

ESTIMATE SUMMARY

14:16:12

CONTID: C14014

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 14014-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 70.0 DAYS

TIME ALLOW:

70 WORK DAYS

Deck Rehab/Str F-14-Y

PERCENT TIME: 100.00

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO:

BR 0703-283

Deck Rehab/Str F-14-Y

NAME OF ROAD:

070

PROJECT COUNTIES:

CLEAR CREEK

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

2350 E. 70TH AVE.

P.O. BOX 358

DENVER

CO 80229

303-286-8500

PAY PERIOD ENDING

10/24/2003

DATE TIME STARTED 06/02/2003

DATE LET

05/01/2003

DATE WORK BEGAN

DATE AWARDED

05/07/2003

DATE TIME STOPPED 10/24/2003

DATE CONTRACT EXECUTED

05/29/2003

DATE ACCEPTED 10/24/2003

DATE NOTICE TO PROCEED

06/02/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 399,446.33	PARTICIPATING	\$ 370,621.08	\$ 115,316.64
AWARD PROJECT AMT:	\$ 478,228.78	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.78%	TOTAL EARNINGS	370,621.08	115,316.64
FUNDS AVAILABLE:	\$ 28,825.25	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	370,621.08	115,316.64
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,202.64	-478.79
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	368,418.44	114,837.85
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	368,418.44	114,837.85
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 114,837.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	272.000	0.000		
			SY	272.000	3,223.20	
			11.85000	272.000		3,223.20
0010	202-00250	*REMOVAL OF PAVEMENT MARKING	483.000	364.000		
			SF	119.000	255.85	
			2.15000	483.000		1,038.45
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	124.000	62.000		
			LF	62.000	165.54	
			2.67000	124.000		331.08
0020	210-00760	*RESET LUMINAIRE	1.000	0.000		
			EACH	1.000	2,160.00	
			2,160.00000	1.000		2,160.00
0025	210-01130	*RESET GUARDRAIL TYPE 3	191.000	75.000		
			LF	116.000	794.60	
			6.85000	191.000		1,308.35
0030	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	10.040	3.040		
			TON	7.000	840.00	
			120.00000	10.040		1,204.80
0035	403-34771	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 76-28) CO #2 - ITEM DELETED	0.000	0.000		
			TON	0.000	0.00	
			71.00000	0.000		0.00
0037	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28) CO #2 - ITEM ADDED	132.620	0.000		
			TON	132.620	9,416.02	
			71.00000	132.620		9,416.02
0040	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	125.000	0.000		
			GAL	125.000	1,356.25	
			10.85000	125.000		1,356.25
0045	606-01370	*TRANSITION TYPE 3G	4.000	2.000		
			EACH	2.000	1,700.00	
			850.00000	4.000		3,400.00
0050	613-07016	*PULL BOX (16"X16"X6") DEEP	1.000	0.000		
			EACH	1.000	204.00	
			204.00000	1.000		204.00

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CAT NO0200 ROADWAY						
0055	613-10000	*WIRING	1.000	0.000		
			L S	1.000	2,222.00	
			2,222.00000	1.000		2,222.00
0060	625-00000	*CONSTRUCTION SURVEYING	1.000	0.450		
			L S	0.000	0.00	
			2,770.00000	0.450		1,246.50
0065	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0070	627-00002	*THERMOPLASTIC PAVEMENT MARKING	1,005.000	0.000		
			SF	1,005.000	3,266.25	
			3.25000	1,005.000		3,266.25
0075	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	2.000	2.000		
			GAL	0.000	0.00	
			215.00000	2.000		430.00
0080	630-00000	*FLAGGING	276.500	199.000		
			HOURL	77.500	1,472.50	
			19.00000	276.500		5,253.50
0085	630-00007	*TRAFFIC CONTROL INSPECTION	66.000	50.000		
			DAY	16.000	864.00	
			54.00000	66.000		3,564.00
0090	630-00012	*TRAFFIC CONTROL MANAGEMENT	43.000	30.000		
			DAY	13.000	4,550.00	
			350.00000	43.000		15,050.00
0095	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			108.00000	1.000		108.00
0100	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	9.000		
			EACH	0.000	0.00	
			54.00000	9.000		486.00
0105	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	12.500		
			EACH	0.000	0.00	
			54.00000	12.500		675.00

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CAT NO0200 ROADWAY						
0110	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	18.000	9.000		
			EACH	0.000	0.00	
			54.00000	9.000		486.00
0115	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	531.000	265.500		
			SF	0.000	0.00	
			19.00000	265.500		5,044.50
0120	630-80355	PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			EACH	0.000	0.00	
			8,500.00000	1.500		12,750.00
0125	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			825.00000	1.000		825.00
0130	630-80360	*DRUM CHANNELIZING DEVICE	41.000	20.500		
			EACH	0.000	0.00	
			32.00000	20.500		656.00
0135	630-80370	CONCRETE BARRIER (TEMPORARY)	400.000	200.000		
			LF	0.000	0.00	
			14.00000	200.000		2,800.00
0140	630-80380	*TRAFFIC CONE	150.000	75.000		
			EACH	0.000	0.00	
			8.50000	75.000		637.50
0145	630-85010	IMPACT ATTENUATOR (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			4,100.00000	0.500		2,050.00
0150	700-70010	F/A MINOR CONTRACT REVISIONS ITEM DELETED - 105 DATED 10/24/03	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70022	F/A OJT COLORADO TRAINING PROGRAM ITEM DELETED - 105 DATED 10/24/03	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70023	F/A ON-THE-JOB TRAINEE ITEM DELETED - 105 DATED 10/24/03	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL ITEM DELETED - 105 DATED 10/24/03	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0170	700-70591	F/A HEALTH AND SAFETY OFFICER	3,605.250	1,590.000		
			F A	1,231.500	1,231.50	
			1.00000	2,821.500		2,821.50
			CAT 0200	CURRENT AMT \$	137,839.15 \$	33,721.71 \$
CAT NO0300 STR. F-14-Y						
0175	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,000.000	1,205.000		
			SY	-205.000	-2,429.25	
			11.85000	1,000.000		11,850.00
0180	202-00425	REMOVAL OF BRIDGE RAILING	593.000	300.000		
			LF	293.000	2,153.55	
			7.35000	593.000		4,358.55
0185	202-00450	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 1)	1,171.000	1,000.000		
			SY	171.000	11,970.00	
			70.00000	1,171.000		81,970.00
0190	202-00454	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2A)	226.000	87.000		
			SY	139.000	12,510.00	
			90.00000	226.000		20,340.00
0195	202-00456	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2B) ITEM DELETED - 105 DATED 10/24/03	0.000	0.000		
			SY	0.000	0.00	
			128.00000	0.000		0.00
0200	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3) ITEM DELETED - 105 DATED 10/24/03	0.000	0.000		
			SY	0.000	0.00	
			335.00000	0.000		0.00
0205	202-00462	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3A) ITEM DELETED - 105 DATED 10/24/03	0.000	0.000		
			SY	0.000	0.00	
			390.00000	0.000		0.00
0210	202-05100	SANDBLASTING REINFORCING STEEL	241.000	102.000		
			SY	139.000	625.50	
			4.50000	241.000		1,084.50

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CAT NO0300 STR. F-14-Y						
0215	403-34771	HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 76-28) CO #2 - ITEM DELETED	0.000 TON	0.000 0.000	0.00 0.00	0.00
			71.00000	0.000		0.00
0217	403-33871	*HBP (GR S) (100) (PG 76-28) CO #2 - ITEM ADDED	143.480 TON	0.000 143.480	10,187.08	
			71.00000	143.480		10,187.08
0220	420-00500	*GEOTEXTILE (PAVING)	220.000 SY	0.000 220.000	1,199.00	
			5.45000	220.000		1,199.00
0225	509-08100	PROVIDE TEMPORARY SUPPORT ITEM DELETED - 105 DATED 10/24/03	0.000 L S	0.000 0.000	0.00	
			3,200.00000	0.000		0.00
0230	513-00690	BRIDGE DRAIN (SPECIAL)	4.000 EACH	0.000 4.000	7,120.00	
			1,780.00000	4.000		7,120.00
0235	515-00120	*WATERPROOFING (MEMBRANE)	1,003.000 SY	0.000 1,003.000	10,030.00	
			10.00000	1,003.000		10,030.00
0240	601-03540	CONCRETE CLASS DT (DECK TOPPING)	79.750 CY	33.000 46.750	5,750.25	
			123.00000	79.750		9,809.25
0245	601-40300	STRUCTURAL CONCRETE COATING	464.000 SY	0.000 464.000	2,528.80	
			5.45000	464.000		2,528.80
0250	602-00000	REINFORCING STEEL ITEM DELETED - 105 DATED 10/24/03	0.000 LB	0.000 0.000	0.00	
			4.45000	0.000		0.00
0255	606-10750	BRIDGE RAIL TYPE 7R	650.000 LF	650.000 0.000	0.00	
			100.00000	650.000		65,000.00
0260	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	300.000 LF	0.000 300.000	6,000.00	
			20.00000	300.000		6,000.00

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CAT NO0300 STR. F-14-Y						
0265	607-53161	*FENCE CHAIN LINK (SPECIAL) (60 INCH)	300.000	0.000		
			LF	300.000	9,000.00	
			30.00000	300.000		9,000.00
0270	613-00200	*2 INCH ELECTRICAL CONDUIT	330.000	0.000		
			LF	330.000	4,950.00	
			15.00000	330.000		4,950.00
			CAT 0300	CURRENT AMT \$	245,427.18 \$	81,594.93 \$ 245,427.18
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,150.00000	1.000		8,150.00
0280	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0285	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			530.00000	1.000		530.00
			CAT 0400	CURRENT AMT \$	16,180.00 \$	0.00 \$ 16,180.00
PROJECT TOTAL			CURRENT AMT \$	399,446.33 \$	115,316.64 \$	370,621.08