

ESTIMATE SUMMARY

14:34:41

CONTID: C14831R

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14831R-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 117.(DAYS

TIME ALLOW: 6/17/20(FIXED COMPLETION DAT

FY-05 REGIONWIDE DECK REPAIR

PERCENT TIME: 86.67

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

2350 E. 70TH AVE.

P.O. BOX 358

DENVER

CO 80229

303-286-8500

PAY PERIOD ENDING 05/30/2005

DATE LET 12/02/2004

DATE AWARDED 01/14/2005

DATE CONTRACT EXECUTED 02/01/2005

DATE NOTICE TO PROCEED 02/03/2005

DATE TIME STARTED 02/03/2005

DATE WORK BEGAN 02/03/2005

DATE TIME STOPPED 06/17/2005

DATE ACCEPTED 06/17/2005

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,080,277.77 PARTICIPATING	\$ 1,990.68	\$ 0.00
AWARD PROJECT AMT: \$ 889,723.60 NON-PARTICIPATING	683,002.75	116,788.23
PERCENT COMPLETE: 63.41% TOTAL EARNINGS	684,993.43	116,788.23
FUNDS AVAILABLE: \$ 395,284.34 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	116,788.23
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-8,814.04	-1,480.09
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	115,308.14
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	115,308.14
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 115,308.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 06/22/2005

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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	1,652.000		
			SY	0.000	0.00	
			4.85000	1,652.000		8,012.20
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	29.250		
			TON	15.000	1,770.00	
			118.00000	44.250		5,221.50
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	67.500		
			GAL	5.000	18.50	
			3.70000	72.500		268.25
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	0.814		
			L S	0.186	18,114.54	
			97,390.00000	1.000		97,390.00
0065	627-00005	*EPOXY PAVEMENT MARKING	14.000	0.000		
			GAL	12.000	1,800.00	
			150.00000	12.000		1,800.00
0070	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	54.000	0.000		
			GAL	10.500	1,680.00	
			160.00000	10.500		1,680.00
0075	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	276.000	119.940		
			SF	14.060	182.78	
			13.00000	134.000		1,742.00
0080	630-00000	*FLAGGING	680.000	206.750		
			HOUR	20.000	480.00	
			24.00000	226.750		5,442.00
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	34.000		
			DAY	0.000	0.00	
			135.00000	34.000		4,590.00
0095	630-00009	*TRAFFIC CONTROL VEHICLE (TRUCK)	2.000	1.000		
			EACH	1.000	14,275.00	
			14,275.00000	2.000		28,550.00
0100	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	45.000		
			DAY	5.000	2,060.00	
			412.00000	50.000		20,600.00
0105	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	200.000	190.000		
			HOUR	0.000	0.00	
			37.00000	190.000		7,030.00
0110	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	1.000		
			EACH	1.000	270.00	
			270.00000	2.000		540.00

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CAT NO0200 ROADWAY						
0115	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000 EACH 81.00000	10.000 10.000 20.000	810.00	1,620.00
0120	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.000 EACH 111.00000	15.500 15.500 31.000	1,720.50	3,441.00
0125	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH 132.00000	4.000 4.000 8.000	528.00	1,056.00
0130	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	82.600 SF 20.00000	41.300 41.300 82.600	826.00	1,652.00
0135	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 10,000.00000	1.000 1.000 2.000	10,000.00	20,000.00
0140	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 700.00000	2.000 2.000 4.000	1,400.00	2,800.00
0145	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	100.000 EACH 72.00000	50.000 50.000 100.000	3,600.00	7,200.00
0150	630-80370	*CONCRETE BARRIER (TEMPORARY)	200.000 LF 74.00000	0.000 0.000 0.000	0.00	0.00
0155	630-80380	*TRAFFIC CONE	150.000 EACH 15.00000	75.000 75.000 150.000	1,125.00	2,250.00
0160	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 17,000.00000	1.000 1.000 2.000	17,000.00	34,000.00
0165	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000 F A 1.00000	0.000 0.000 0.000	0.00	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 1,779.320	1,779.32	1,779.32	
			1.00000	1,779.320		1,779.32	
0191	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000 L S	0.000 1.000	1,320.00	1,320.00	
			1,320.00000	1.000		1,320.00	
			CAT 0200	CURRENT AMT \$	481,654.75 \$	80,759.64 \$	260,773.27
CAT NO0300 STRUCTURE E-16-GY EB I-70 OVER KIPLING							
0195	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	798.000 SY	798.000 0.000	0.00	5,985.00	
			7.50000	798.000		5,985.00	
0200	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	537.000 SY	537.000 0.000	0.00	78,402.00	
			146.00000	537.000		78,402.00	
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)	212.950 TON	212.950 0.000	0.00	17,121.18	
			80.40000	212.950		17,121.18	

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CAT NO0300 STRUCTURE E-16-GY EB I-70 OVER KIPLING						
0215	515-00120	*WATERPROOFING (MEMBRANE)	798.000	798.000		
			SY	0.000	0.00	
			8.25000	798.000		6,583.50
0220	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	45.000	45.000		
			CY	0.000	0.00	
			445.00000	45.000		20,025.00
0225	602-00000	REINFORCING STEEL	647.000	647.000		
			LB	0.000	0.00	
			1.20000	647.000		776.40
			CAT 0300	CURRENT AMT \$	133,018.08 \$	0.00 \$ 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	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

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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	
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	146.360			
			TON	0.000	0.00		
			80.40000	146.360		11,767.34	
0290	515-00120	*WATERPROOFING (MEMBRANE)	712.000	706.000			
			SY	6.000	49.50		
			8.25000	712.000		5,874.00	
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 \$	105,646.84 \$	49.50 \$	99,630.82
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	

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CAT NO0308 STRUCTURE E-16-FK SB SH 121 OVER US 36							
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	
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)	763.000	757.000			
			SY	6.000	49.50		
			8.25000	763.000		6,294.75	
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 \$	104,915.38 \$	49.50 \$	63,105.40
CAT NO0309 STRUCTURE E-17-GW EB I-76 OVER YORK ST							
0345	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	513.000	513.000			
			SY	0.000	0.00		
			7.50000	513.000		3,847.50	
0350	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	205.000	150.000			
			SY	0.000	0.00		
			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	

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CAT NO0309 STRUCTURE E-17-GW EB I-76 OVER YORK ST							
0360	403-34871	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	84.820	84.820			
			TON	0.000	0.00		
			80.40000	84.820		6,819.53	
0365	515-00120	*WATERPROOFING (MEMBRANE)	513.000	513.000			
			SY	0.000	0.00		
			8.25000	513.000		4,232.25	
0370	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	29.000	17.000			
			CY	0.000	0.00		
			445.00000	17.000		7,565.00	
0375	602-00000	REINFORCING STEEL	500.000	417.000			
			LB	0.000	0.00		
			1.20000	417.000		500.40	
			CAT 0309	CURRENT AMT \$	62,084.28 \$	0.00 \$	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	513.000			
			SY	0.000	0.00		
			7.50000	513.000		3,847.50	
0385	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	381.600	254.300			
			SY	127.300	18,585.80		
			146.00000	381.600		55,713.60	
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)	89.500	0.000			
			TON	89.500	7,195.80		
			80.40000	89.500		7,195.80	
0400	515-00120	*WATERPROOFING (MEMBRANE)	513.000	0.000			
			SY	513.000	4,232.25		
			8.25000	513.000		4,232.25	
0405	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	31.000	19.000			
			CY	12.000	5,340.00		
			445.00000	31.000		13,795.00	

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CAT NO0310 STRUCTURE E-17-GV WB I-76 OVER YORK ST.							
0410	602-00000	REINFORCING STEEL	792.780	313.000			
			LB	479.780	575.74		
			1.20000	792.780		951.34	
			CAT 0310	CURRENT AMT \$	89,485.49 \$	35,929.59 \$	85,735.49
CAT NO0400 CONSTRUCTION ENGINEERING							
0415	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			820.00000	2.000		1,640.00	
0420	700-70222	F/A CELLULAR PHONE SERVICE	2,000.000	350.680			
			F A	0.000	0.00		
			1.00000	350.680		350.68	
			CAT 0400	CURRENT AMT \$	3,640.00 \$	0.00 \$	1,990.68
PROJECT TOTAL			CURRENT AMT \$	1,080,277.77 \$	116,788.23 \$	684,993.42	