	0.00	
			45.10000	85.000		3,833.50
0240	601-01000	*CONCRETE CLASS B	25.400	6.500		
			CY	0.000	0.00	
			485.00000	6.500		3,152.50
0245	601-03000	CONCRETE CLASS D	20.000	20.000		
			CY	0.000	0.00	
			320.00000	20.000		6,400.00
0250	601-03020	CONCRETE CLASS D (MISCELLANEOUS)	140.000	140.000		
			CY	0.000	0.00	
			435.00000	140.000		60,900.00
0255	601-03030	CONCRETE CLASS D (BOX CULVERT)	135.000	135.000		
			CY	0.000	0.00	
			335.00000	135.000		45,225.00
0260	602-00000	*REINFORCING STEEL	40,891.000	41,691.000		
			LB	-800.000	-288.00	
			0.36000	40,891.000		14,720.76
0265	602-00020	*REINFORCING STEEL (EPOXY COATED)	1,201.000	1,201.000		
			LB	0.000	0.00	
			0.43000	1,201.000		516.43
0270	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	891.000	891.000		
			LF	0.000	0.00	
			30.25000	891.000		26,952.75
0275	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	107.000	107.000		
			LF	0.000	0.00	
			39.25000	107.000		4,199.75

CONTID: C12522
 PCN: 12522-BID
 PROJECT: IM 0252-321

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 7
 ESTIMATE RUN 11/05/2001
 10:02:54

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	603-01275	27 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	143.000	143.000		
			LF	0.000	0.00	
			51.50000	143.000		7,364.50
0285	603-01960	96 INCH REINFORCED CONCRETE PIPE	314.000	314.000		
			LF	0.000	0.00	
			290.00000	314.000		91,060.00
0290	603-02300	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	28.000	28.000		
			LF	0.000	0.00	
			85.00000	28.000		2,380.00
0295	603-02360	45X29 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	33.000	33.000		
			LF	0.000	0.00	
			88.00000	33.000		2,904.00
0300	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			610.00000	1.000		610.00
0305	603-05030	30 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			865.00000	1.000		865.00
0310	604-00305	*INLET TYPE C (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			1,535.00000	2.000		3,070.00
0315	604-00310	*INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,826.00000	1.000		2,826.00
0320	604-00505	*INLET TYPE D (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,320.00000	1.000		2,320.00
0325	604-13005	*INLET TYPE 13 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			1,685.00000	1.000		1,685.00
0330	604-19000	INLET SPECIAL	1.000	1.000		
			EACH	0.000	0.00	
			9,700.00000	1.000		9,700.00

CONTID: C12522
 PCN: 12522-BID
 PROJECT: IM 0252-321

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 8
 ESTIMATE RUN 11/05/2001
 10:02:54

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	604-19105	*INLET TYPE R L 5 (5 FOOT)	7.000	7.000		
			EACH	0.000	0.00	
			4,025.00000	7.000		28,175.00
0340	604-19110	*INLET TYPE R L 5 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,470.00000	1.000		5,470.00
0345	604-19205	*INLET TYPE R L 10 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			5,715.00000	1.000		5,715.00
0350	604-30005	MANHOLE SLAB BASE (5 FOOT)	8.000	7.000		
			EACH	1.000	2,435.00	
			2,435.00000	8.000		19,480.00
0355	604-30010	MANHOLE SLAB BASE (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			3,750.00000	3.000		11,250.00
0360	604-30020	MANHOLE SLAB BASE (20 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,900.00000	1.000		4,900.00
0365	604-39000	MANHOLE SPECIAL	1.000	1.000		
			EACH	0.000	0.00	
			36,625.00000	1.000		36,625.00
0370	604-39025	*MANHOLE SPECIAL (25 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			7,750.00000	1.000		7,750.00
0375	604-50200	MANHOLE RING AND COVER	0.000	0.000		
			EACH	0.000	0.00	
			1,165.00000	0.000		0.00
0380	604-83121	21 INCH PLASTIC PIPE SEWER (POLYVINYL CHLORIDE)	86.000	86.000		
			LF	0.000	0.00	
			121.00000	86.000		10,406.00
0385	607-00005	*END POST	6.000	6.000		
			EACH	0.000	0.00	
			127.00000	6.000		762.00

CONTID: C12522
 PCN: 12522-BID
 PROJECT: IM 0252-321

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 9
 ESTIMATE RUN 11/05/2001
 10:02:54

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						
0390	607-00010	*CORNER AND LINE BRACE POST	7.000	7.000		
			EACH	0.000	0.00	
			168.00000	7.000		1,176.00
0395	607-01000	*FENCE BARBED WIRE WITH METAL POSTS	1,537.000	1,537.000		
			LF	0.000	0.00	
			2.85000	1,537.000		4,380.45
0400	607-11455	*FENCE WOOD	53.000	53.000		
			LF	0.000	0.00	
			72.75000	53.000		3,855.75
0405	607-11525	*FENCE (PLASTIC)	3,203.000	3,203.000		
			LF	0.000	0.00	
			2.10000	3,203.000		6,726.30
0410	607-52900	*LINE POST (CHAIN LINK)	11.000	11.000		
			EACH	0.000	0.00	
			50.00000	11.000		550.00
0415	607-52905	*END POST (CHAIN LINK)	3.000	3.000		
			EACH	0.000	0.00	
			155.00000	3.000		465.00
0420	607-52910	*CORNER AND LINE BRACE POST (CHAIN LINK)	1.000	1.000		
			EACH	0.000	0.00	
			185.00000	1.000		185.00
0425	607-53172	*FENCE CHAIN LINK (72 INCH)	101.000	101.000		
			LF	0.000	0.00	
			13.00000	101.000		1,313.00
0430	608-00006	CONCRETE SIDEWALK (6 INCH)	966.000	966.000		
			SY	0.000	0.00	
			28.00000	966.000		27,048.00
0435	608-00010	CONCRETE CURB RAMP	37.000	37.000		
			SY	0.000	0.00	
			40.00000	37.000		1,480.00
0440	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	157.000	157.000		
			LF	0.000	0.00	
			10.15000	157.000		1,593.55

CONTID: C12522
 PCN: 12522-BID
 PROJECT: IM 0252-321

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 10
 ESTIMATE RUN 11/05/2001
 10:02:54

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						
0445	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	2,509.000	2,509.000		
			LF	0.000	0.00	
			13.00000	2,509.000		32,617.00
0450	609-24004	GUTTER TYPE 2 (4 FOOT)	168.000	168.000		
			LF	0.000	0.00	
			12.65000	168.000		2,125.20
0455	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	90.000	90.000		
			SF	0.000	0.00	
			5.00000	90.000		450.00
0460	613-00200	*2 INCH ELECTRICAL CONDUIT	3,019.000	3,019.000		
			LF	0.000	0.00	
			9.10000	3,019.000		27,472.90
0465	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			9,000.00000	1.000		9,000.00
0470	613-50150	*SECONDARY SERVICE PEDESTAL	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0475	613-70175	*LUMINAIRE HIGH PRESSURE SODIUM (175 WATT)	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0480	614-00011	*SIGN PANEL (CLASS I)	94.000	94.000		
			SF	0.000	0.00	
			16.25000	94.000		1,527.50
0485	614-00218	*STEEL SIGN POST (2.25X2.25 INCH TUBING)	357.000	357.000		
			LF	0.000	0.00	
			12.00000	357.000		4,284.00
0490	614-01226	*STEEL SIGN POST (W 12X26)	68.000	68.000		
			LF	0.000	0.00	
			40.00000	68.000		2,720.00
0495	614-03007	*CONCRETE FOOTING (TYPE 7)	3.000	3.000		
			EACH	0.000	0.00	
			925.00000	3.000		2,775.00

CONTID: C12522
 PCN: 12522-BID
 PROJECT: IM 0252-321

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 11
 ESTIMATE RUN 11/05/2001
 10:02:54

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						
0500	616-30499	TRASH GUARD SPECIAL	1.000	0.000		
			EACH	1.000	14,050.00	
			14,050.00000	1.000		14,050.00
0505	617-03000	DETOUR CULVERT PIPE	1.000	1.000		
			L S	0.000	0.00	
			6,500.00000	1.000		6,500.00
0510	619-50640	*8 INCH PLASTIC PIPE	393.000	393.000		
			LF	0.000	0.00	
			37.00000	393.000		14,541.00
0515	619-75048	*6 INCH GATE VALVE	1.000	1.000		
			EACH	0.000	0.00	
			355.00000	1.000		355.00
0520	619-75064	*8 INCH GATE VALVE	2.000	2.000		
			EACH	0.000	0.00	
			455.00000	2.000		910.00
0525	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			38,000.00000	1.000		38,000.00
0530	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	42.000	42.000		
			HOURLY	0.000	0.00	
			110.00000	42.000		4,620.00
0535	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			177,925.25000	1.000		177,925.25
0540	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			575.00000	1.000		575.00
0545	627-00004	*EPOXY PAVEMENT MARKING	11.000	11.000		
			SF	0.000	0.00	
			300.00000	11.000		3,300.00
0550	630-00000	*FLAGGING	139.000	139.000		
			HOURLY	0.000	0.00	
			22.50000	139.000		3,127.50

CONTID: C12522
 PCN: 12522-BID
 PROJECT: IM 0252-321

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 12
 ESTIMATE RUN 11/05/2001
 10:02:54

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						
0555	630-00002	*TRAFFIC CONTROL SUPERVISOR	26.000	26.000		
			DAY	0.000	0.00	
			305.00000	26.000		7,930.00
0560	630-00003	*UNIFORMED TRAFFIC CONTROL	0.000	0.000		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0565	630-00007	*TRAFFIC CONTROL INSPECTION	240.000	240.000		
			DAY	0.000	0.00	
			150.00000	240.000		36,000.00
0570	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			1,250.00000	3.600		4,500.00
0575	630-80305	*FLAGGING STATION LIGHT	4.000	3.600		
			EACH	0.000	0.00	
			125.00000	3.600		450.00
0580	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	8.000	7.200		
			EACH	0.000	0.00	
			675.00000	7.200		4,860.00
0585	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	27.000	24.300		
			EACH	0.000	0.00	
			55.00000	24.300		1,336.50
0590	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	76.000	68.400		
			EACH	0.000	0.00	
			120.00000	68.400		8,208.00
0595	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	146.000	131.288		
			SF	0.112	2.69	
			24.00000	131.400		3,153.60
0600	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			1,750.00000	1.800		3,150.00
0605	630-80359	*PORTABLE MESSAGE SIGN PANEL	14.000	14.000		
			DAY	0.000	0.00	
			275.00000	14.000		3,850.00

CONTID: C12522
 PCN: 12522-BID
 PROJECT: IM 0252-321

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 13
 ESTIMATE RUN 11/05/2001
 10:02:54

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						
0610	630-80360	*DRUM CHANNELIZING DEVICE	40.000	36.000		
			EACH	0.000	0.00	
			60.00000	36.000		2,160.00
0615	630-80370	CONCRETE BARRIER (TEMPORARY)	250.000	225.000		
			LF	0.000	0.00	
			40.00000	225.000		9,000.00
0620	630-80380	*TRAFFIC CONE	300.000	270.000		
			EACH	0.000	0.00	
			15.00000	270.000		4,050.00
0625	630-85010	IMPACT ATTENUATOR (TEMPORARY)	1.000	0.900		
			EACH	0.000	0.00	
			7,000.00000	0.900		6,300.00
0630	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0640	700-70020	F/A ON-THE-JOB TRAINEE	1,244.400	1,244.400		
			EACH	0.000	0.00	
			1.00000	1,244.400		1,244.40
0645	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0650	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0655	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0660	700-70060	F/A ADJUST UTILITY ADJUSTMENT	3,041.450	3,041.450		
			F A	0.000	0.00	
			1.00000	3,041.450		3,041.45

CONTID: C12522
 PCN: 12522-BID
 PROJECT: IM 0252-321

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 14
 ESTIMATE RUN 11/05/2001
 10:02:54

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						
0665	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0820	614-72748	TRAF SIG (48X48 BLANKOUT SIGN)	8.000	8.000		
			EACH	0.000	0.00	
			198.00000	8.000		1,584.00
0825	630-80343	CONST TRAF SIGN (C)	2.000	7.200		
			EACH	-5.400	-4,970.16	
			920.40000	1.800		1,656.72
0835	210-01130	RES GD RAIL TY 3	77.000	77.000		
			LF	0.000	0.00	
			23.40000	77.000		1,801.80
0840	202-00250	REM PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			6.30000	0.000		0.00
0845	627-00001	PVMT MKG PAINT	5.000	5.000		
			GAL	0.000	0.00	
			78.00000	5.000		390.00
0855	604-50062	GRATING AND FRAME INLET GRATES TYPE "C" TRICON PARKING LOT	1.000	1.000		
			EACH	0.000	0.00	
			451.00000	1.000		451.00
0865	900-00014	ADDED ITEM (LUMP SUM)/ INSTALL SHEET PILE CHECK DAMS	1.000	1.000		
			L S	0.000	0.00	
			236,290.00000	1.000		236,290.00
0885	900-00006	ADDED ITEM (DOLLAR)/ MCDONALD SIDEWALK VALVES	1.000	1.000		
			DOL	0.000	0.00	
			738.79000	1.000		738.79
0890	900-00006	ADDED ITEM (DOLLAR)/ BLOWOFF VALVE EAST OF ABUTMENT 4	1.000	1.000		
			DOL	0.000	0.00	
			1,565.81000	1.000		1,565.81
0895	900-00006	ADDED ITEM (DOLLAR)/ ABUTMENT ONE DRAINS	1.000	1.000		
			DOL	0.000	0.00	
			2,505.95000	1.000		2,505.95

CONTID: C12522
 PCN: 12522-BID
 PROJECT: IM 0252-321

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 15
 ESTIMATE RUN 11/05/2001
 10:02:54

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						
0900	900-00014	ADDED ITEM (LUMP SUM)/ H2O REPAIR AT 422 ALBERT REPLACE H2O FILTER REF. NO. 0900	1.000 L S 610.50000	1.000 0.000 1.000	0.00	610.50
0905	900-00014	ADDED ITEM (LUMP SUM)/ COTTONWOOD TRIMMING NUMBER0905	1.000 L S 1,756.25000	1.000 0.000 1.000	0.00	1,756.25
0910	900-00014	ADDED ITEM (LUMP SUM)/ ARBORIST FEE NO. 0910	1.000 L S 251.22000	1.000 0.000 1.000	0.00	251.22
0915	900-00014	ADDED ITEM (LUMP SUM)/ PLANT TWO LILAC BUSHES	2.000 L S 220.00000	2.000 0.000 2.000	0.00	440.00
0930	900-00006	ADDED ITEM (DOLLAR)/ FORCE ACCOUNT LANDSCAPING	1.000 DOL 3,444.41000	1.000 0.000 1.000	0.00	3,444.41
0935	900-00006	ADDED ITEM (DOLLAR)/	-11,635.670 DOL 1.00000	-11,635.670 0.000 -11,635.670	0.00	-11,635.67
0945	900-00014	ADDED ITEM (LUMP SUM)/ TUFF SHED FOR MUSEUM CASTLE ROCK	1.000 L S 4,674.21000	0.000 0.000 0.000	0.00	0.00
0950	900-00014	ADDED ITEM (LUMP SUM)/ REIMBURSEMENT FOR FIELD OFFICE AND FIELD LAB.	1.000 L S 2,362.50000	0.000 0.000 0.000	0.00	0.00
			CAT 0200	CURRENT AMT \$	1,628,075.70 \$	24,012.63 \$ 1,605,697.51
CAT NO0201 PROJECT EXTENSION						
0920	900-00014	*ADDED ITEM (LUMP SUM)/ PROJECT EXTENSION; OVERLAY ON I-25	0.861 L S 598,955.00000	0.859 0.002 0.861	1,197.91	515,700.26
			CAT 0201	CURRENT AMT \$	515,700.26 \$	1,197.91 \$ 515,700.26
CAT NO0300 STRUCTURE G-17-DA						
0675	206-00000	STRUCTURE EXCAVATION	610.000 CY 1.70000	610.000 0.000 610.000	0.00	1,037.00

CONTID: C12522
 PCN: 12522-BID
 PROJECT: IM 0252-321

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 16
 ESTIMATE RUN 11/05/2001
 10:02:54

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 G-17-DA						
0680	206-00100	*STRUCTURE BACKFILL (CLASS 1)	812.000	812.000		
			CY	0.000	0.00	
			16.90000	812.000		13,722.80
0685	206-00200	STRUCTURE BACKFILL (CLASS 2)	672.000	361.000		
			CY	311.000	2,363.60	
			7.60000	672.000		5,107.20
0690	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	812.000	812.000		
			CY	0.000	0.00	
			19.10000	812.000		15,509.20
0695	403-33711	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-22)	316.650	215.610		
			TON	101.040	4,617.53	
			45.70000	316.650		14,470.91
0700	502-11253	*STEEL PILING (HP 12X53)	4,328.000	4,328.000		
			LF	0.000	0.00	
			22.50000	4,328.000		97,380.00
0705	509-00000	*STRUCTURAL STEEL	937,970.000	937,970.000		
			LB	0.000	0.00	
			0.91200	937,970.000		855,428.64
0705		MATERIAL ALLOWANCE STRUCTURAL STEEL @ EGGER STEEL S. DAKOTA		0.000		
			LB	0.000	0.00	
			0.91200	0.000		0.00
0705		MATERIAL ALLOWANCE 18" RCP ON PROJECT SITE		0.012		
			LF	0.000	0.00	
			8.19736	0.012		0.10
0705		MATERIAL ALLOWANCE 24" RCP STOCKPILED ON PROJECT		0.000		
			LF	0.000	0.00	
			12.25000	0.000		0.00
0705		MATERIAL ALLOWANCE 27" RCP STOCKPILED ON PROJECT		0.000		
			LF	0.000	0.00	
			22.50000	0.000		0.00
0705		MATERIAL ALLOWANCE 5 FOOT M/H SLAB BASE		0.000		
			EACH	0.000	0.00	
			1,425.00000	0.000		0.00

CONTID: C12522
 PCN: 12522-BID
 PROJECT: IM 0252-321

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0014

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 G-17-DA						
0705		MATERIAL ALLOWANCE 10' M/H SLAB BASE ON PROJECT		0.000		
			EACH	0.000	0.00	
			1,910.00000	0.000		0.00
0705		MATERIAL ALLOWANCE 20' M/H SLAB BASE ON PROJECT		0.000		
			EACH	0.000	0.00	
			1,080.00000	0.000		0.00
0705		MATERIAL ALLOWANCE PRECAST PRESTRESSED CONCRETE DECK PANELS		0.000		
			SF	0.000	0.00	
			177.60280	0.000		0.00
0705		MATERIAL ALLOWANCE 1245 LF 18" NEW STEEL PIPE, GALVANIZED		-0.013		
			LF	0.000	0.00	
			48.72851	-0.013		-0.63
0705		MATERIAL ALLOWANCE FABRICATION STRUCTURAL STEEL: EGGER STEEL		0.000		
			NCU	0.000	0.00	
			314,281.72000	0.000		0.00
0710	509-00001	*STRUCTURAL STEEL (GALVANIZED)	91,270.000	91,270.000		
			LB	0.000	0.00	
			0.80000	91,270.000		73,016.00
0710		MATERIAL ALLOWANCE 18" GALVANIZED PIPE		0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
0715	512-00101	BEARING DEVICE (TYPE I)	8.000	8.000		
			EACH	0.000	0.00	
			1,335.00000	8.000		10,680.00
0720	513-00690	BRIDGE DRAIN (SPECIAL)	6.000	6.000		
			EACH	0.000	0.00	
			1,670.00000	6.000		10,020.00
0725	515-00120	*WATERPROOFING (MEMBRANE)	1,993.000	1,993.000		
			SY	0.000	0.00	
			7.10000	1,993.000		14,150.30
0730	518-01006	BRIDGE EXPANSION DEVICE (0-6 INCH)	62.000	62.000		
			LF	0.000	0.00	
			540.00000	62.000		33,480.00

CONTID: C12522
 PCN: 12522-BID
 PROJECT: IM 0252-321

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 18
 ESTIMATE RUN 11/05/2001
 10:02:54

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 G-17-DA						
0735	601-03040	*CONCRETE CLASS D (BRIDGE)	1,247.000	1,206.500		
			CY	40.500	12,960.00	
			320.00000	1,247.000		399,040.00
0735		MATERIAL ALLOWANCE PRE-CAST PANELS		0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00
0740	601-40300	*STRUCTURAL CONCRETE COATING	2,033.000	2,033.000		
			SY	0.000	0.00	
			5.05000	2,033.000		10,266.65
0745	602-00020	*REINFORCING STEEL (EPOXY COATED)	344,183.000	344,183.000		
			LB	0.000	0.00	
			0.43000	344,183.000		147,998.69
0750	606-10700	*BRIDGE RAIL TYPE 7	1,201.000	1,201.000		
			LF	0.000	0.00	
			20.40000	1,201.000		24,500.40
0755	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	879.000	879.000		
			LF	0.000	0.00	
			26.00000	879.000		22,854.00
0760	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	377.000	377.000		
			LF	0.000	0.00	
			31.00000	377.000		11,687.00
0765	613-00075	*3/4 INCH ELECTRICAL CONDUIT	52.000	52.000		
			LF	0.000	0.00	
			12.25000	52.000		637.00
0770	613-00200	2 INCH ELECTRICAL CONDUIT	2,248.000	2,248.000		
			LF	0.000	0.00	
			9.10000	2,248.000		20,456.80
0850	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION CONCRETE CLASS "D" PIER 2 FOOTERS, S. COL.	-2.516	-2.516		
			DOL	0.000	0.00	
			910.08000	-2.516		-2,289.76
0870	900-00006	ADDED ITEM (DOLLAR)/ VOID FORM MATERIAL TO ALLOW FOR BRIDGE EXPANSION	1.000	1.000		
			DOL	0.000	0.00	
			4,646.00000	1.000		4,646.00

CONTID: C12522
 PCN: 12522-BID
 PROJECT: IM 0252-321

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 19
 ESTIMATE RUN 11/05/2001
 10:02:54

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 G-17-DA						
0875	900-00006	ADDED ITEM (DOLLAR)/ 21"SLEEVE OVER 18" UTILITY LINES	1.000	1.000		
			DOL	0.000	0.00	
			3,267.00000	1.000		3,267.00
0880	900-00006	ADDED ITEM (DOLLAR)/ EXTRA WORK TO WRAP CASTLE ROCK'S SEWER LINE	1.000	1.000		
			DOL	0.000	0.00	
			14,783.14000	1.000		14,783.14
0925	900-00014	ADDED ITEM (LUMP SUM)/ ADDED EXPANSION DEVICE COVERPLATE ABUT. 1	1.000	1.000		
			L S	0.000	0.00	
			1,110.42000	1.000		1,110.42
0940	900-00006	ADDED ITEM (DOLLAR)/ REINBURSEMENT FOR RUBRAIL BRIDGE	-4,078.720	-4,078.720		
			DOL	0.000	0.00	
			1.00000	-4,078.720		-4,078.72
0955	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL RUBBING ON TYPE 7 BARRIER	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$ 1,800,380.67 \$	19,941.13 \$	1,798,880.14
CAT NO0301 STRUCTURE G-17-F-WALL						
0775	206-00000	STRUCTURE EXCAVATION	430.000	430.000		
			CY	0.000	0.00	
			1.70000	430.000		731.00
0780	206-00100	*STRUCTURE BACKFILL (CLASS 1)	1,195.000	1,195.000		
			CY	0.000	0.00	
			16.90000	1,195.000		20,195.50
0785	206-00360	*MECHANICAL REINFORCEMENT OF SOIL	1,195.000	1,195.000		
			CY	0.000	0.00	
			19.10000	1,195.000		22,824.50
0790	504-04410	*BLOCK FACING	1,660.000	1,660.000		
			SF	0.000	0.00	
			13.50000	1,660.000		22,410.00
0795	601-01000	*CONCRETE CLASS B	10.900	5.000		
			CY	0.000	0.00	
			485.00000	5.000		2,425.00

CONTID: C12522
 PCN: 12522-BID
 PROJECT: IM 0252-321

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

Page 20
 ESTIMATE RUN 11/05/2001
 10:02:54

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 STRUCTURE G-17-F-WALL						
0800	602-00020	*REINFORCING STEEL (EPOXY COATED)	30.000	30.000		
			LB	0.000	0.00	
			0.43000	30.000		12.90
			CAT 0301	CURRENT AMT \$	71,460.40 \$	0.00 \$ 68,598.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0805	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,000.00000	1.000		16,000.00
0810	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,350.00000	1.000		12,350.00
0815	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
			CAT 0400	CURRENT AMT \$	28,650.00 \$	0.00 \$ 28,650.00
PROJECT TOTAL			CURRENT AMT \$	4,044,267.03 \$	45,151.67 \$	4,017,526.81