

ESTIMATE SUMMARY

10:44:14

CONTID: C14831R

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14831R-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 113.(DAYS

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

FY-05 REGIONWIDE DECK REPAIR

PERCENT TIME: 99.12

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 05/26/2005

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: \$ 1,056,257.83 PARTICIPATING	\$ 1,990.68	\$ 950.70
AWARD PROJECT AMT: \$ 889,723.60 NON-PARTICIPATING	566,214.52	294,974.95
PERCENT COMPLETE: 53.79% TOTAL EARNINGS	568,205.20	295,925.65
FUNDS AVAILABLE: \$ 488,052.63 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	568,205.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,333.95	-3,962.66
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	560,871.25
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	560,871.25
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 291,962.99

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 SY	856.000 796.000	3,860.60	
			4.85000	1,652.000		8,012.20
0010	202-00250	*REMOVAL OF PAVEMENT MARKING	2,000.000 SF	0.000 0.000	0.00	
			2.15000	0.000		0.00
0015	208-00011	EROSION BALES (WEED FREE)	50.000 EACH	0.000 0.000	0.00	
			18.00000	0.000		0.00
0020	208-00020	SILT FENCE	500.000 LF	0.000 0.000	0.00	
			6.00000	0.000		0.00
0025	208-00045	CONCRETE WASHOUT STRUCTURE	6.000 EACH	1.000 0.000	0.00	
			610.00000	1.000		610.00
0030	208-00050	STORM DRAIN INLET PROTECTION	10.000 EACH	1.000 0.000	0.00	
			179.00000	1.000		179.00
0035	208-00205	EROSION CONTROL SUPERVISOR	50.000 HOUR	0.000 0.000	0.00	
			45.00000	0.000		0.00
0040	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	100.000 TON	9.010 20.240	2,388.32	
			118.00000	29.250		3,451.50
0045	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	716.000 TON	0.000 0.000	0.00	
			80.40000	0.000		0.00
0050	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	295.000 GAL	62.500 5.000	18.50	
			3.70000	67.500		249.75
0055	607-11580	FENCE (TEMPORARY)	500.000 LF	0.000 0.000	0.00	
			2.15000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	626-00000	*MOBILIZATION	1.000	0.488		
			L S	0.326	31,749.14	
			97,390.00000	0.814		79,275.46
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	56.610		
			SF	63.330	823.29	
			13.00000	119.940		1,559.22
0080	630-00000	*FLAGGING	680.000	57.250		
			HOUR	149.500	3,588.00	
			24.00000	206.750		4,962.00
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	34.000	33.000		
			DAY	1.000	135.00	
			135.00000	34.000		4,590.00
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	22.000		
			DAY	23.000	9,476.00	
			412.00000	45.000		18,540.00
0105	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	200.000	0.000		
			HOUR	190.000	7,030.00	
			37.00000	190.000		7,030.00
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	4.500		
			EACH	5.500	445.50	
			81.00000	10.000		810.00
0120	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.000	12.000		
			EACH	3.500	388.50	
			111.00000	15.500		1,720.50
0125	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	4.000	528.00	
			132.00000	4.000		528.00
0130	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	82.600	0.000		
			SF	41.300	826.00	
			20.00000	41.300		826.00
0135	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	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	1.500		
			EACH	0.500	350.00	
			700.00000	2.000		1,400.00
0145	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	100.000	26.000		
			EACH	24.000	1,728.00	
			72.00000	50.000		3,600.00
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	75.000		
			EACH	0.000	0.00	
			15.00000	75.000		1,125.00
0160	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			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

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CAT NO0200 ROADWAY							
0170	700-70020	F/A ON-THE-JOB TRAINEE	600.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70034	F/A ADJUST UTILITIES	6,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70310	F/A LANDSCAPING	7,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	480,334.75 \$	63,334.85 \$	180,013.63
CAT NO0300 STRUCTURE E-16-GY EB I-70 OVER KIPLING							
0195	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	798.000	0.000			
			SY	798.000	5,985.00		
			7.50000	798.000		5,985.00	
0200	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	537.000	0.000			
			SY	537.000	78,402.00		
			146.00000	537.000		78,402.00	
0205	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	11.000	0.000			
			SY	0.000	0.00		
			375.00000	0.000		0.00	
0210	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	212.950	0.000			
			TON	212.950	17,121.18		
			80.40000	212.950		17,121.18	
0215	515-00120	*WATERPROOFING (MEMBRANE)	798.000	0.000			
			SY	798.000	6,583.50		
			8.25000	798.000		6,583.50	

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CAT NO0300 STRUCTURE E-16-GY EB I-70 OVER KIPLING						
0220	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	45.000 CY 445.00000	0.000 45.000 45.000	20,025.00	20,025.00
0225	602-00000	REINFORCING STEEL	647.000 LB 1.20000	0.000 647.000 647.000	776.40	776.40
			CAT 0300 CURRENT AMT \$	133,018.08 \$	128,893.08 \$	128,893.08
CAT NO0305 STRUCTURE E-16-HE EB I-70 OVER 32ND AVE.						
0230	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	857.000 SY 7.50000	0.000 0.000 0.000	0.00	0.00
0235	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	343.000 SY 146.00000	0.000 0.000 0.000	0.00	0.00
0240	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	17.000 SY 375.00000	0.000 0.000 0.000	0.00	0.00
0245	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	93.000 TON 80.40000	0.000 0.000 0.000	0.00	0.00
0250	515-00120	*WATERPROOFING (MEMBRANE)	857.000 SY 8.25000	0.000 0.000 0.000	0.00	0.00
0255	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	49.000 CY 445.00000	0.000 0.000 0.000	0.00	0.00
0260	602-00000	REINFORCING STEEL	500.000 LB 1.20000	0.000 0.000 0.000	0.00	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 SY 7.50000	706.000 0.000 706.000	0.00	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	273.480			
			SY	0.000	0.00		
			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)	146.360	51.140			
			TON	95.220	7,655.69		
			80.40000	146.360		11,767.34	
0290	515-00120	*WATERPROOFING (MEMBRANE)	706.000	706.000			
			SY	0.000	0.00		
			8.25000	706.000		5,824.50	
0295	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	40.000	29.500			
			CY	0.000	0.00		
			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 \$	105,597.34 \$	7,655.69 \$	99,581.32
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	75.970			
			SY	0.000	0.00		
			146.00000	75.970		11,091.62	
0315	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	16.580	16.580			
			SY	0.000	0.00		
			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	28.000			
			EACH	0.000	0.00		
			592.00000	28.000		16,576.00	
0320		MATERIAL ALLOWANCE BRIDGE RAIL SPLICE		0.000			
			EACH	0.000	0.00		
			121.00000	0.000		0.00	
0325	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	136.320	136.320			
			TON	0.000	0.00		
			80.40000	136.320		10,960.13	
0330	515-00120	*WATERPROOFING (MEMBRANE)	757.000	706.000			
			SY	51.000	420.75		
			8.25000	757.000		6,245.25	
0335	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	40.000	14.000			
			CY	0.000	0.00		
			445.00000	14.000		6,230.00	
0340	602-00000	REINFORCING STEEL	500.000	367.000			
			LB	0.000	0.00		
			1.20000	367.000		440.40	
			CAT 0308	CURRENT AMT \$	104,865.88 \$	420.75 \$	63,055.90
CAT NO0309 STRUCTURE E-17-GW EB I-76 OVER YORK ST							
0345	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	513.000	0.000			
			SY	513.000	3,847.50		
			7.50000	513.000		3,847.50	
0350	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	205.000	0.000			
			SY	150.000	21,900.00		
			146.00000	150.000		21,900.00	
0355	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	
0360	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	84.820	0.000			
			TON	84.820	6,819.53		
			80.40000	84.820		6,819.53	

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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	513.000	4,232.25	
			8.25000	513.000		4,232.25
0370	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	29.000	0.000		
			CY	17.000	7,565.00	
			445.00000	17.000		7,565.00
0375	602-00000	REINFORCING STEEL	500.000	0.000		
			LB	417.000	500.40	
			1.20000	417.000		500.40
			CAT 0309	CURRENT AMT \$	62,084.28 \$	44,864.68 \$
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	513.000	3,847.50	
			7.50000	513.000		3,847.50
0385	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	254.300	0.000		
			SY	254.300	37,127.80	
			146.00000	254.300		37,127.80
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	19.000	8,455.00	
			445.00000	19.000		8,455.00
0410	602-00000	REINFORCING STEEL	500.000	0.000		
			LB	313.000	375.60	
			1.20000	313.000		375.60
			CAT 0310	CURRENT AMT \$	66,884.55 \$	49,805.90 \$

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CAT NO0400 CONSTRUCTION ENGINEERING							
0415	620-00020	SANITARY FACILITY	2.000	1.000			
			EACH	1.000	820.00		
			820.00000	2.000		1,640.00	
0420	700-70222	F/A CELLULAR PHONE SERVICE	2,000.000	219.980			
			F A	130.700	130.70		
			1.00000	350.680		350.68	
			CAT 0400	CURRENT AMT \$	3,640.00 \$	950.70 \$	1,990.68
			PROJECT TOTAL	CURRENT AMT \$	1,056,257.83 \$	295,925.65 \$	568,205.19