

ESTIMATE SUMMARY

20:10:01

CONTID: C15075

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 15075-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 16.0 DAYS

TIME ALLOW:

85 CALENDAR DAYS

Cortez & Durango Conc Jt Seal

PERCENT TIME: 18.82

ORIG TIME ALLOW:

85 CALENDAR DAYS

PROJECT NO:

NH 1601-055

Cortez & Durango Conc Jt Seal

NAME OF ROAD:

160A & 550B

PROJECT COUNTIES:

MONTEZUMA

LA PLATA

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

PAY PERIOD ENDING

05/31/2005

DATE TIME STARTED

02/08/2005

2350 E. 70TH AVE.

DATE LET

01/20/2005

DATE WORK BEGAN

05/16/2005

P.O. BOX 358

DATE AWARDED

01/26/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/08/2005

DATE ACCEPTED

DENVER

CO 80229

303-286-8500

DATE NOTICE TO PROCEED

02/08/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 670,149.93 PARTICIPATING	\$ 86,647.32	\$ 86,647.32
AWARD PROJECT AMT:	\$ 589,127.93 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	12.93% TOTAL EARNINGS	86,647.32	86,647.32
FUNDS AVAILABLE:	\$ 583,502.61 STOCKPILED MATERIALS	61,086.43	61,086.43
	GROSS EARNINGS	147,733.75	147,733.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-942.69	-942.69
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	146,791.06	146,791.06
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	146,791.06	146,791.06
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 146,791.06

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15075
 PCN: 15075-BID
 PROJECT: NH 1601-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/01/2005

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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	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	1.000	645.00	
			645.00000	1.000		645.00
0010	412-05000	*PARTIAL DEPTH REPAIR OF CONCRETE PAVEMENT	157.000	0.000		
			SF	67.000	4,422.00	
			66.00000	67.000		4,422.00
0015	412-14000	*SAWING AND SEALING CONCRETE PAVEMENT JOINTS	251,668.000	0.000		
			LF	37,705.000	44,868.95	
			1.19000	37,705.000		44,868.95
0015		MATERIAL ALLOWANCE SAWING AND SEALING JOINTS		0.000		
			LF	213,962.977	61,086.43	
			0.28550	213,962.977		61,086.43
0020	412-15000	*ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	724.000	0.000		
			LF	400.000	2,000.00	
			5.00000	400.000		2,000.00
0025	412-15050	*CROSS STITCHING	1,086.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0030	412-19000	*HOT POURED CONCRETE JOINT SEALANT	22,021.000	0.000		
			LF	741.000	896.61	
			1.21000	741.000		896.61
0040	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.211	23,800.80	
			112,800.00000	0.211		23,800.80
0045	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			770.00000	0.000		0.00
0050	630-00000	*FLAGGING	2,820.000	0.000		
			HOUR	182.000	4,054.96	
			22.28000	182.000		4,054.96
0055	630-00012	*TRAFFIC CONTROL MANAGEMENT	72.000	0.000		
			DAY	8.000	3,736.00	
			467.00000	8.000		3,736.00

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CAT NO0200 ROADWAY						
0060	630-80001	*FLASHING BEACON (PORTABLE)	2.000 EACH 550.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	46.000 EACH 38.50000	0.000 2.500 2.500	96.25 96.25	96.25
0070	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	46.000 EACH 38.50000	0.000 15.500 15.500	596.75 596.75	596.75
0075	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH 38.50000	0.000 2.000 2.000	77.00 77.00	77.00
0080	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000 EACH 440.00000	0.000 0.000 0.000	0.00 0.00	0.00
0085	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH 27.50000	0.000 0.000 0.000	0.00 0.00	0.00
0090	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000 EACH 40.00000	0.000 0.000 0.000	0.00 0.00	0.00
0095	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000 EACH 440.00000	0.000 0.000 0.000	0.00 0.00	0.00
0100	630-80380	*TRAFFIC CONE	200.000 EACH 4.00000	0.000 90.000 90.000	360.00 360.00	360.00
0105	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0110	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0115	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	630-80350	VERTICAL PANEL US 160 & CR G	38.000	0.000		
			EACH	19.000	361.00	
			19.00000	19.000		361.00
			CAT 0200	CURRENT AMT \$	669,417.93 \$	147,001.75 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0035	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	732.00	
			732.00000	1.000		732.00
			CAT 0400	CURRENT AMT \$	732.00 \$	732.00 \$
PROJECT TOTAL			CURRENT AMT \$	670,149.93 \$	147,733.75 \$	147,733.75