

ESTIMATE SUMMARY

08:36:18

CONTID: C14136

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14136-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 100.0 DAYS

TIME ALLOW:

100 CALENDAR DAYS

Mississippi/Havana Intersection Improvement

PERCENT TIME: 100.00

ORIG TIME ALLOW:

100 CALENDAR DAYS

PROJECT NO:

STU M055-017

Mississippi/Havana Intersection Improvement

NAME OF ROAD:

Havana Street

PROJECT COUNTIES:

ARAPAHOE, REGION 6

DENVER

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

PAY PERIOD ENDING

03/02/2006

DATE TIME STARTED 08/16/2005

2350 E. 70TH AVE.

DATE LET

06/09/2005

DATE WORK BEGAN 08/16/2005

P.O. BOX 358

DATE AWARDED

07/27/2005

DATE TIME STOPPED 01/17/2006

DATE CONTRACT EXECUTED

08/12/2005

DATE ACCEPTED 01/17/2006

DENVER

CO 80229

303-286-8500

DATE NOTICE TO PROCEED

08/16/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 602,591.17 PARTICIPATING	\$ 541,716.78	\$ 20,764.78
AWARD PROJECT AMT:	\$ 612,591.54 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.90% TOTAL EARNINGS	541,716.78	20,764.78
FUNDS AVAILABLE:	\$ 60,874.39 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	541,716.78	20,764.78
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,372.75	-311.47
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	534,344.03	20,453.31
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	534,344.03	20,453.31
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 20,453.31

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	202-00001	*REMOVAL OF STRUCTURE	10.000 EACH 700.00000	10.000 0.000 10.000	0.00 0.00	7,000.00
0010	202-00010	REMOVAL OF TREE	12.000 EACH 575.00000	12.000 0.000 12.000	0.00 0.00	6,900.00
0015	202-00030	REMOVAL OF WATER SERVICE	1.000 EACH 1,530.00000	1.000 0.000 1.000	0.00 0.00	1,530.00
0020	202-00033	REMOVAL OF PIPE	10.000 EACH 76.00000	1.000 0.000 1.000	0.00 0.00	76.00
0025	202-00195	*REMOVAL OF MEDIAN COVER	68.000 SY 6.50000	68.000 0.000 68.000	0.00 0.00	442.00
0030	202-00200	*REMOVAL OF SIDEWALK	977.000 SY 9.00000	977.000 0.000 977.000	0.00 0.00	8,793.00
0035	202-00201	*REMOVAL OF CURB	150.000 LF 5.00000	150.000 0.000 150.000	0.00 0.00	750.00
0040	202-00202	*REMOVAL OF GUTTER	38.000 LF 10.60000	38.000 0.000 38.000	0.00 0.00	402.80
0045	202-00203	*REMOVAL OF CURB AND GUTTER	1,712.000 LF 5.00000	1,712.000 0.000 1,712.000	0.00 0.00	8,560.00
0050	202-00210	*REMOVAL OF CONCRETE PAVEMENT	282.000 SY 15.75000	282.000 0.000 282.000	0.00 0.00	4,441.50
0055	202-00220	*REMOVAL OF ASPHALT MAT	533.000 SY 10.50000	533.000 0.000 533.000	0.00 0.00	5,596.50

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CAT NO0200 ROADWAY						
0060	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,300.000	1,300.000		
			SY	0.000	0.00	
			11.50000	1,300.000		14,950.00
0065	202-00250	*REMOVAL OF PAVEMENT MARKING	5,066.000	2,565.000		
			SF	2,501.000	4,001.60	
			1.60000	5,066.000		8,105.60
0070	202-00810	REMOVAL OF GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			83.00000	4.000		332.00
0075	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			1,995.00000	1.000		1,995.00
0080	202-04005	CLEAN VALVE BOX	3.000	3.000		
			EACH	0.000	0.00	
			110.00000	3.000		330.00
0085	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	631.000	631.000		
			CY	0.000	0.00	
			17.69000	631.000		11,162.39
0090	203-01597	*POTHOLING	32.000	32.000		
			HOUR	0.000	0.00	
			145.00000	32.000		4,640.00
0095	207-00205	TOPSOIL	20.000	20.000		
			CY	0.000	0.00	
			42.00000	20.000		840.00
0100	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	1.000	939.00	
			939.00000	1.000		939.00
0105	208-00050	STORM DRAIN INLET PROTECTION	8.000	8.000		
			EACH	0.000	0.00	
			156.00000	8.000		1,248.00
0110	208-00100	*SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			2,037.00000	1.000		2,037.00

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CAT NO0200 ROADWAY						
0115	208-00205	EROSION CONTROL SUPERVISOR	0.000	0.000		
			HOUR	0.000	0.00	
			158.00000	0.000		0.00
0120	210-00030	RESET WATER SERVICE	1.000	1.000		
			EACH	0.000	0.00	
			3,300.00000	1.000		3,300.00
0125	210-00050	RESET FIRE HYDRANT	1.000	1.000		
			EACH	0.000	0.00	
			2,900.00000	1.000		2,900.00
0130	210-00810	RESET GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			95.00000	4.000		380.00
0135	210-00815	RESET SIGN PANEL	16.000	14.000		
			EACH	2.000	190.00	
			95.00000	16.000		1,520.00
0140	210-00848	*RESET TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	1.000		
			EACH	0.000	0.00	
			2,112.00000	1.000		2,112.00
0145	210-01720	RESET AIR VENT	1.000	1.000		
			EACH	0.000	0.00	
			1,236.00000	1.000		1,236.00
0150	210-04010	ADJUST MANHOLE	2.000	0.000		
			EACH	2.000	800.00	
			400.00000	2.000		800.00
0155	210-04015	MODIFY MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			1,215.00000	1.000		1,215.00
0160	210-04050	ADJUST VALVE BOX	5.000	5.000		
			EACH	0.000	0.00	
			215.00000	5.000		1,075.00
0165	214-00222	DECIDUOUS TREE (2 INCH CALIPER) (FURNISH ONLY)	12.000	0.000		
			EACH	12.000	5,700.00	
			475.00000	12.000		5,700.00

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CAT NO0200 ROADWAY						
0170	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	193.200	193.200		
			TON	0.000	0.00	
			80.85000	193.200		15,620.22
0171	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT VEHICLE	-640.000	-640.000		
			DOL	0.000	0.00	
			1.00000	-640.000		-640.00
0175	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	1,058.360	1,058.360		
			TON	0.000	0.00	
			57.75000	1,058.360		61,120.29
0180	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	210.000	210.000		
			GAL	0.000	0.00	
			3.94000	210.000		827.40
0185	412-00600	CONCRETE PAVEMENT (6 INCH)	134.000	134.000		
			SY	0.000	0.00	
			45.00000	134.000		6,030.00
0190	412-01015	CONCRETE PAVEMENT (10 INCH) (REINFORCED)	90.000	90.000		
			SY	0.000	0.00	
			52.00000	90.000		4,680.00
0195	412-01120	CONCRETE PAVEMENT (11 INCH) (FAST TRACK)	112.000	112.000		
			SY	0.000	0.00	
			106.00000	112.000		11,872.00
0200	503-00030	*DRILLED CAISSON (30 INCH)	36.000	36.000		
			LF	0.000	0.00	
			81.90000	36.000		2,948.40
0205	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	40.000	40.000		
			LF	0.000	0.00	
			72.00000	40.000		2,880.00
0210	603-02305	38X24 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	9.000	9.000		
			LF	0.000	0.00	
			226.00000	9.000		2,034.00
0215	604-19305	INLET TYPE R L 15 (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			3,526.21000	2.000		7,052.42

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CAT NO0200 ROADWAY						
0220	604-30005	MANHOLE SLAB BASE (5 FOOT)	2.000	2.000		
			EACH	0.000	0.00	
			1,900.00000	2.000		3,800.00
0225	607-11580	FENCE (TEMPORARY)	136.000	136.000		
			LF	0.000	0.00	
			16.00000	136.000		2,176.00
0230	608-00006	CONCRETE SIDEWALK (6 INCH)	651.000	651.000		
			SY	0.000	0.00	
			36.50000	651.000		23,761.50
0235	608-00010	CONCRETE CURB RAMP	140.000	140.000		
			SY	0.000	0.00	
			93.00000	140.000		13,020.00
0240	608-01010	BITUMINOUS CURB RAMP	0.000	0.000		
			TON	0.000	0.00	
			81.00000	0.000		0.00
0245	609-20010	CURB TYPE 2 (SECTION B)	553.000	553.000		
			LF	0.000	0.00	
			15.30000	553.000		8,460.90
0250	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	33.000	33.000		
			LF	0.000	0.00	
			28.00000	33.000		924.00
0255	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,286.000	1,286.000		
			LF	0.000	0.00	
			14.00000	1,286.000		18,004.00
0260	609-24000	GUTTER TYPE 2 SPECIAL	71.000	71.000		
			LF	0.000	0.00	
			69.00000	71.000		4,899.00
0265	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	856.000	856.000		
			LF	0.000	0.00	
			13.15000	856.000		11,256.40
0270	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	878.000	878.000		
			LF	0.000	0.00	
			16.80000	878.000		14,750.40

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CAT NO0200 ROADWAY						
0275	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			2,244.00000	1.000		2,244.00
0280	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	0.000	0.000		
			EACH	0.000	0.00	
			1,413.00000	0.000		0.00
0285	614-00011	SIGN PANEL (CLASS I)	103.000	90.000		
			SF	13.000	182.00	
			14.00000	103.000		1,442.00
0290	614-00218	STEEL SIGN POST (2.25X2.25 INCH TUBING)	194.000	179.000		
			LF	15.000	150.00	
			10.00000	194.000		1,940.00
0295	614-70117	*PEDESTRIAN SIGNAL FACE (16)	6.000	6.000		
			EACH	0.000	0.00	
			661.50000	6.000		3,969.00
0300	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	17.000	17.000		
			EACH	0.000	0.00	
			825.00000	17.000		14,025.00
0305	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,236.00000	2.000		2,472.00
0310	614-72860	*PEDESTRIAN PUSH BUTTON	6.000	0.000		
			EACH	6.000	492.00	
			82.00000	6.000		492.00
0315	614-72875	*LOOP DETECTOR WIRE	3,042.000	804.000		
			LF	2,238.000	6,490.20	
			2.90000	3,042.000		8,821.80
0320	614-81011	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM) (INSTALL ONLY)	3.000	3.000		
			EACH	0.000	0.00	
			1,239.00000	3.000		3,717.00
0325	614-81410	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM) (FURNISH ONLY)	0.000	0.000		
			EACH	0.000	0.00	
			15,046.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	619-00000	WATER METER AND VAULT	1.000 EACH 16,816.00000	1.000 0.000 1.000	0.00	16,816.00
0335	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 4,800.00000	1.000 0.000 1.000	0.00	4,800.00
0340	626-00000	*MOBILIZATION	1.000 L S 50,200.00000	1.000 0.000 1.000	0.00	50,200.00
0345	627-00002	*THERMOPLASTIC PAVEMENT MARKING	3,485.000 SF 2.40000	1,334.000 2,151.000 3,485.000	5,162.40	8,364.00
0350	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	15.000 GAL 525.00000	3.000 0.000 3.000	0.00	1,575.00
0355	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	322.000 SF 12.60000	54.000 268.000 322.000	3,376.80	4,057.20
0360	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,440.000 SF 8.40000	1,380.000 0.000 1,380.000	0.00	11,592.00
0365	629-01001	*SURVEY MONUMENT (TYPE 1)	4.000 EACH 157.50000	4.000 0.000 4.000	0.00	630.00
0370	629-01002	*SURVEY MONUMENT (TYPE 2)	2.000 EACH 315.00000	0.000 0.000 0.000	0.00	0.00
0375	629-01005	*SURVEY MONUMENT (TYPE 5)	4.000 EACH 157.50000	4.000 0.000 4.000	0.00	630.00
0380	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000 EACH 630.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0385	630-00000	*FLAGGING	569.0000	500.0000		
			HOUR	67.0000	1,407.00	
			21.00000	567.0000		11,907.00
0390	630-00003	*UNIFORMED TRAFFIC CONTROL	20.0000	12.0000		
			HOUR	8.0000	588.00	
			73.50000	20.0000		1,470.00
0395	630-00007	*TRAFFIC CONTROL INSPECTION	40.0000	39.0000		
			DAY	1.0000	52.50	
			52.50000	40.0000		2,100.00
0400	630-00012	*TRAFFIC CONTROL MANAGEMENT	67.0000	63.0000		
			DAY	4.0000	1,680.00	
			420.00000	67.0000		28,140.00
0405	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	7.0000	6.3000		
			EACH	0.7000	73.50	
			105.00000	7.0000		735.00
0410	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.0000	15.3000		
			EACH	1.7000	89.25	
			52.50000	17.0000		892.50
0415	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	24.0000	20.7000		
			EACH	2.3000	181.13	
			78.75000	23.0000		1,811.25
0420	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	80.0000	72.0000		
			SF	8.0000	151.20	
			18.90000	80.0000		1,512.00
0425	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.0000	2.7000		
			EACH	0.3000	189.00	
			630.00000	3.0000		1,890.00
0430	630-80360	*DRUM CHANNELIZING DEVICE	100.0000	81.0000		
			EACH	9.0000	330.75	
			36.75000	90.0000		3,307.50
0435	630-80380	*TRAFFIC CONE	100.0000	90.0000		
			EACH	10.0000	105.00	
			10.50000	100.0000		1,050.00

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CAT NO0200 ROADWAY						
0440	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70310	*F/A LANDSCAPING RESTORATION	19,275.140	9,116.360		
			F A	10,158.780	10,158.78	
			1.00000	19,275.140		19,275.14
0455	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	900-00006	ADDED ITEM (DOLLAR)/ CO #2 VIDEO DETECTION SYSTEM	15,510.000	15,510.000		
			DOL	0.000	0.00	
			1.00000	15,510.000		15,510.00
0480	900-00014	ADDED ITEM (LUMP SUM)/ REMOVE PULL BOX CO #3	1.000	1.000		
			L S	0.000	0.00	
			275.00000	1.000		275.00
0485	900-00006	ADDED ITEM (DOLLAR)/ WATER SERVICE ITEMS	3,483.980	3,483.980		
			DOL	0.000	0.00	
			1.00000	3,483.980		3,483.98
0490	210-00760	RESET LUMINAIRE RESET LUMINAIRE	825.000	825.000		
			EACH	0.000	0.00	
			1.00000	825.000		825.00
0495	900-00006	ADDED ITEM (DOLLAR)/ RESET ILLUMINATED STREET NAME SIGNS	990.000	990.000		
			DOL	0.000	0.00	
			1.00000	990.000		990.00
0500	900-00006	ADDED ITEM (DOLLAR)/ VERTICAL PANEL LIGHTS	385.000	385.000		
			DOL	0.000	0.00	
			1.00000	385.000		385.00

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 ESTIMATE RUN 03/02/2006
 08:36:18

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							
0505	900-00014	ADDED ITEM (LUMP SUM)/ RESET MAST ARMS AND ASSOCIATED COSTS	1.000	0.000			
			L S	1.000	4,015.00		
			4,015.00000	1.000		4,015.00	
0510	900-00006	ADDED ITEM (DOLLAR)/ LIEN ADDED ITEM (DOLLAR)/ LIEN FOR MATERIALS AND/OR SERVICES	25,740.330	0.000			
			DOL	-25,740.330	-25,740.33		
			1.00000	-25,740.330		-25,740.33	
			CAT 0200	CURRENT AMT \$	599,281.17 \$	20,764.78 \$	538,406.76
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0465	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			2,400.00000	1.000		2,400.00	
0470	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			910.00000	1.000		910.00	
			CAT 0400	CURRENT AMT \$	3,310.00 \$	0.00 \$	3,310.00
PROJECT TOTAL			CURRENT AMT \$	602,591.17 \$	20,764.78 \$	541,716.76	