

ESTIMATE SUMMARY

12:22:32

CONTID: C14831R

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14831R-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 51.0 DAYS

TIME ALLOW: 5/27/20(FIXED COMPLETION DAT

FY-05 REGIONWIDE DECK REPAIR

PERCENT TIME: 44.74

ORIG TIME ALLOW: 5/27/20(FIXED COMPLETION DAT

PROJECT NO: MC R600-226

FY-05 REGIONWIDE DECK REPAIR

NAME OF ROAD: 999

PROJECT COUNTIES: STATEWIDE VARIOUS

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

PAY PERIOD ENDING 03/25/2005

DATE TIME STARTED 02/03/2005

2350 E. 70TH AVE.

DATE LET 12/02/2004

DATE WORK BEGAN 02/03/2005

P.O. BOX 358

DATE AWARDED 01/14/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/01/2005

DATE ACCEPTED

DENVER CO 80229 303-286-8500

DATE NOTICE TO PROCEED 02/03/2005

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	965,336.10	PARTICIPATING	\$ 820.00	\$ 820.00
AWARD PROJECT AMT: \$	889,723.60	NON-PARTICIPATING	177,034.61	177,034.61
PERCENT COMPLETE:	18.42%	TOTAL EARNINGS	177,854.61	177,854.61
FUNDS AVAILABLE: \$	787,481.49	STOCKPILED MATERIALS	3,388.00	3,388.00
		GROSS EARNINGS	181,242.61	181,242.61
TOTAL CLAIMS: \$	0.00	RETAINAGE	-2,073.25	-2,073.25
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	179,169.36	179,169.36
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	179,169.36	179,169.36
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 179,169.36

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14831R
 PCN: 14831R-BID
 PROJECT: MC R600-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/01/2005

12:22:32

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,901.000	0.000		
			SY	856.000	4,151.60	
			4.85000	856.000		4,151.60
0010	202-00250	*REMOVAL OF PAVEMENT MARKING	2,000.000	0.000		
			SF	0.000	0.00	
			2.15000	0.000		0.00
0015	208-00011	EROSION BALES (WEED FREE)	50.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0020	208-00020	SILT FENCE	500.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0025	208-00045	CONCRETE WASHOUT STRUCTURE	6.000	0.000		
			EACH	1.000	610.00	
			610.00000	1.000		610.00
0030	208-00050	STORM DRAIN INLET PROTECTION	10.000	0.000		
			EACH	1.000	179.00	
			179.00000	1.000		179.00
0035	208-00205	EROSION CONTROL SUPERVISOR	50.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0040	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	100.000	0.000		
			TON	5.000	590.00	
			118.00000	5.000		590.00
0045	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	716.000	0.000		
			TON	0.000	0.00	
			80.40000	0.000		0.00
0050	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	295.000	0.000		
			GAL	0.000	0.00	
			3.70000	0.000		0.00
0055	607-11580	FENCE (TEMPORARY)	500.000	0.000		
			LF	0.000	0.00	
			2.15000	0.000		0.00

CONTID: C14831R
 PCN: 14831R-BID
 PROJECT: MC R600-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 04/01/2005
 12:22:32

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						
0060	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.407	39,637.73	
			97,390.00000	0.407		39,637.73
0065	627-00005	*EPOXY PAVEMENT MARKING	14.000	0.000		
			GAL	0.000	0.00	
			150.00000	0.000		0.00
0070	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	54.000	0.000		
			GAL	0.000	0.00	
			160.00000	0.000		0.00
0075	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	276.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0080	630-00000	*FLAGGING	680.000	0.000		
			HOUR	5.500	132.00	
			24.00000	5.500		132.00
0085	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0090	630-00007	*TRAFFIC CONTROL INSPECTION	25.000	0.000		
			DAY	25.000	3,375.00	
			135.00000	25.000		3,375.00
0095	630-00009	*TRAFFIC CONTROL VEHICLE (TRUCK)	2.000	0.000		
			EACH	1.000	14,275.00	
			14,275.00000	1.000		14,275.00
0100	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	0.000		
			DAY	7.000	2,884.00	
			412.00000	7.000		2,884.00
0105	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	200.000	0.000		
			HOUR	0.000	0.00	
			37.00000	0.000		0.00
0110	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	0.000		
			EACH	1.000	270.00	
			270.00000	1.000		270.00

CONTID: C14831R
 PCN: 14831R-BID
 PROJECT: MC R600-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 04/01/2005
 12:22:32

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						
0115	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000	0.000		
			EACH	4.500	364.50	
			81.00000	4.500		364.50
0120	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.000	0.000		
			EACH	12.000	1,332.00	
			111.00000	12.000		1,332.00
0125	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	0.000	0.00	
			132.00000	0.000		0.00
0130	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	82.600	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0135	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0140	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	1.500	1,050.00	
			700.00000	1.500		1,050.00
0145	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	100.000	0.000		
			EACH	26.000	1,872.00	
			72.00000	26.000		1,872.00
0150	630-80370	*CONCRETE BARRIER (TEMPORARY)	200.000	0.000		
			LF	0.000	0.00	
			74.00000	0.000		0.00
0155	630-80380	*TRAFFIC CONE	150.000	0.000		
			EACH	75.000	1,125.00	
			15.00000	75.000		1,125.00
0160	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.000		
			EACH	1.000	17,000.00	
			17,000.00000	1.000		17,000.00
0165	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14831R
 PCN: 14831R-BID
 PROJECT: MC R600-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/01/2005

ESTIMATE NO: 0001

12:22:32

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						
0170	700-70020	F/A ON-THE-JOB TRAINEE	600.000 EACH	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0175	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0180	700-70028	F/A ESB PROGRAM	7,500.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0185	700-70034	F/A ADJUST UTILITIES	6,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0190	700-70310	F/A LANDSCAPING	7,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
			CAT 0200 CURRENT AMT \$	479,119.75 \$	98,847.83 \$	98,847.83
CAT NO0300 STRUCTURE E-16-GY EB I-70 OVER KIPLING						
0195	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	548.000 SY	0.000 0.000	0.00	0.00
			7.50000	0.000		0.00
0200	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	219.000 SY	0.000 0.000	0.00	0.00
			146.00000	0.000		0.00
0205	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	11.000 SY	0.000 0.000	0.00	0.00
			375.00000	0.000		0.00
0210	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	59.000 TON	0.000 0.000	0.00	0.00
			80.40000	0.000		0.00
0215	515-00120	*WATERPROOFING (MEMBRANE)	548.000 SY	0.000 0.000	0.00	0.00
			8.25000	0.000		0.00

CONTID: C14831R
 PCN: 14831R-BID
 PROJECT: MC R600-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 04/01/2005
 12:22:32

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 NO0300 STRUCTURE E-16-GY EB I-70 OVER KIPLING						
0220	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	34.000 CY	0.000 0.000	0.00	0.00
			445.00000	0.000		0.00
0225	602-00000	REINFORCING STEEL	500.000 LB	0.000 0.000	0.00	0.00
			1.20000	0.000		0.00
			CAT 0300	CURRENT AMT \$	65,203.60 \$	0.00 \$
CAT NO0305 STRUCTURE E-16-HE EB I-70 OVER 32ND AVE.						
0230	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	857.000 SY	0.000 0.000	0.00	0.00
			7.50000	0.000		0.00
0235	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	343.000 SY	0.000 0.000	0.00	0.00
			146.00000	0.000		0.00
0240	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	17.000 SY	0.000 0.000	0.00	0.00
			375.00000	0.000		0.00
0245	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	93.000 TON	0.000 0.000	0.00	0.00
			80.40000	0.000		0.00
0250	515-00120	*WATERPROOFING (MEMBRANE)	857.000 SY	0.000 0.000	0.00	0.00
			8.25000	0.000		0.00
0255	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	49.000 CY	0.000 0.000	0.00	0.00
			445.00000	0.000		0.00
0260	602-00000	REINFORCING STEEL	500.000 LB	0.000 0.000	0.00	0.00
			1.20000	0.000		0.00
			CAT 0305	CURRENT AMT \$	99,832.95 \$	0.00 \$
CAT NO0307 STRUCTURE E-16-HV SH 121 OVER US 36						
0265	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	706.000 SY	0.000 706.000	5,295.00	5,295.00
			7.50000	706.000		5,295.00

CONTID: C14831R
 PCN: 14831R-BID
 PROJECT: MC R600-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 04/01/2005
 12:22:32

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 NO0307 STRUCTURE E-16-HV SH 121 OVER US 36						
0270	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	282.000	0.000		
			SY	266.030	38,840.38	
			146.00000	266.030		38,840.38
0275	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	17.500	0.000		
			SY	17.500	6,562.50	
			375.00000	17.500		6,562.50
0280	210-04025	MODIFY STRUCTURE	28.000	0.000		
			EACH	28.000	16,576.00	
			592.00000	28.000		16,576.00
0285	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	76.000	0.000		
			TON	0.000	0.00	
			80.40000	0.000		0.00
0290	515-00120	*WATERPROOFING (MEMBRANE)	706.000	0.000		
			SY	0.000	0.00	
			8.25000	0.000		0.00
0295	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	40.000	0.000		
			CY	11.500	5,117.50	
			445.00000	11.500		5,117.50
0300	602-00000	REINFORCING STEEL	500.000	0.000		
			LB	417.000	500.40	
			1.20000	417.000		500.40
			CAT 0307	CURRENT AMT \$	99,940.40 \$	72,891.78 \$
CAT NO0308 STRUCTURE E-16-FK SB SH 121 OVER US 36						
0305	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	706.000	0.000		
			SY	706.000	5,295.00	
			7.50000	706.000		5,295.00
0310	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	282.000	0.000		
			SY	0.000	0.00	
			146.00000	0.000		0.00
0315	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	14.000	0.000		
			SY	0.000	0.00	
			375.00000	0.000		0.00

CONTID: C14831R
 PCN: 14831R-BID
 PROJECT: MC R600-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 04/01/2005
 12:22:32

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 NO0308 STRUCTURE E-16-FK SB SH 121 OVER US 36						
0320	210-04025	MODIFY STRUCTURE	28.000 EACH	0.000 0.000	0.00	0.00
			592.00000	0.000		0.00
0320		MATERIAL ALLOWANCE BRIDGE RAIL SPLICE		0.000		
			EACH	28.000	3,388.00	
			121.00000	28.000		3,388.00
0325	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	76.000 TON	0.000 0.000	0.00	0.00
			80.40000	0.000		0.00
0330	515-00120	*WATERPROOFING (MEMBRANE)	706.000 SY	0.000 0.000	0.00	0.00
			8.25000	0.000		0.00
0335	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	40.000 CY	0.000 0.000	0.00	0.00
			445.00000	0.000		0.00
0340	602-00000	REINFORCING STEEL	500.000 LB	0.000 0.000	0.00	0.00
			1.20000	0.000		0.00
			CAT 0308	CURRENT AMT \$	98,627.90 \$	8,683.00 \$
CAT NO0309 STRUCTURE E-17-GW EB I-76 OVER YORK ST						
0345	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	513.000 SY	0.000 0.000	0.00	0.00
			7.50000	0.000		0.00
0350	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	205.000 SY	0.000 0.000	0.00	0.00
			146.00000	0.000		0.00
0355	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	10.000 SY	0.000 0.000	0.00	0.00
			375.00000	0.000		0.00
0360	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	50.000 TON	0.000 0.000	0.00	0.00
			80.40000	0.000		0.00

CONTID: C14831R
 PCN: 14831R-BID
 PROJECT: MC R600-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 04/01/2005
 12:22:32

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 N00309 STRUCTURE E-17-GW EB I-76 OVER YORK ST						
0365	515-00120	*WATERPROOFING (MEMBRANE)	513.000	0.000		
			SY	0.000	0.00	
			8.25000	0.000		0.00
0370	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	29.000	0.000		
			CY	0.000	0.00	
			445.00000	0.000		0.00
0375	602-00000	REINFORCING STEEL	500.000	0.000		
			LB	0.000	0.00	
			1.20000	0.000		0.00
			CAT 0309	CURRENT AMT \$	59,284.75 \$	0.00 \$ 0.00
CAT N00310 STRUCTURE E-17-GV WB I-76 OVER YORK ST.						
0380	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	513.000	0.000		
			SY	0.000	0.00	
			7.50000	0.000		0.00
0385	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	205.000	0.000		
			SY	0.000	0.00	
			146.00000	0.000		0.00
0390	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	10.000	0.000		
			SY	0.000	0.00	
			375.00000	0.000		0.00
0395	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	55.000	0.000		
			TON	0.000	0.00	
			80.40000	0.000		0.00
0400	515-00120	*WATERPROOFING (MEMBRANE)	513.000	0.000		
			SY	0.000	0.00	
			8.25000	0.000		0.00
0405	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	29.000	0.000		
			CY	0.000	0.00	
			445.00000	0.000		0.00
0410	602-00000	REINFORCING STEEL	500.000	0.000		
			LB	0.000	0.00	
			1.20000	0.000		0.00
			CAT 0310	CURRENT AMT \$	59,686.75 \$	0.00 \$ 0.00

CONTID: C14831R
 PCN: 14831R-BID
 PROJECT: MC R600-226

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 04/01/2005
 12:22:32

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 NO0400 CONSTRUCTION ENGINEERING						
0415	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	1.000	820.00	
			820.00000	1.000		820.00
0420	700-70222	F/A CELLULAR PHONE SERVICE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	3,640.00 \$	820.00 \$
			PROJECT TOTAL	CURRENT AMT \$	965,336.10 \$	181,242.61 \$