

ESTIMATE SUMMARY

CONTID: C11487

ESTIMATE NO: 0024 FINL

SPEC YR: 1991

PCN: 11487-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
STERLING REST AREA

TIME CHARGED: 199.0 DAYS
PERCENT TIME: 105.85

TIME ALLOW:
ORIG TIME ALLOW:

188 WORK DAYS
120 WORK DAYS

PROJECT NO: STA R400-047
STERLING REST AREA
NAME OF ROAD:
PROJECT COUNTIES: LOGAN

CONTRACTOR:
JALISCO INTERNATIONAL, INC.
6663 COLORADO BLVD.
COMMERCE CITY CO 80022 303/287-8905

PAY PERIOD ENDING 02/28/2003 DATE TIME STARTED 09/07/1999
DATE LET 07/08/1999 DATE WORK BEGAN 09/07/1999
DATE AWARDED 08/04/1999 DATE TIME STOPPED 11/13/2001
DATE CONTRACT EXECUTED 08/04/1999 DATE ACCEPTED 11/13/2001
DATE NOTICE TO PROCEED 09/07/1999

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,426,243.65 PARTICIPATING	\$ 2,426,218.65	\$ 1,058.52
AWARD PROJECT AMT:	\$ 2,396,478.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,426,218.65	1,058.52
FUNDS AVAILABLE:	\$ 25.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,426,218.65	1,058.52
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	6,000.00
	SECURITIES ENCUMBERED	0.00	-6,000.00
	NET EARNINGS	2,426,218.65	1,058.52
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,426,218.65	1,058.52
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,058.52

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C11487
 PCN: 11487-BID
 PROJECT: STA R400-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 2
 ESTIMATE RUN 02/28/2003
 05:43:08

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 BID ITEMS							
0005	202-00203	*REMOVAL OF CURB AND GUTTER		182.000	182.000		
			LF		0.000	0.00	
				5.00000	182.000		910.00
0010	202-00220	*REMOVAL OF ASPHALT MAT		340.000	340.000		
			SY		0.000	0.00	
				3.00000	340.000		1,020.00
0015	202-01000	*REMOVAL OF FENCE		875.000	875.000		
			LF		0.000	0.00	
				4.50000	875.000		3,937.50
0020	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)		23,695.000	23,695.000		
			CY		0.000	0.00	
				7.25000	23,695.000		171,788.75
0025	203-01500	*BLADING		2.000	2.000		
			hour		0.000	0.00	
				100.00000	2.000		200.00
0030	203-01510	BACKHOE DELETED BY FM 105		0.000	0.000		
			hour		0.000	0.00	
				105.00000	0.000		0.00
0035	203-01555	*DOZING (LANDSCAPING) DELETED BY FM 105		0.000	0.000		
			hour		0.000	0.00	
				115.00000	0.000		0.00
0040	208-00011	EROSION BALES (WEED FREE)		9.000	9.000		
			EACH		0.000	0.00	
				15.00000	9.000		135.00
0045	208-00070	STABILIZED CONSTRUCTION ENTRANCE		2.000	2.000		
			EACH		0.000	0.00	
				1,800.00000	2.000		3,600.00
0050	210-00050	*RESET FIRE HYDRANT		1.000	1.000		
			EACH		0.000	0.00	
				2,200.00000	1.000		2,200.00
0055	210-00750	RESET LIGHT STANDARD		1.000	1.000		
			EACH		0.000	0.00	
				600.00000	1.000		600.00

CONTID: C11487
 PCN: 11487-BID
 PROJECT: STA R400-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 3
 ESTIMATE RUN 02/28/2003
 05:43:08

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 BID ITEMS						
0060	210-00810	*RESET GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0065	212-00006	*SEEDING (NATIVE)	3.560	3.560		
			ACRE	0.000	0.00	
			625.00000	3.560		2,225.00
0070	212-00011	*SEEDING (LAWN)	3.510	3.510		
			ACRE	0.000	0.00	
			2,000.00000	3.510		7,020.00
0075	212-00047	*SOIL PREPARATION (SPECIAL)	5.240	5.270		
			ACRE	-0.030	-141.00	
			4,700.00000	5.240		24,628.00
0080	213-00003	*MULCHING (WEED FREE)	10.650	10.530		
			ACRE	0.120	72.00	
			600.00000	10.650		6,390.00
0085	213-00061	*MULCH TACKIFIER	1,550.000	1,550.000		
			LB	0.000	0.00	
			3.00000	1,550.000		4,650.00
0090	213-00700	*LANDSCAPE BOULDER	11.000	11.000		
			EACH	0.000	0.00	
			325.00000	11.000		3,575.00
0095	214-00000	*LANDSCAPE MAINTENANCE DELETED BY MCR L17	0.001	0.682		
			L S	-0.682	-17,050.00	
			25,000.00000	0.000		0.00
0096	900-00014	ADDED ITEM (LUMP SUM)/ LANDSCAPE MAINTENANCE ADJUSTED WORK & PRICE,MCRL18	1.000	0.000		
			L S	1.000	17,050.00	
			17,050.00000	1.000		17,050.00
0100	214-00215	*DECIDUOUS TREE (1.5 INCH CALIPER)	17.000	17.000		
			EACH	0.000	0.00	
			300.00000	17.000		5,100.00
0105	214-00225	*DECIDUOUS TREE (2.5 INCH CALIPER)	70.000	70.000		
			EACH	0.000	0.00	
			370.00000	70.000		25,900.00

CONTID: C11487
 PCN: 11487-BID
 PROJECT: STA R400-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 4
 ESTIMATE RUN 02/28/2003
 05:43:08

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CAT NO0200 ROADWAY BID ITEMS						
0110	214-00350	*DECIDUOUS SHRUB (5 GALLON CONTAINER)	251.000	251.000		
			EACH	0.000	0.00	
			32.00000	251.000		8,032.00
0115	214-00508	*EVERGREEN TREE (8 FOOT) (BALL AND BURLAP)	25.000	25.000		
			EACH	0.000	0.00	
			315.00000	25.000		7,875.00
0120	214-00650	*EVERGREEN SHRUB (5 GALLON CONTAINER)	12.000	12.000		
			EACH	0.000	0.00	
			30.00000	12.000		360.00
0125	214-00710	*BROADLEAF EVERGREEN SHRUB (1 GALLON CONTAINER)	24.000	24.000		
			EACH	0.000	0.00	
			21.00000	24.000		504.00
0130	214-00810	*GROUND COVER VINES (1 GALLON CONTAINER)	38.000	38.000		
			EACH	0.000	0.00	
			14.00000	38.000		532.00
0135	214-00910	*PERENNIALS (1 GALLON CONTAINER)	12.000	12.000		
			EACH	0.000	0.00	
			10.50000	12.000		126.00
0140	304-06000	AGGREGATE BASE COURSE (CLASS 6)	8.870	8.870		
			TON	0.000	0.00	
			36.00000	8.870		319.32
0145	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	309.310	313.000		
			TON	-3.690	-369.00	
			100.00000	309.310		30,931.00
0150	412-00600	*CONCRETE PAVEMENT (6 INCH)	95.500	95.500		
			SY	0.000	0.00	
			36.00000	95.500		3,438.00
0155	412-00800	*CONCRETE PAVEMENT (8 INCH)	13,138.000	13,138.000		
			SY	0.000	0.00	
			36.00000	13,138.000		472,968.00
0160	506-00209	*RIPRAP (9 INCH)	12.370	12.370		
			CY	0.000	0.00	
			140.00000	12.370		1,731.80

CONTID: C11487
 PCN: 11487-BID
 PROJECT: STA R400-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 5
 ESTIMATE RUN 02/28/2003
 05:43:08

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CAT NO0200 ROADWAY BID ITEMS						
0165	507-00000	CONCRETE SLOPE AND DITCH PAVING	5.900	5.750		
			CY	0.150	90.00	
			600.00000	5.900		3,540.00
0170	603-01180	*18 INCH REINFORCED CONCRETE PIPE	238.000	238.000		
			LF	0.000	0.00	
			55.00000	238.000		13,090.00
0175	603-01240	*24 INCH REINFORCED CONCRETE PIPE	107.000	107.000		
			LF	0.000	0.00	
			26.00000	107.000		2,782.00
0180	603-01300	*30 INCH REINFORCED CONCRETE PIPE	272.000	272.000		
			LF	0.000	0.00	
			22.00000	272.000		5,984.00
0185	603-05018	*18 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0190	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0195	603-05030	*30 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			445.00000	1.000		445.00
0205	603-50004	*4 INCH PLASTIC PIPE	962.000	962.000		
			LF	0.000	0.00	
			16.00000	962.000		15,392.00
0210	603-50006	*6 INCH PLASTIC PIPE	515.000	515.000		
			LF	0.000	0.00	
			25.00000	515.000		12,875.00
0215	604-13005	INLET TYPE 13 (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0220	604-19210	INLET TYPE R L 10 (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00

CONTID: C11487
 PCN: 11487-BID
 PROJECT: STA R400-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 6
 ESTIMATE RUN 02/28/2003
 05:43:08

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CAT NO0200 ROADWAY BID ITEMS						
0225	604-20000	OUTLET STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			4,700.00000	1.000		4,700.00
0230	604-30005	*MANHOLE SLAB BASE (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0235	604-30010	*MANHOLE SLAB BASE (10 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			3,400.00000	3.000		10,200.00
0240	607-11460	*FENCE WOOD RAILING DELETED BY FM 105	0.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0245	607-60120	*20 FOOT GATE	1.000	1.000		
			EACH	0.000	0.00	
			370.00000	1.000		370.00
0250	608-00000	CONCRETE SIDEWALK	1,491.000	1,491.170		
			SY	-0.170	-3.74	
			22.00000	1,491.000		32,802.00
0255	608-00005	CONCRETE SIDEWALK (SPECIAL)	683.000	683.000		
			SY	0.000	0.00	
			34.00000	683.000		23,222.00
0260	608-00010	CONCRETE CURB RAMP	186.000	184.670		
			SY	1.330	106.40	
			80.00000	186.000		14,880.00
0265	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	1,367.000	1,367.000		
			LF	0.000	0.00	
			12.00000	1,367.000		16,404.00
0270	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	2,910.000	2,910.000		
			LF	0.000	0.00	
			13.00000	2,910.000		37,830.00
0275	609-24004	GUTTER TYPE 2 (4 FOOT)	20.000	20.000		
			LF	0.000	0.00	
			40.00000	20.000		800.00

CONTID: C11487
 PCN: 11487-BID
 PROJECT: STA R400-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 7
 ESTIMATE RUN 02/28/2003
 05:43:08

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CAT NO0200 ROADWAY BID ITEMS						
0280	610-00055	MEDIAN COVER MATERIAL (STONE)	1,475.000	1,475.000		
			SF	0.000	0.00	
			4.00000	1,475.000		5,900.00
0285	613-16010	*LIGHT STANDARD AND LUMINAIRE (DECORATIVE)	17.000	17.000		
			EACH	0.000	0.00	
			6,900.00000	17.000		117,300.00
0290	613-30400	*LIGHT STANDARD ALUMINUM (40 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			5,150.00000	3.000		15,450.00
0295	613-40010	LIGHT STANDARD FOUNDATION	20.000	20.000		
			EACH	0.000	0.00	
			660.00000	20.000		13,200.00
0300	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	3.000	3.000		
			EACH	0.000	0.00	
			480.00000	3.000		1,440.00
0305	613-74000	*LIGHT MAST ARM	3.000	3.000		
			EACH	0.000	0.00	
			250.00000	3.000		750.00
0310	614-00011	*SIGN PANEL (CLASS I)	158.000	167.000		
			SF	-9.000	-162.00	
			18.00000	158.000		2,844.00
0315	614-00012	*SIGN PANEL (CLASS II)	45.000	45.000		
			SF	0.000	0.00	
			19.00000	45.000		855.00
0320	614-00013	*SIGN PANEL (CLASS III)	280.000	280.000		
			SF	0.000	0.00	
			22.00000	280.000		6,160.00
0325	614-00044	*TIMBER SIGN POST 4X4 INCH	43.000	43.000		
			LF	0.000	0.00	
			15.00000	43.000		645.00
0330	614-00216	*STEEL SIGN POST (2X2 INCH TUBING)	288.000	288.000		
			LF	0.000	0.00	
			9.00000	288.000		2,592.00

CONTID: C11487
 PCN: 11487-BID
 PROJECT: STA R400-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 8
 ESTIMATE RUN 02/28/2003
 05:43:08

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CAT NO0200 ROADWAY BID ITEMS						
0335	619-00005	*WATER LINE	1.000	1.000		
			L S	0.000	0.00	
			38,000.00000	1.000		38,000.00
0345	622-00200	TABLE	7.000	7.000		
			EACH	0.000	0.00	
			1,900.00000	7.000		13,300.00
0355	622-00800	*COMFORT STATION	1.000	1.000		
			EACH	0.000	0.00	
			860,000.00000	1.000		860,000.00
0355		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0355		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0355		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0355		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0355		MATERIAL ALLOWANCE MISC MISCELLANEOUS STOCKPILED MATERIALS		0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0360	622-00850	TRAILER SANITARY STATION	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0365	622-20080	FLAGPOLE	2.000	2.000		
			EACH	0.000	0.00	
			3,700.00000	2.000		7,400.00

CONTID: C11487
 PCN: 11487-BID
 PROJECT: STA R400-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 9
 ESTIMATE RUN 02/28/2003
 05:43:08

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CAT NO0200 ROADWAY BID ITEMS						
0370	623-09900	*SPRINKLER SYSTEM	0.980	0.980		
			L S	0.000	0.00	
			90,000.00000	0.980		88,200.00
0375	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0380	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
0385	627-00005	*EPOXY PAVEMENT MARKING	13.000	13.000		
			GAL	0.000	0.00	
			100.00000	13.000		1,300.00
0390	627-30205	*THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	30.000	30.000		
			SF	0.000	0.00	
			5.00000	30.000		150.00
0395	627-30210	*THERMOPLASTIC PAVEMENT MARKING (XWALK-STOPLINE)	80.000	80.000		
			SF	0.000	0.00	
			10.00000	80.000		800.00
0405	630-00000	FLAGGING	159.000	159.000		
			HOUR	0.000	0.00	
			19.00000	159.000		3,021.00
0410	630-00002	TRAFFIC CONTROL SUPERVISOR	13.000	13.000		
			DAY	0.000	0.00	
			375.00000	13.000		4,875.00
0415	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	1.000	0.900		
			EACH	0.100	9.00	
			90.00000	1.000		90.00
0430	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	8.000	7.200		
			EACH	0.800	88.00	
			110.00000	8.000		880.00
0440	630-80380	TRAFFIC CONE	62.000	55.800		
			EACH	6.200	80.60	
			13.00000	62.000		806.00

CONTID: C11487
 PCN: 11487-BID
 PROJECT: STA R400-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 10
 ESTIMATE RUN 02/28/2003
 05:43:08

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CAT NO0200 ROADWAY BID ITEMS						
0445	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70025	F/A QUALITY INCENTIVE PAYMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70050	F/A REMOVAL OF REST AREA	5,374.050	5,595.790		
			F A	-221.740	-221.74	
			1.00000	5,374.050		5,374.05
0485	700-70035	F/A UTILITY TAP FEES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70035	F/A REMOVAL OF SCALE PIT	0.000	0.000		
			F A	0.000	0.00	
			5,824.51000	0.000		0.00
0495	900-00007	ADDED ITEM (EACH)/ ADD TV, PHONE JACKS & LIGHT, MCR L1	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0500	604-39000	MH SPEC MANHOLE (SP) MCR L2	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0520	214-00220	DECIDUOUS TREE (2 IN C) MCR L15	21.000	21.000		
			EACH	0.000	0.00	
			335.00000	21.000		7,035.00
0525	900-00007	ADDED ITEM (EACH)/ WS ROUGH-IN & VENT PIPE, MCR L6	1.000	1.000		
			EACH	0.000	0.00	
			994.26000	1.000		994.26

CONTID: C11487
 PCN: 11487-BID
 PROJECT: STA R400-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 11
 ESTIMATE RUN 02/28/2003
 05:43:08

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 BID ITEMS						
0530	900-00007	ADDED ITEM (EACH)/ NEW HAND DRYER LOCATIONS, MCR L7	1.000	1.000		
		EACH		0.000	0.00	
			1,589.97000	1.000		1,589.97
0535	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES	0.000	-11.000		
		DAY		11.000	16,610.00	
			1,510.00000	0.000		0.00
0540	900-00007	ADDED ITEM (EACH)/ ADDED DOOR, MCR L3	1.000	1.000		
		EACH		0.000	0.00	
			720.00000	1.000		720.00
0545	900-00007	ADDED ITEM (EACH)/ SHADE SHELTER, MCR L4	3.000	3.000		
		EACH		0.000	0.00	
			1,000.00000	3.000		3,000.00
0550	610-00010	MEDIAN COVER MATL (DEC) MCR L5	1,224.000	1,224.000		
		SF		0.000	0.00	
			4.00000	1,224.000		4,896.00
0555	900-00007	ADDED ITEM (EACH)/ TELEPHONE SERVICE, MCR L8	1.000	1.000		
		EACH		0.000	0.00	
			736.75000	1.000		736.75
0560	614-00066	TIMBER SIGN POST (6X6 IN) MCR L 9	141.000	141.000		
		LF		0.000	0.00	
			17.75000	141.000		2,502.75
0565	607-11460	FENCE WOOD RAIL (SPECIAL), MCR L10	500.000	500.000		
		LF		0.000	0.00	
			18.00000	500.000		9,000.00
0570	900-00014	ADDED ITEM (LUMP SUM)/ URINAL PARTITIONS, MCR L11	1.000	1.000		
		L S		0.000	0.00	
			869.00000	1.000		869.00
0575	900-00014	ADDED ITEM (LUMP SUM)/ WATER SOFTENER, MCR L12	1.000	1.000		
		L S		0.000	0.00	
			3,617.90000	1.000		3,617.90
0580	900-00014	ADDED ITEM (LUMP SUM)/ REMOVAL OF REST AREAS, MCR L 14	1.000	1.000		
		L S		0.000	0.00	
			53,632.00000	1.000		53,632.00

CONTID: C11487
 PCN: 11487-BID
 PROJECT: STA R400-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0024

Page 12
 ESTIMATE RUN 02/28/2003
 05:43:08

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 BID ITEMS						
0585	900-00014	ADDED ITEM (LUMP SUM)/ CHECK VALVE, MCR L 13	1.000	1.000		
			L S	0.000	0.00	
			259.60000	1.000		259.60
0590	900-00014	ADDED ITEM (LUMP SUM)/ CHECK ROOF LEAK MCR L 19	1.000	1.000		
			L S	0.000	0.00	
			521.00000	1.000		521.00
			CAT 0200	CURRENT AMT	\$ 2,438,743.65 \$	16,158.52 \$ 2,438,718.65
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0475	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0480	700-70035	F/A LONG DISTANCE TELEPHONE SERVICE (CE)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	900-00007	ADDED ITEM (EACH)/ ADDED DOOR	0.000	0.000		
			EACH	0.000	0.00	
			720.00000	0.000		0.00
0510	900-00007	ADDED ITEM (EACH)/ SHADE SHELTER	0.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0515	610-00010	MEDIAN COVER MATL (DEC)	0.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0536	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES	-10.000	0.000		
			DAY	-10.000	-15,100.00	
			1,510.00000	-10.000		-15,100.00
			CAT 0400	CURRENT AMT	\$ -12,500.00 \$	-15,100.00 \$ -12,500.00
PROJECT TOTAL			CURRENT AMT	\$ 2,426,243.65 \$	1,058.52 \$	2,426,218.65