

ESTIMATE SUMMARY

CONTID: C13775

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 13775-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.5 DAYS

TIME ALLOW:

68 WORK DAYS

US 85 Byp. & 22nd St (Greeley)

PERCENT TIME: 72.79

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: SHE 0853-048

US 85 Byp. & 22nd St (Greeley)

NAME OF ROAD: 085C

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

2350 E. 70TH AVE.

P.O. BOX 358

DENVER CO 80229 303-286-8500

PAY PERIOD ENDING 05/30/2003

DATE TIME STARTED 09/24/2002

DATE LET 08/08/2002

DATE WORK BEGAN

DATE AWARDED 08/14/2002

DATE TIME STOPPED 07/02/2003

DATE CONTRACT EXECUTED 08/27/2002

DATE ACCEPTED 07/02/2003

DATE NOTICE TO PROCEED 09/24/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 542,445.53	PARTICIPATING	\$ 489,774.98	\$ 139,973.73
AWARD PROJECT AMT:	\$ 542,669.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.29%	TOTAL EARNINGS	489,774.98	139,973.73
FUNDS AVAILABLE:	\$ 52,670.55	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	489,774.98	139,973.73
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,127.07	-1,622.60
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	486,647.91	138,351.13
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	486,647.91	138,351.13
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 138,351.13

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	202-00035	REMOVAL OF PIPE	8.000	8.000		
			LF	0.000	0.00	
			19.00000	8.000		152.00
0010	202-00037	REMOVAL OF END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			320.00000	1.000		320.00
0015	202-00203	REMOVAL OF CURB AND GUTTER	127.000	0.000		
			LF	127.000	762.00	
			6.00000	127.000		762.00
0020	202-00210	REMOVAL OF CONCRETE PAVEMENT	269.000	269.000		
			SY	0.000	0.00	
			8.00000	269.000		2,152.00
0025	202-00220	REMOVAL OF ASPHALT MAT	771.000	579.000		
			SY	167.000	835.00	
			5.00000	746.000		3,730.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0031	202-00250	REM PAVEMENT MARKING ADDED BY MCR	170.000	0.000		
			SF	0.000	0.00	
			2.35000	0.000		0.00
0035	202-00810	*REMOVAL OF GROUND SIGN	8.000	0.000		
			EACH	8.000	320.00	
			40.00000	8.000		320.00
0040	202-00821	*REMOVAL OF SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			72.00000	0.000		0.00
0045	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			4,140.00000	1.000		4,140.00
0050	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	845.000	845.000		
			CY	0.000	0.00	
			15.00000	845.000		12,675.00

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CAT NO0200 ROADWAY						
0055	203-01100	PROOF ROLLING	10.000	5.000		
			HOURLY	5.000	500.00	
			100.00000	10.000		1,000.00
0060	203-01500	BLADING	50.000	24.000		
			HOURLY	26.000	2,912.00	
			112.00000	50.000		5,600.00
0065	208-00011	EROSION BALES (WEED FREE)	4.000	4.000		
			EACH	0.000	0.00	
			20.00000	4.000		80.00
0070	212-00006	SEEDING (NATIVE)	0.640	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0075	213-00002	MULCHING (WEED FREE HAY)	0.640	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0080	213-00061	MULCH TACKIFIER	0.000	0.000		
			LB	0.000	0.00	
			20.00000	0.000		0.00
0085	250-00110	*HEALTH AND SAFETY OFFICER	17.000	0.000		
			HOURLY	0.000	0.00	
			112.00000	0.000		0.00
0090	250-00120	*MATERIAL SAMPLING AND DELIVERY	0.000	0.000		
			EACH	0.000	0.00	
			112.00000	0.000		0.00
0095	304-06007	AGGREGATE BASE COURSE (CLASS 6)	895.000	750.000		
			CY	145.000	3,480.00	
			24.00000	895.000		21,480.00
0100	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	5.870	0.000		
			TON	5.870	792.45	
			135.00000	5.870		792.45
0105	403-33741	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-22)	117.780	0.000		
			TON	117.780	8,951.28	
			76.00000	117.780		8,951.28

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CAT NO0200 ROADWAY						
0110	412-01000	CONCRETE PAVEMENT (10 INCH)	2,782.000	994.000		
			SY	1,901.000	77,941.00	
			41.00000	2,895.000		118,695.00
0115	503-00048	*DRILLED CAISSON (48 INCH)	21.000	21.000		
			LF	0.000	0.00	
			326.00000	21.000		6,846.00
0120	503-00054	*DRILLED CAISSON (54 INCH)	63.000	63.000		
			LF	0.000	0.00	
			380.00000	63.000		23,940.00
0125	603-01180	18 INCH REINFORCED CONCRETE PIPE	392.000	392.000		
			LF	0.000	0.00	
			42.00000	392.000		16,464.00
0130	603-05018	18 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0135	604-00305	INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,465.00000	1.000		2,465.00
0140	608-00000	CONCRETE SIDEWALK	49.000	0.000		
			SY	49.000	1,813.00	
			37.00000	49.000		1,813.00
0145	608-00010	CONCRETE CURB RAMP CMO #2	0.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0146	608-00010	CONC CURB RAMP (SPECIAL) CMO 2	43.500	0.000		
			SY	42.400	7,674.40	
			181.00000	42.400		7,674.40
0150	609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	231.000	0.000		
			LF	156.000	2,184.00	
			14.00000	156.000		2,184.00
0155	612-00001	*DELINEATOR (TYPE I)	0.000	0.000		
			EACH	0.000	0.00	
			15.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0160	612-00002	*DELINEATOR (TYPE II)	14.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0165	612-00003	*DELINEATOR (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0170	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	85.000	85.000		
			LF	0.000	0.00	
			8.00000	85.000		680.00
0175	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	132.000	132.000		
			LF	0.000	0.00	
			10.00000	132.000		1,320.00
0180	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			3,615.00000	1.000		3,615.00
0185	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	3.000	3.000		
			EACH	0.000	0.00	
			550.00000	3.000		1,650.00
0190	614-00011	*SIGN PANEL (CLASS I)	25.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0195	614-00012	*SIGN PANEL (CLASS II)	99.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0200	614-00013	*SIGN PANEL (CLASS III)	27.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0205	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND)(POST & SOCKET)	40.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0210	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND)(POST AND SLIPBASE)	42.000	0.000		
			LF	0.000	0.00	
			39.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	614-70116	*PEDESTRIAN SIGNAL FACE (16-16)	5.000	5.000		
			EACH	0.000	0.00	
			591.00000	5.000		2,955.00
0215		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0216	614-70225	TRAF SIG FACE (12-12) MCR 1, LINE 2	4.000	0.000		
			EACH	0.000	0.00	
			858.00000	0.000		0.00
0220	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	19.000	19.000		
			EACH	0.000	0.00	
			1,009.00000	19.000		19,171.00
0220		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12)		0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0225	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			1,523.00000	4.000		6,092.00
0225		MATERIAL ALLOWANCE TRAFFIC SIGNAL FACE (12-12-12-12-12)		0.000		
			EACH	0.000	0.00	
			880.00000	0.000		0.00
0230	614-72860	*PEDESTRIAN PUSH BUTTON	6.000	6.000		
			EACH	0.000	0.00	
			132.00000	6.000		792.00
0230		MATERIAL ALLOWANCE PED PUSH BUTTON		0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0235	614-72866	*FIRE PREEMPTION UNIT AND TIMER	0.000	0.000		
			EACH	2.000	14,100.00	
			7,050.00000	2.000		14,100.00
0236	614-79866	FURN FIRE PREEMPT UNIT + TIMER MCR 1, LINE 1	0.000	0.000		
			EACH	2.000	328.00	
			164.00000	2.000		328.00

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CAT NO0200 ROADWAY						
0237	614-79866	FURN FIRE PREEMPT UNIT + TIMER MCR L 1	2.000	0.000		
			EACH	0.000	0.00	
			7,214.00000	0.000		0.00
0240	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	4.000	4.000		
			EACH	0.000	0.00	
			6,205.00000	4.000		24,820.00
0240		MATERIAL ALLOWANCE INTERSECTION DETECTION SYSTEM (CAMERA)		0.000		
			EACH	0.000	0.00	
			4,110.00000	0.000		0.00
0245	614-81000	*TRAFFIC SIGNAL-LIGHT POLE STEEL	3.000	3.000		
			EACH	0.000	0.00	
			25,945.00000	3.000		77,835.00
0250	614-82011	*TRAFFIC SIGNAL POLE STEEL (1 MAST ARM) (INSTALL ONLY)	1.000	1.000		
			EACH	0.000	0.00	
			2,245.00000	1.000		2,245.00
0255	614-86240	*TRAFFIC SIGNAL CONTROLLER (TYPE 170)	1.000	1.000		
			EACH	0.000	0.00	
			22,850.00000	1.000		22,850.00
0255		MATERIAL ALLOWANCE TRAFFIC SIGNAL CONTROLLER (TYPE 170)		0.000		
			EACH	0.000	0.00	
			15,500.00000	0.000		0.00
0260	625-00000	*CONSTRUCTION SURVEYING	1.000	0.535		
			L S	0.000	0.00	
			4,500.00000	0.535		2,407.50
0261	625-00001	CONST SURVEYING (HOUR) CONSTRUCTION SURVEYING (EXTRA)	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0265	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0266	626-00100	MOBILIZATION (W/O AUTOPAY) MCR 1 , LINE 3	1.000	0.000		
			L S	1.000	695.00	
			695.00000	1.000		695.00

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CAT NO0200 ROADWAY						
0270	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	1,483.000	0.000		
		SF		0.000	0.00	
			13.00000	0.000		0.00
0275	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	230.000	0.000		
		SF		0.000	0.00	
			23.00000	0.000		0.00
0280	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	832.000	0.000		
		SF		0.000	0.00	
			10.00000	0.000		0.00
0285	630-00000	*FLAGGING	510.500	205.000		
		HOURLY		227.500	4,686.50	
			20.60000	432.500		8,909.50
0290	630-00007	*TRAFFIC CONTROL INSPECTION	38.000	16.000		
		DAY		13.000	1,085.50	
			83.50000	29.000		2,421.50
0295	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	23.000		
		DAY		21.000	6,825.00	
			325.00000	44.000		14,300.00
0300	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	3.000		
		EACH		2.400	120.00	
			50.00000	5.400		270.00
0305	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	16.500		
		EACH		13.200	910.80	
			69.00000	29.700		2,049.30
0310	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.000		
		EACH		3.200	268.80	
			84.00000	7.200		604.80
0315	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
		EACH		0.800	980.00	
			1,225.00000	1.800		2,205.00
0320	630-80360	*DRUM CHANNELIZING DEVICE	50.000	25.000		
		EACH		20.000	1,200.00	
			60.00000	45.000		2,700.00

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CAT NO0200 ROADWAY						
0325	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			67.00000	0.000		0.00
0330	630-80380	*TRAFFIC CONE	105.000	52.500		
			EACH	42.000	609.00	
			14.50000	94.500		1,370.25
0335	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70035	F/A FURNISH & INSTALL PHONE SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0366	625-00001	CONST SURVEYING (HOUR)	8.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00

CAT 0200 CURRENT AMT \$ 541,892.53 \$ 139,973.73 \$ 489,221.98

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0375	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			553.00000	1.000		553.00
		CAT 0400	CURRENT AMT	\$ 553.00	\$ 0.00	\$ 553.00
		PROJECT TOTAL	CURRENT AMT	\$ 542,445.53	\$ 139,973.73	\$ 489,774.98