

ESTIMATE SUMMARY

10:26:02

CONTID: C14828

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14828-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 43.0 DAYS

TIME ALLOW: 45 WORK DAYS

45 WORK DAYS

US160 South Fork Joint Seal

PERCENT TIME: 95.56

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

PAY PERIOD ENDING 09/30/2004

DATE TIME STARTED 06/10/2004

2350 E. 70TH AVE.

DATE LET 05/13/2004

DATE WORK BEGAN 07/19/2004

P.O. BOX 358

DATE AWARDED 05/17/2004

DATE TIME STOPPED 09/29/2004

DATE CONTRACT EXECUTED 06/10/2004

DATE ACCEPTED 09/29/2004

DENVER

CO 80229

303-286-8500

DATE NOTICE TO PROCEED 06/10/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 395,798.54 PARTICIPATING	\$ 395,798.54	\$ 71,544.32
AWARD PROJECT AMT:	\$ 434,048.22 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	395,798.54	71,544.32
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	395,798.54	71,544.32
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-34.34	-1.25
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	395,764.20	71,543.07
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	395,764.20	71,543.07
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 71,543.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 11/18/2004

10:26:02

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	208-00045	CONCRETE WASHOUT STRUCTURE	1.000 EACH 850.00000	1.000 0.000 1.000	0.00 0.00	850.00
0010	412-05000	*PARTIAL DEPTH REPAIR OF CONCRETE PAVEMENT	255.000 SF 54.00000	254.920 0.080 255.000	4.32	13,770.00
0015	412-14000	*SAWING AND SEALING CONCRETE PAVEMENT JOINTS	182,248.000 LF 1.28000	163,084.000 19,164.000 182,248.000	24,529.92	233,277.44
0020	412-15000	*ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	12,970.000 LF 3.23000	10,802.000 2,168.000 12,970.000	7,002.64	41,893.10
0025	626-00000	*MOBILIZATION	1.000 L S 70,000.00000	0.520 0.480 1.000	33,600.00	70,000.00
0030	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 754.00000	0.890 0.110 1.000	82.94	754.00
0035	630-00000	*FLAGGING	689.000 HOUR 20.00000	622.750 66.250 689.000	1,325.00	13,780.00
0040	630-00012	*TRAFFIC CONTROL MANAGEMENT	34.000 DAY 415.00000	30.000 4.000 34.000	1,660.00	14,110.00
0045	630-80001	*FLASHING BEACON (PORTABLE)	3.000 EACH 529.00000	1.500 1.500 3.000	793.50	1,587.00
0050	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000 EACH 11.00000	3.000 3.000 6.000	33.00	66.00
0055	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000 EACH 21.00000	16.500 16.500 33.000	346.50	693.00

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CAT NO0200 ROADWAY						
0060	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000 EACH 27.00000	3.000 3.000 6.000	81.00	162.00
0065	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000 EACH 430.00000	1.000 1.000 2.000	430.00	860.00
0070	630-80360	*DRUM CHANNELIZING DEVICE	58.000 EACH 22.00000	29.000 29.000 58.000	638.00	1,276.00
0075	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	1.000 EACH 160.00000	0.500 0.500 1.000	80.00	160.00
0080	630-80380	*TRAFFIC CONE	250.000 EACH 7.50000	125.000 125.000 250.000	937.50	1,875.00
0085	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0090	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0095	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200 CURRENT AMT \$	395,113.54 \$	71,544.32 \$	395,113.54
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0100	620-00020	SANITARY FACILITY	1.000 EACH 685.00000	1.000 0.000 1.000	0.00	685.00
			CAT 0400 CURRENT AMT \$	685.00 \$	0.00 \$	685.00
			PROJECT TOTAL CURRENT AMT \$	395,798.54 \$	71,544.32 \$	395,798.54