

ESTIMATE SUMMARY

09:45:29

CONTID: C13756		ESTIMATE NO: 0003		PROG	SPEC YR: 1999	
PCN: 13756-BID		COFRS REPORTING CATEGORY: 1		FACS REF NO:		

CONTRACT DESCRIPTION:		TIME CHARGED: 34.0	DAYS	TIME ALLOW:	90 WORK DAYS
I-70 Vail Pass Girder Repair & Bridge Expansion Joints		PERCENT TIME: 37.78		ORIG TIME ALLOW:	60 WORK DAYS

PROJECT NO:	IM 0702-238				
	I-70 Vail Pass Girder Repair & Bridge Expansion Joints				
NAME OF ROAD:	I-70				
PROJECT COUNTIES:	SUMMIT	EAGLE			

CONTRACTOR:		PAY PERIOD ENDING		07/29/2002	DATE TIME STARTED	01/28/2002
NEW DESIGN CONSTRUCTION COMPANY		DATE LET		01/03/2002	DATE WORK BEGAN	
2350 E. 70TH AVE.		DATE AWARDED		01/08/2002	DATE TIME STOPPED 01/14/2003	
P.O. BOX 358		DATE CONTRACT EXECUTED		01/24/2002	DATE ACCEPTED 01/14/2003	
DENVER	CO 80229	303-286-8500	DATE NOTICE TO PROCEED		01/28/2002	

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	1,036,263.63 PARTICIPATING	\$ 326,682.80	\$ 63,587.70
AWARD PROJECT AMT: \$	740,205.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	31.53% TOTAL EARNINGS	326,682.80	63,587.70
FUNDS AVAILABLE: \$	709,580.83 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	326,682.80	63,587.70
TOTAL CLAIMS: \$	0.00 RETAINAGE	-1,174.82	-796.09
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	325,507.98	62,791.61
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	325,507.98	62,791.61
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 62,791.61

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT N00200	ROADWAY				
0001	900-00006	ADDED ITEM (DOLLAR)/ SUCONTRACTOR LIEN - ROCKY MOUNTAIN ROTOMILL	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0002	900-00006	ADDED ITEM (DOLLAR)/ SUCONTRACOTR LIEN - DORS QUINTANA	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0005	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000		
		L S		0.000	0.00	
			5,000.00000	0.000		0.00
0010	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	361.350	361.350		
		TON		0.000	0.00	
			145.00000	361.350		52,395.75
0015	626-00000	*MOBILIZATION	1.000	0.304		
		L S		0.000	0.00	
			122,000.00000	0.304		37,088.00
0016	626-00000	MOBILIZATION ADDED MOBILIZATION FOR MILLING	1.000	0.000		
		L S		0.000	0.00	
			4,000.00000	0.000		0.00
0017	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL MOBILIZATION FOR ADDED	1.000	0.000		
		L S		0.000	0.00	
			42,500.00000	0.000		0.00
0020	630-00000	*FLAGGING	390.500	35.500		
		HOURL		26.000	780.00	
			30.00000	61.500		1,845.00
0025	630-00007	*TRAFFIC CONTROL INSPECTION	52.000	1.000		
		DAY		15.000	3,300.00	
			220.00000	16.000		3,520.00
0030	630-00012	*TRAFFIC CONTROL MANAGEMENT	96.000	7.000		
		DAY		13.000	6,435.00	
			495.00000	20.000		9,900.00
0035	630-80001	*FLASHING BEACON (PORTABLE)	2.000	0.000		
		EACH		0.000	0.00	
			330.00000	0.000		0.00

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PROJECT: IM 0702-238

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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 N00200 ROADWAY						
0040	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	3.000		
		EACH		0.000	0.00	
			71.50000	3.000		214.50
0045	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000	8.500		
		EACH		0.000	0.00	
			181.50000	8.500		1,542.75
0050	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	36.000	8.500		
		EACH		0.000	0.00	
			204.00000	8.500		1,734.00
0055	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.500		
		EACH		0.000	0.00	
			1,100.00000	1.500		1,650.00
0060	630-80359	*PORTABLE MESSAGE SIGN PANEL	0.000	0.000		
		DAY		0.000	0.00	
			275.00000	0.000		0.00
0065	630-80360	*DRUM CHANNELIZING DEVICE	180.000	90.000		
		EACH		0.000	0.00	
			82.50000	90.000		7,425.00
0070	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	9.000	4.500		
		EACH		0.000	0.00	
			88.00000	4.500		396.00
0075	630-80370	CONCRETE BARRIER (TEMPORARY)	515.000	165.000		
		LF		0.000	0.00	
			25.00000	165.000		4,125.00
0080	630-80380	*TRAFFIC CONE	84.000	38.500		
		EACH		0.000	0.00	
			15.00000	38.500		577.50
0085	630-85010	IMPACT ATTENUATOR (TEMPORARY)	3.000	1.000		
		EACH		0.000	0.00	
			3,300.00000	1.000		3,300.00
0090	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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CAT N00200 ROADWAY						
0095	700-70022	F/A OJT PILOT	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0096	900-00014	ADDED ITEM (LUMP SUM)/ ADDITIONAL TRAFFIC CONTROL FOR ADDED 4 INCH JOINTS	1.000	0.000		
		L S		0.000	0.00	
			8,000.00000	0.000		0.00
0100	700-70028	F/A ESB PROGRAM	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0105	700-70035	F/A INCIDENTAL REPAIRS	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
CAT 0200 CURRENT AMT \$ 361,854.75 \$ 10,515.00 \$ 125,713.50						
CAT N00305 STRUCTURE F-11-AS						
0110	509-00000	STRUCTURAL STEEL	791.000	0.000		
		LB		0.000	0.00	
			5.00000	0.000		0.00
0115	509-08202	RETROFIT/REPAIR TYPE II	1.000	0.000		
		EACH		0.000	0.00	
			350.00000	0.000		0.00
CAT 0305 CURRENT AMT \$ 4,305.00 \$ 0.00 \$ 0.00						
CAT N00310 STRUCTURE F-11-AT						
0120	509-00000	STRUCTURAL STEEL	1,468.000	0.000		
		LB		0.000	0.00	
			5.00000	0.000		0.00
0125	509-08202	RETROFIT/REPAIR TYPE II	16.000	0.000		
		EACH		0.000	0.00	
			350.00000	0.000		0.00
CAT 0310 CURRENT AMT \$ 12,940.00 \$ 0.00 \$ 0.00						
CAT N00315 STRUCTURE F-11-A0						
0130	509-00000	STRUCTURAL STEEL	1,652.000	0.000		
		LB		0.000	0.00	
			5.00000	0.000		0.00

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CAT N00315 STRUCTURE F-11-A0						
0135	509-08202	RETROFIT/REPAIR TYPE II	2.000	0.000		
		EACH		0.000	0.00	
			350.00000	0.000		0.00
CAT 0315 CURRENT AMT \$ 8,960.00 \$ 0.00 \$ 0.00						
CAT N00320 STRUCTURE F-11-AP						
0140	509-00000	STRUCTURAL STEEL	2,036.000	0.000		
		LB		0.000	0.00	
			5.00000	0.000		0.00
0145	509-08202	RETROFIT/REPAIR TYPE II	11.000	0.000		
		EACH		0.000	0.00	
			350.00000	0.000		0.00
CAT 0320 CURRENT AMT \$ 14,030.00 \$ 0.00 \$ 0.00						
CAT N00325 STRUCTURE F-12-AS						
0150	509-00000	STRUCTURAL STEEL	6,200.000	0.000		
		LB		0.000	0.00	
			5.00000	0.000		0.00
0155	509-08202	RETROFIT/REPAIR TYPE II	14.000	0.000		
		EACH		0.000	0.00	
			350.00000	0.000		0.00
CAT 0325 CURRENT AMT \$ 35,900.00 \$ 0.00 \$ 0.00						
CAT N00330 STRUCTURE F-12-AT						
0160	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	4,259.000	4,259.000		
		SY		0.000	0.00	
			15.00000	4,259.000		63,885.00
0165	202-00504	REMOVAL OF EXPANSION DEVICE	76.000	0.000		
		LF		76.000	3,431.40	
			45.15000	76.000		3,431.40
0170	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	52.030	52.030		
		TON		0.000	0.00	
			145.00000	52.030		7,544.35
0175	509-00000	STRUCTURAL STEEL	6,200.000	0.000		
		LB		0.000	0.00	
			5.00000	0.000		0.00

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CAT N00330 STRUCTURE F-12-AT						
0180	509-08202	RETROFIT/REPAIR TYPE II	36.000	0.000		
		EACH		0.000	0.00	
			350.00000	0.000		0.00
0185	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	76.000	0.000		
		LF		76.000	19,760.00	
			260.00000	76.000		19,760.00
0190	601-03040	CONCRETE CLASS D (BRIDGE)	18.000	0.000		
		CY		18.000	9,900.00	
			550.00000	18.000		9,900.00
0195	602-00020	REINFORCING STEEL (EPOXY COATED)	3,358.000	0.000		
		LB		3,358.000	2,350.60	
			0.70000	3,358.000		2,350.60
CAT 0330 CURRENT AMT \$ 150,471.35 \$ 35,442.00 \$ 106,871.35						
CAT N00340 STRUCTURE F-12-AL						
0200	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	514.000	514.000		
		SY		0.000	0.00	
			15.00000	514.000		7,710.00
0205	202-00504	REMOVAL OF EXPANSION DEVICE	76.000	40.000		
		LF		36.000	1,625.40	
			45.15000	76.000		3,431.40
0210	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	51.930	51.930		
		TON		0.000	0.00	
			145.00000	51.930		7,529.85
0215	509-00000	STRUCTURAL STEEL	3,262.000	0.000		
		LB		0.000	0.00	
			5.00000	0.000		0.00
0220	509-08202	RETROFIT/REPAIR TYPE II	30.000	0.000		
		EACH		0.000	0.00	
			350.00000	0.000		0.00
0225	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	76.000	38.000		
		LF		38.000	9,880.00	
			260.00000	76.000		19,760.00

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 N00340 STRUCTURE F-12-AL						
0230	601-03040	CONCRETE CLASS D (BRIDGE)	18.000	9.000		
			CY	9.000	4,950.00	
			550.00000	18.000		9,900.00
0235	602-00020	REINFORCING STEEL (EPOXY COATED)	3,358.000	1,697.000		
			LB	1,679.000	1,175.30	
			0.70000	3,376.000		2,363.20
			CAT 0340	CURRENT AMT \$	77,491.85 \$	17,630.70 \$ 50,694.45
CAT N00350 STRUCTURE F-12-AM						
0240	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	498.000	498.000		
			SY	0.000	0.00	
			15.00000	498.000		7,470.00
0245	202-00504	REMOVAL OF EXPANSION DEVICE	76.000	0.000		
			LF	0.000	0.00	
			45.15000	0.000		0.00
0250	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	53.330	53.330		
			TON	0.000	0.00	
			145.00000	53.330		7,732.85
0255	509-00000	STRUCTURAL STEEL	233.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0260	509-08202	RETROFIT/REPAIR TYPE II	21.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0265	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	76.000	0.000		
			LF	0.000	0.00	
			260.00000	0.000		0.00
0270	601-03040	CONCRETE CLASS D (BRIDGE)	18.000	0.000		
			CY	0.000	0.00	
			550.00000	0.000		0.00
0275	602-00020	REINFORCING STEEL (EPOXY COATED)	3,358.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
			CAT 0350	CURRENT AMT \$	59,159.85 \$	0.00 \$ 15,202.85

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CAT N00355 STRUCTURE F-12-AN						
0280	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	500.000	500.000		
		SY		0.000	0.00	
			15.00000	500.000		7,500.00
0285	202-00504	REMOVAL OF EXPANSION DEVICE	76.000	0.000		
		LF		0.000	0.00	
			45.15000	0.000		0.00
0290	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	47.660	47.660		
		TON		0.000	0.00	
			145.00000	47.660		6,910.70
0295	509-00000	STRUCTURAL STEEL	1,569.000	0.000		
		LB		0.000	0.00	
			5.00000	0.000		0.00
0300	509-08202	RETROFIT/REPAIR TYPE II	22.000	0.000		
		EACH		0.000	0.00	
			350.00000	0.000		0.00
0305	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	76.000	0.000		
		LF		0.000	0.00	
			260.00000	0.000		0.00
0310	601-03040	CONCRETE CLASS D (BRIDGE)	18.000	0.000		
		CY		0.000	0.00	
			550.00000	0.000		0.00
0315	602-00020	REINFORCING STEEL (EPOXY COATED)	3,358.000	0.000		
		LB		0.000	0.00	
			0.70000	0.000		0.00
			CAT 0355	CURRENT AMT \$	65,397.70 \$	0.00 \$
						14,410.70
CAT N00360 STRUCTURE F-12-A0						
0320	509-00000	STRUCTURAL STEEL	2,567.000	0.000		
		LB		0.000	0.00	
			5.00000	0.000		0.00
0325	509-08202	RETROFIT/REPAIR TYPE II	21.000	0.000		
		EACH		0.000	0.00	
			350.00000	0.000		0.00

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CAT N00360 STRUCTURE F-12-A0								
0421	202-00504	REM EXP DEVICE		76.000		0.000		
			LF			0.000	0.00	
				45.15000		0.000		0.00
0422	518-01004	BR EXPAN DEVICE (0-4 IN)		76.000		0.000		
			LF			0.000	0.00	
				260.00000		0.000		0.00
0423	601-03040	CONC CL D (BRIDGE)		18.000		0.000		
			CY			0.000	0.00	
				550.00000		0.000		0.00
0424	602-00020	REINF STEEL (EPOXY)		3,358.000		0.000		
			LB			0.000	0.00	
				0.70000		0.000		0.00
			CAT 0360	CURRENT AMT	\$	55,627.00	\$	0.00
CAT N00365 STRUCTURE F-12-AP								
0330	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)		491.000		491.000		
			SY			0.000	0.00	
				15.00000		491.000		7,365.00
0335	202-00504	REMOVAL OF EXPANSION DEVICE		76.000		0.000		
			LF			0.000	0.00	
				45.15000		0.000		0.00
0340	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)		44.310		44.310		
			TON			0.000	0.00	
				145.00000		44.310		6,424.95
0345	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)		76.000		0.000		
			LF			0.000	0.00	
				260.00000		0.000		0.00
0350	601-03040	CONCRETE CLASS D (BRIDGE)		18.000		0.000		
			CY			0.000	0.00	
				550.00000		0.000		0.00
0355	602-00020	REINFORCING STEEL (EPOXY COATED)		3,358.000		0.000		
			LB			0.000	0.00	
				0.70000		0.000		0.00
			CAT 0365	CURRENT AMT	\$	49,231.95	\$	0.00
13,789.95								

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CAT N00366 STRUCTURE F-12-X						
0401	202-00504	REM EXP DEVICE	97.000	0.000		
		LF		0.000	0.00	
			45.15000	0.000		0.00
0402 518-01004 BR EXPAN DEVICE (0-4 IN)						
		LF	97.000	0.000	0.00	
			260.00000	0.000		0.00
0403 601-03040 CONC CL D (BRIDGE)						
		CY	24.000	0.000	0.00	
			550.00000	0.000		0.00
0404 602-00020 REINF STEEL (EPOXY)						
		LB	4,286.000	0.000	0.00	
			0.70000	0.000		0.00
			CAT 0366	CURRENT AMT \$	45,799.75 \$	0.00 \$
CAT N00367 STRUCTURE F-12-R						
0381	518-01002	BR EXPAN DEVICE (0-2 IN)	147.000	0.000		
		LF		0.000	0.00	
			179.71000	0.000		0.00
0382 900-00003 ADDED ITEM (CUBIC FOOT)/ ADDED MATRIX FOR 2 INCH JOINT						
		CF	22.000	0.000	0.00	
			115.00000	0.000		0.00
			CAT 0367	CURRENT AMT \$	28,947.37 \$	0.00 \$
CAT N00368 STRUCTURE F-12-S						
0391	518-01002	BR EXPAN DEVICE (0-2 IN)	148.000	0.000		
		LF		0.000	0.00	
			179.71000	0.000		0.00
			CAT 0368	CURRENT AMT \$	26,597.08 \$	0.00 \$
CAT N00369 STRUCTURE F-12-AK						
0371	518-01002	BR EXPAN DEVICE (0-2 IN)	38.000	0.000		
		LF		0.000	0.00	
			179.71000	0.000		0.00
0411 202-00504 REM EXP DEVICE						
		LF	38.000	0.000	0.00	
			45.15000	0.000		0.00

