

ESTIMATE SUMMARY

CONTID: C14828

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14828-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW: 45 WORK DAYS

45 WORK DAYS

US160 South Fork Joint Seal

PERCENT TIME: 64.44

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO:

NH 1602-101

US160 South Fork Joint Seal

NAME OF ROAD:

160A

PROJECT COUNTIES:

RIO GRANDE

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

2350 E. 70TH AVE.

P.O. BOX 358

DENVER

CO 80229

303-286-8500

PAY PERIOD ENDING 08/28/2004

DATE LET 05/13/2004

DATE AWARDED 05/17/2004

DATE CONTRACT EXECUTED 06/10/2004

DATE NOTICE TO PROCEED 06/10/2004

DATE TIME STARTED 06/10/2004

DATE WORK BEGAN 07/19/2004

DATE TIME STOPPED

DATE ACCEPTED

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 490,705.24 PARTICIPATING	\$ 250,824.89	\$ 249,905.39
AWARD PROJECT AMT:	\$ 434,048.22 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	51.12% TOTAL EARNINGS	250,824.89	249,905.39
FUNDS AVAILABLE:	\$ 239,880.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	250,824.89	249,905.39
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-30.26	-30.26
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	250,794.63	249,875.13
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	250,794.63	249,875.13
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 249,875.13

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14828  
 PCN: 14828-BID  
 PROJECT: NH 1602-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/01/2004

16:56:46

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 850.00000	0.000 1.000 1.000	850.00	850.00
0010	412-05000	*PARTIAL DEPTH REPAIR OF CONCRETE PAVEMENT	216.130 SF 54.00000	0.000 216.130 216.130	11,671.02	11,671.02
0015	412-14000	*SAWING AND SEALING CONCRETE PAVEMENT JOINTS	195,517.000 LF 1.28000	0.000 127,086.000 127,086.000	162,670.08	162,670.08
0020	412-15000	*ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	12,002.000 LF 3.23000	0.000 6,001.000 6,001.000	19,383.23	19,383.23
0025	626-00000	*MOBILIZATION	1.000 L S 70,000.00000	0.000 0.520 0.520	36,400.00	36,400.00
0030	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 754.00000	0.000 0.640 0.640	482.56	482.56
0035	630-00000	*FLAGGING	1,800.000 HOUR 20.00000	0.000 422.500 422.500	8,450.00	8,450.00
0040	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000 DAY 415.00000	0.000 18.000 18.000	7,470.00	7,470.00
0045	630-80001	*FLASHING BEACON (PORTABLE)	3.000 EACH 529.00000	1.500 0.000 1.500	0.00	793.50
0050	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000 EACH 11.00000	0.000 2.500 2.500	27.50	27.50
0055	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000 EACH 21.00000	6.000 9.500 15.500	199.50	325.50

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CAT NO0200 ROADWAY						
0060	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000 EACH 27.00000	0.000 3.000 3.000	81.00	81.00
0065	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000 EACH 430.00000	0.000 1.000 1.000	430.00	430.00
0070	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 22.00000	0.000 4.000 4.000	88.00	88.00
0075	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000 EACH 160.00000	0.000 0.500 0.500	80.00	80.00
0080	630-80380	*TRAFFIC CONE	250.000 EACH 7.50000	0.000 125.000 125.000	937.50	937.50
0085	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0090	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0095	700-70028	F/A ESB PROGRAM	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200 CURRENT AMT \$	490,020.24 \$	249,220.39 \$	250,139.89
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0100	620-00020	SANITARY FACILITY	1.000 EACH 685.00000	0.000 1.000 1.000	685.00	685.00
			CAT 0400 CURRENT AMT \$	685.00 \$	685.00 \$	685.00
			PROJECT TOTAL CURRENT AMT \$	490,705.24 \$	249,905.39 \$	250,824.89