

ESTIMATE SUMMARY

15:44:42

CONTID: C14828

ESTIMATE NO: 0006 FINL

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

2350 E. 70TH AVE.

P.O. BOX 358

DENVER

CO 80229

303-286-8500

PAY PERIOD ENDING 03/14/2005

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 09/29/2004

DATE ACCEPTED 09/29/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 409,722.06 PARTICIPATING	\$ 409,722.06	\$ -87.04
AWARD PROJECT AMT:	\$ 434,048.22 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	409,722.06	-87.04
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	409,722.06	-87.04
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	220.68
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	409,722.06	133.64
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	409,722.06	133.64
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 133.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 14828-BID
 PROJECT: NH 1602-101

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 03/14/2005

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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	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	264.000 SF 54.00000	264.000 0.000 264.000	0.00 0.00	14,256.00
0015	412-14000	*SAWING AND SEALING CONCRETE PAVEMENT JOINTS /FINAL CORRECTION	182,180.000 LF 1.28000	182,248.000 -68.000 182,180.000	-87.04	233,190.40
0020	412-15000	*ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	13,311.000 LF 3.23000	13,311.000 0.000 13,311.000	0.00	42,994.53
0025	626-00000	*MOBILIZATION	1.000 L S 70,000.00000	1.000 0.000 1.000	0.00	70,000.00
0030	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 754.00000	1.000 0.000 1.000	0.00	754.00
0035	630-00000	*FLAGGING	689.000 HOUR 20.00000	689.000 0.000 689.000	0.00	13,780.00
0040	630-00012	*TRAFFIC CONTROL MANAGEMENT	34.000 DAY 415.00000	34.000 0.000 34.000	0.00	14,110.00
0045	630-80001	*FLASHING BEACON (PORTABLE)	3.000 EACH 529.00000	3.000 0.000 3.000	0.00	1,587.00
0050	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000 EACH 11.00000	6.000 0.000 6.000	0.00	66.00
0055	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000 EACH 21.00000	33.000 0.000 33.000	0.00	693.00

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CAT NO0200 ROADWAY						
0060	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	6.000		
			EACH	0.000	0.00	
			27.00000	6.000		162.00
0065	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			430.00000	2.000		860.00
0070	630-80360	*DRUM CHANNELIZING DEVICE	58.000	58.000		
			EACH	0.000	0.00	
			22.00000	58.000		1,276.00
0075	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	1.000	1.000		
			EACH	0.000	0.00	
			160.00000	1.000		160.00
0080	630-80380	*TRAFFIC CONE	250.000	250.000		
			EACH	0.000	0.00	
			7.50000	250.000		1,875.00
0085	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	900-00014	ADDED ITEM (LUMP SUM)/ MCR 1 - FREIGHT CHARGES FOR HOT POUR SEALANT	1.000	1.000		
			L S	0.000	0.00	
			3,441.50000	1.000		3,441.50
0110	900-00014	ADDED ITEM (LUMP SUM)/ MCR 2 - RESTOCKING FEE FOR UNUSED SILICONE SEALANT	1.000	1.000		
			L S	0.000	0.00	
			1,437.50000	1.000		1,437.50

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CAT NO0200 ROADWAY							
0115	900-00014	ADDED ITEM (LUMP SUM)/ MCR #3 - HOT POUR SEALANT PLACEMENT	1.000	1.000			
			L S	0.000	0.00		
			7,544.13000	1.000		7,544.13	
			CAT 0200	CURRENT AMT \$	409,037.06 \$	-87.04 \$	409,037.06
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0100	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			685.00000	1.000		685.00	
			CAT 0400	CURRENT AMT \$	685.00 \$	0.00 \$	685.00
			PROJECT TOTAL	CURRENT AMT \$	409,722.06 \$	-87.04 \$	409,722.06