

ESTIMATE SUMMARY

CONTID: C14831R

ESTIMATE NO: 0005 FINL

SPEC YR: 2002

PCN: 14831R-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 135.(DAYS

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

FY-05 REGIONWIDE DECK REPAIR

PERCENT TIME: 100.00

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	07/06/2005	DATE TIME STARTED	02/03/2005
DATE LET	12/02/2004	DATE WORK BEGAN	02/03/2005
DATE AWARDED	01/14/2005	DATE TIME STOPPED	06/17/2005
DATE CONTRACT EXECUTED	02/01/2005	DATE ACCEPTED	06/17/2005
DATE NOTICE TO PROCEED	02/03/2005		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	685,838.02 PARTICIPATING	\$ 2,105.28	\$ 114.60
AWARD PROJECT AMT: \$	889,723.60 NON-PARTICIPATING	683,732.75	730.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	685,838.03	844.60
FUNDS AVAILABLE: \$	-0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	685,838.03	844.60
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	8,814.04
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	685,838.03	9,658.64
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	685,838.03	9,658.64
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 9,658.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 07/06/2005

14:22:30

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)	1,652.000	1,652.000		
			SY	0.000	0.00	
			4.85000	1,652.000		8,012.20
0010	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			2.15000	0.000		0.00
0015	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0020	208-00020	SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0025	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			610.00000	1.000		610.00
0030	208-00050	STORM DRAIN INLET PROTECTION	1.000	1.000		
			EACH	0.000	0.00	
			179.00000	1.000		179.00
0035	208-00205	EROSION CONTROL SUPERVISOR	0.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0040	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	44.250	44.250		
			TON	0.000	0.00	
			118.00000	44.250		5,221.50
0045	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			80.40000	0.000		0.00
0050	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	72.500	72.500		
			GAL	0.000	0.00	
			3.70000	72.500		268.25
0055	607-11580	FENCE (TEMPORARY)	0.000	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: 0005

Page 3
 ESTIMATE RUN 07/06/2005
 14:22:30

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	1.000		
			L S	0.000	0.00	
			97,390.00000	1.000		97,390.00
0065	627-00005	*EPOXY PAVEMENT MARKING	12.000	12.000		
			GAL	0.000	0.00	
			150.00000	12.000		1,800.00
0070	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	10.500	10.500		
			GAL	0.000	0.00	
			160.00000	10.500		1,680.00
0075	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	134.000	134.000		
			SF	0.000	0.00	
			13.00000	134.000		1,742.00
0080	630-00000	*FLAGGING	226.750	226.750		
			HOUR	0.000	0.00	
			24.00000	226.750		5,442.00
0085	630-00004	*TRAFFIC CONTROL VEHICLE	0.000	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	2.000		
			EACH	0.000	0.00	
			14,275.00000	2.000		28,550.00
0100	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	50.000		
			DAY	0.000	0.00	
			412.00000	50.000		20,600.00
0105	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	190.000	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	2.000		
			EACH	0.000	0.00	
			270.00000	2.000		540.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 07/06/2005
 14:22:30

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CAT NO0200 ROADWAY						
0115	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000 EACH	20.000 0.000	0.00	
			81.00000	20.000		1,620.00
0120	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	31.000 EACH	31.000 0.000	0.00	
			111.00000	31.000		3,441.00
0125	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH	8.000 0.000	0.00	
			132.00000	8.000		1,056.00
0130	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	82.600 SF	82.600 0.000	0.00	
			20.00000	82.600		1,652.00
0135	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	2.000 0.000	0.00	
			10,000.00000	2.000		20,000.00
0140	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH	4.000 0.000	0.00	
			700.00000	4.000		2,800.00
0145	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	100.000 EACH	100.000 0.000	0.00	
			72.00000	100.000		7,200.00
0150	630-80370	*CONCRETE BARRIER (TEMPORARY)	0.000 LF	0.000 0.000	0.00	
			74.00000	0.000		0.00
0155	630-80380	*TRAFFIC CONE	150.000 EACH	150.000 0.000	0.00	
			15.00000	150.000		2,250.00
0160	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH	2.000 0.000	0.00	
			17,000.00000	2.000		34,000.00
0165	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 07/06/2005
 14:22:30

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CAT NO0200 ROADWAY							
0170	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70034	F/A ADJUST UTILITIES	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70310	F/A LANDSCAPING	1,779.320	1,779.320			
			F A	0.000	0.00		
			1.00000	1,779.320		1,779.32	
0191	630-80510	MOBILE PAVEMENT MARKING ZONE	1.000	1.000			
			L S	0.000	0.00		
			1,320.00000	1.000		1,320.00	
			CAT 0200	CURRENT AMT \$	260,773.27 \$	0.00 \$	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	798.000			
			SY	0.000	0.00		
			7.50000	798.000		5,985.00	
0200	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	537.000	537.000			
			SY	0.000	0.00		
			146.00000	537.000		78,402.00	
0205	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	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	212.950			
			TON	0.000	0.00		
			80.40000	212.950		17,121.18	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 07/06/2005
 14:22:30

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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 \$	128,893.08 \$	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)	0.000	0.000			
			SY	0.000	0.00		
			7.50000	0.000		0.00	
0235	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	0.000	0.000			
			SY	0.000	0.00		
			146.00000	0.000		0.00	
0240	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	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)	0.000	0.000			
			TON	0.000	0.00		
			80.40000	0.000		0.00	
0250	515-00120	*WATERPROOFING (MEMBRANE)	0.000	0.000			
			SY	0.000	0.00		
			8.25000	0.000		0.00	
0255	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	0.000	0.000			
			CY	0.000	0.00		
			445.00000	0.000		0.00	
0260	602-00000	REINFORCING STEEL	0.000	0.000			
			LB	0.000	0.00		
			1.20000	0.000		0.00	
			CAT 0305	CURRENT AMT \$	0.00 \$	0.00 \$	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 07/06/2005
 14:22:30

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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)	273.480	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	712.000		
			SY	0.000	0.00	
			8.25000	712.000		5,874.00
0295	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	29.500	29.500		
			CY	0.000	0.00	
			445.00000	29.500		13,127.50
0300	602-00000	REINFORCING STEEL	417.000	417.000		
			LB	0.000	0.00	
			1.20000	417.000		500.40
			CAT 0307	CURRENT AMT \$	99,630.82 \$	0.00 \$
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)	75.970	75.970		
			SY	0.000	0.00	
			146.00000	75.970		11,091.62

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 07/06/2005
 14:22:30

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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	763.000			
			SY	0.000	0.00		
			8.25000	763.000		6,294.75	
0335	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	14.000	14.000			
			CY	0.000	0.00		
			445.00000	14.000		6,230.00	
0340	602-00000	REINFORCING STEEL	367.000	367.000			
			LB	0.000	0.00		
			1.20000	367.000		440.40	
			CAT 0308	CURRENT AMT \$	63,105.40 \$	0.00 \$	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)	150.000	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)	0.000	0.000			
			SY	0.000	0.00		
			375.00000	0.000		0.00	

CONTID: C14831R
 PCN: 14831R-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 07/06/2005
 14:22:30

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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)	17.000	17.000			
			CY	0.000	0.00		
			445.00000	17.000		7,565.00	
0375	602-00000	REINFORCING STEEL	417.000	417.000			
			LB	0.000	0.00		
			1.20000	417.000		500.40	
			CAT 0309	CURRENT AMT \$	44,864.68 \$	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)	386.600	381.600			
			SY	5.000	730.00		
			146.00000	386.600		56,443.60	
0390	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	0.000	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	89.500			
			TON	0.000	0.00		
			80.40000	89.500		7,195.80	
0400	515-00120	*WATERPROOFING (MEMBRANE)	513.000	513.000			
			SY	0.000	0.00		
			8.25000	513.000		4,232.25	
0405	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	31.000	31.000			
			CY	0.000	0.00		
			445.00000	31.000		13,795.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 07/06/2005
 14:22:30

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CAT NO0310 STRUCTURE E-17-GV WB I-76 OVER YORK ST.						
0410	602-00000	REINFORCING STEEL	792.780	792.780		
			LB	0.000	0.00	
			1.20000	792.780		951.34
			CAT 0310	CURRENT AMT \$	86,465.49 \$	730.00 \$ 86,465.49
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	465.280	350.680		
			F A	114.600	114.60	
			1.00000	465.280		465.28
			CAT 0400	CURRENT AMT \$	2,105.28 \$	114.60 \$ 2,105.28
			PROJECT TOTAL	CURRENT AMT \$	685,838.02 \$	844.60 \$ 685,838.02