

ESTIMATE SUMMARY

08:11:19

CONTID: C16240

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16240-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.0 DAYS

TIME ALLOW: 9/30/20(FIXED COMPLETION DAT

I-70 NO NAME TUNNEL REHAB

PERCENT TIME: 6.12

ORIG TIME ALLOW: 9/30/20(FIXED COMPLETION DAT

PROJECT NO: C0702-273

I-70 NO NAME TUNNEL REHAB

NAME OF ROAD: 070A

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

BTE CONCRETE FORMWORK LIMITED LIABILITY COMPANY

PAY PERIOD ENDING 09/28/2007

DATE TIME STARTED 09/05/2007

P. O. BOX 1944

DATE LET 08/09/2007

DATE WORK BEGAN

DATE AWARDED 08/23/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/05/2007

DATE ACCEPTED

GLENWOOD SPRINGS CO 81601 970/945-2431

DATE NOTICE TO PROCEED 09/05/2007

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,915,214.00	PARTICIPATING	\$ 6,242.00	\$ 6,242.00
AWARD PROJECT AMT:	\$ 2,753,004.00	NON-PARTICIPATING	163,320.00	163,320.00
PERCENT COMPLETE:	5.82%	TOTAL EARNINGS	169,562.00	169,562.00
FUNDS AVAILABLE:	\$ 2,745,652.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	169,562.00	169,562.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,186.86	-4,186.86
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	165,375.14	165,375.14
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	165,375.14	165,375.14
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 165,375.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16240
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 PROJECT: C0702-273

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 10/04/2007

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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	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	30,000.00	
			120,000.00000	0.250		30,000.00
0010	630-00000	*FLAGGING	500.000	0.000		
			HOUR	57.500	1,725.00	
			30.00000	57.500		1,725.00
0015	630-00007	*TRAFFIC CONTROL INSPECTION	150.000	0.000		
			DAY	8.000	1,200.00	
			150.00000	8.000		1,200.00
0020	630-00012	*TRAFFIC CONTROL MANAGEMENT	49.000	0.000		
			DAY	5.000	2,750.00	
			550.00000	5.000		2,750.00
0025	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	62.000	0.000		
			EACH	21.500	537.50	
			25.00000	21.500		537.50
0030	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0035	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0040	630-80360	*DRUM CHANNELIZING DEVICE	64.000	0.000		
			EACH	18.500	647.50	
			35.00000	18.500		647.50
0045	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	32.000	0.000		
			EACH	16.000	560.00	
			35.00000	16.000		560.00
0050	630-80370	CONCRETE BARRIER (TEMPORARY)	2,400.000	0.000		
			LF	1,200.000	30,000.00	
			25.00000	1,200.000		30,000.00
0055	630-80380	*TRAFFIC CONE	125.000	0.000		
			EACH	50.000	500.00	
			10.00000	50.000		500.00

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CAT NO0200 ROADWAY						
0060	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH 5,000.00000	0.000 1.000 1.000	5,000.00	5,000.00
0065	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0070	700-70011	F/A PARTNERING	2,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0085	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200 CURRENT AMT \$	433,610.00 \$	76,920.00 \$	76,920.00
CAT NO0300 STRUCTURES						
0090	202-01140	REMOVAL OF GUARDRAIL TYPE 4	4,487.000 LF 20.00000	0.000 0.000 0.000	0.00	0.00
0095	202-01170	REMOVAL OF GUARDRAIL TYPE 7	80.000 LF 20.00000	0.000 0.000 0.000	0.00	0.00
0100	202-06520	REMOVAL OF EXISTING WALL PANELS	1.000 L S 180,000.00000	0.000 0.480 0.480	86,400.00	86,400.00
0105	211-05001	CRACK PREPARATION (TYPE 1)	300.000 LF 150.00000	0.000 0.000 0.000	0.00	0.00
0110	211-05002	CRACK PREPARATION (TYPE 2)	1,200.000 LF 50.00000	0.000 0.000 0.000	0.00	0.00
0115	211-05003	CRACK PREPARATION (TYPE 3)	300.000 LF 75.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0300 STRUCTURES							
0120	250-00010	ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.000			
			L S	0.000	0.00		
			750.00000	0.000		0.00	
0125	601-01025	CONCRETE CLASS B (MISCELLANEOUS)	240.000	0.000			
			CY	0.000	0.00		
			300.00000	0.000		0.00	
0130	601-50000	GLAZED WALL TILE	60,000.000	0.000			
			SF	0.000	0.00		
			25.00000	0.000		0.00	
0135	601-50010	GLAZED WALL TILE (SPARE)	55,000.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0140	602-00200	WELD REINFORCING STEEL	7,559.000	0.000			
			EACH	0.000	0.00		
			2.00000	0.000		0.00	
0145	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	383.000	0.000			
			LF	0.000	0.00		
			150.00000	0.000		0.00	
0150	606-00730	GUARDRAIL TYPE 7 (STYLE CD)	4,204.000	0.000			
			LF	0.000	0.00		
			85.00000	0.000		0.00	
0155	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	2,096.000	0.000			
			LF	0.000	0.00		
			4.00000	0.000		0.00	
0160	613-01800	8 INCH ELECTRICAL CONDUIT (PLASTIC)	1,048.000	0.000			
			LF	0.000	0.00		
			10.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	2,475,362.00 \$	86,400.00 \$	86,400.00
CAT NO0400 CONSTRUCTION ENGINEERING							
0165	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	6,242.00		
			6,242.00000	1.000		6,242.00	
			CAT 0400	CURRENT AMT \$	6,242.00 \$	6,242.00 \$	6,242.00
PROJECT TOTAL			CURRENT AMT \$	2,915,214.00 \$	169,562.00 \$	169,562.00	