

ESTIMATE SUMMARY

10:16:27

CONTID: C14831R

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14831R-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 98.0 DAYS

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

FY-05 REGIONWIDE DECK REPAIR

PERCENT TIME: 85.96

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 05/11/2005

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:	\$ 972,233.33	PARTICIPATING	\$ 1,039.98	\$ 219.98
AWARD PROJECT AMT:	\$ 889,723.60	NON-PARTICIPATING	271,239.57	94,204.96
PERCENT COMPLETE:	28.01%	TOTAL EARNINGS	272,279.55	94,424.94
FUNDS AVAILABLE:	\$ 699,953.78	STOCKPILED MATERIALS	0.00	-3,388.00
		GROSS EARNINGS	272,279.55	91,036.94
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,371.29	-1,298.04
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	268,908.26	89,738.90
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	268,908.26	89,738.90
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 89,738.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 05/11/2005

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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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,901.000	856.000		
			SY	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			610.00000	1.000		610.00
0030	208-00050	STORM DRAIN INLET PROTECTION	10.000	1.000		
			EACH	0.000	0.00	
			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	5.000		
			TON	4.010	473.18	
			118.00000	9.010		1,063.18
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	62.500	231.25	
			3.70000	62.500		231.25
0055	607-11580	FENCE (TEMPORARY)	500.000	0.000		
			LF	0.000	0.00	
			2.15000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	626-00000	*MOBILIZATION	1.000	0.407		
			L S	0.081	7,888.59	
			97,390.00000	0.488		47,526.32
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	56.610	735.93	
			13.00000	56.610		735.93
0080	630-00000	*FLAGGING	680.000	5.500		
			HOUR	51.750	1,242.00	
			24.00000	57.250		1,374.00
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	33.000	25.000		
			DAY	8.000	1,080.00	
			135.00000	33.000		4,455.00
0095	630-00009	*TRAFFIC CONTROL VEHICLE (TRUCK)	2.000	1.000		
			EACH	0.000	0.00	
			14,275.00000	1.000		14,275.00
0100	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	7.000		
			DAY	15.000	6,180.00	
			412.00000	22.000		9,064.00
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	1.000		
			EACH	0.000	0.00	
			270.00000	1.000		270.00

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CAT NO0200 ROADWAY						
0115	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000 EACH	4.500 0.000	0.00	
			81.00000	4.500		364.50
0120	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.000 EACH	12.000 0.000	0.00	
			111.00000	12.000		1,332.00
0125	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH	0.000 0.000	0.00	
			132.00000	0.000		0.00
0130	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	82.600 SF	0.000 0.000	0.00	
			20.00000	0.000		0.00
0135	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.000 0.000	0.00	
			10,000.00000	1.000		10,000.00
0140	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH	1.500 0.000	0.00	
			700.00000	1.500		1,050.00
0145	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	100.000 EACH	26.000 0.000	0.00	
			72.00000	26.000		1,872.00
0150	630-80370	*CONCRETE BARRIER (TEMPORARY)	200.000 LF	0.000 0.000	0.00	
			74.00000	0.000		0.00
0155	630-80380	*TRAFFIC CONE	150.000 EACH	75.000 0.000	0.00	
			15.00000	75.000		1,125.00
0160	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH	1.000 0.000	0.00	
			17,000.00000	1.000		17,000.00
0165	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00

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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 \$	480,199.75 \$	17,830.95 \$	116,678.78
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	

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

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CAT NO0307 STRUCTURE E-16-HV SH 121 OVER US 36							
0270	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	282.000	266.030			
			SY	7.450	1,087.70		
			146.00000	273.480		39,928.08	
0275	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	17.500	17.500			
			SY	0.000	0.00		
			375.00000	17.500		6,562.50	
0280	210-04025	MODIFY STRUCTURE	28.000	28.000			
			EACH	0.000	0.00		
			592.00000	28.000		16,576.00	
0285	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	76.000	0.000			
			TON	51.140	4,111.66		
			80.40000	51.140		4,111.66	
0290	515-00120	*WATERPROOFING (MEMBRANE)	706.000	0.000			
			SY	706.000	5,824.50		
			8.25000	706.000		5,824.50	
0295	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	40.000	11.500			
			CY	18.000	8,010.00		
			445.00000	29.500		13,127.50	
0300	602-00000	REINFORCING STEEL	500.000	417.000			
			LB	0.000	0.00		
			1.20000	417.000		500.40	
			CAT 0307	CURRENT AMT \$	99,940.40 \$	19,033.86 \$	91,925.64
CAT NO0308 STRUCTURE E-16-FK SB SH 121 OVER US 36							
0305	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	706.000	706.000			
			SY	0.000	0.00		
			7.50000	706.000		5,295.00	
0310	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	282.000	0.000			
			SY	75.970	11,091.62		
			146.00000	75.970		11,091.62	
0315	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	16.580	0.000			
			SY	16.580	6,217.50		
			375.00000	16.580		6,217.50	

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CAT NO0308 STRUCTURE E-16-FK SB SH 121 OVER US 36						
0320	210-04025	MODIFY STRUCTURE	28.000 EACH	0.000 28.000	16,576.00	16,576.00
			592.00000	28.000		
0320		MATERIAL ALLOWANCE BRIDGE RAIL SPLICE		28.000 EACH	-3,388.00	0.00
			121.00000	0.000		
0325	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	136.320 TON	0.000 136.320	10,960.13	10,960.13
			80.40000	136.320		
0330	515-00120	*WATERPROOFING (MEMBRANE)	706.000 SY	0.000 706.000	5,824.50	5,824.50
			8.25000	706.000		
0335	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	40.000 CY	0.000 14.000	6,230.00	6,230.00
			445.00000	14.000		
0340	602-00000	REINFORCING STEEL	500.000 LB	0.000 367.000	440.40	440.40
			1.20000	367.000		
			CAT 0308	CURRENT AMT \$	104,445.13 \$	53,952.15 \$
						62,635.15
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		
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		
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		
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		

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CAT NO0309 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 NO0310 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

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CAT NO0400 CONSTRUCTION ENGINEERING							
0415	620-00020	SANITARY FACILITY	2.000	1.000			
			EACH	0.000	0.00		
			820.00000	1.000		820.00	
0420	700-70222	F/A CELLULAR PHONE SERVICE	2,000.000	0.000			
			F A	219.980	219.98		
			1.00000	219.980		219.98	
			CAT 0400	CURRENT AMT \$	3,640.00 \$	219.98 \$	1,039.98
			PROJECT TOTAL	CURRENT AMT \$	972,233.33 \$	91,036.94 \$	272,279.55