

ESTIMATE SUMMARY

17:49:49

CONTID: C15075

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 15075-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.0 DAYS

TIME ALLOW:

85 CALENDAR DAYS

Cortez & Durango Conc Jt Seal

PERCENT TIME: 54.12

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

2350 E. 70TH AVE.

P.O. BOX 358

DENVER

CO 80229

303-286-8500

PAY PERIOD ENDING

06/30/2005

DATE TIME STARTED 02/08/2005

DATE LET

01/20/2005

DATE WORK BEGAN 05/16/2005

DATE AWARDED

01/26/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/08/2005

DATE ACCEPTED

DATE NOTICE TO PROCEED

02/08/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	613,586.64 PARTICIPATING	\$ 203,683.15	\$ 117,035.83
AWARD PROJECT AMT: \$	589,127.93 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	33.20% TOTAL EARNINGS	203,683.15	117,035.83
FUNDS AVAILABLE: \$	409,903.49 STOCKPILED MATERIALS	41,511.41	-19,575.02
	GROSS EARNINGS	245,194.56	97,460.81
TOTAL CLAIMS: \$	0.00 RETAINAGE	-2,627.18	-1,684.49
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	242,567.38	95,776.32
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	242,567.38	95,776.32
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 95,776.32

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH 1601-055

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/30/2005

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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
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CAT NO0200 ROADWAY						
0005	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH 645.00000	1.000 0.000 1.000	0.00 0.00	645.00
0010	412-05000	*PARTIAL DEPTH REPAIR OF CONCRETE PAVEMENT	167.000 SF 66.00000	67.000 61.030 128.030	4,027.98	8,449.98
0015	412-14000	*SAWING AND SEALING CONCRETE PAVEMENT JOINTS	261,024.000 LF 1.19000	37,705.000 68,564.000 106,269.000	81,591.16	126,460.11
0015		MATERIAL ALLOWANCE SAWING AND SEALING JOINTS		213,962.977 -68,563.993 145,398.984	-19,575.02	41,511.41
0020	412-15000	*ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	985.000 LF 5.00000	400.000 295.000 695.000	1,475.00	3,475.00
0025	412-15050	*CROSS STITCHING	1,086.000 EACH 24.00000	0.000 0.000 0.000	0.00	0.00
0030	412-19000	*HOT POURED CONCRETE JOINT SEALANT	24,398.000 LF 1.21000	741.000 12,647.000 13,388.000	15,302.87	16,199.48
0040	626-00000	*MOBILIZATION	1.000 L S 112,800.00000	0.211 0.042 0.253	4,737.60	28,538.40
0045	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 770.00000	0.000 1.000 1.000	770.00	770.00
0050	630-00000	*FLAGGING	650.000 HOUR 22.28000	182.000 105.250 287.250	2,344.97	6,399.93
0055	630-00012	*TRAFFIC CONTROL MANAGEMENT	41.000 DAY 467.00000	8.000 10.000 18.000	4,670.00	8,406.00

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Page 3  
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CAT NO0200 ROADWAY						
0060	630-80001	*FLASHING BEACON (PORTABLE)	2.000	0.000		
			EACH	1.000	550.00	
			550.00000	1.000		550.00
0065	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	36.000	2.500		
			EACH	15.500	596.75	
			38.50000	18.000		693.00
0070	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	45.000	15.500		
			EACH	7.000	269.50	
			38.50000	22.500		866.25
0075	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			38.50000	2.000		77.00
0080	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	2.000	0.000		
			EACH	1.000	440.00	
			440.00000	1.000		440.00
0085	630-80360	*DRUM CHANNELIZING DEVICE	0.000	0.000		
			EACH	0.000	0.00	
			27.50000	0.000		0.00
0090	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0095	630-80365	*PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	1.000	0.000		
			EACH	0.500	220.00	
			440.00000	0.500		220.00
0100	630-80380	*TRAFFIC CONE	200.000	90.000		
			EACH	10.000	40.00	
			4.00000	100.000		400.00
0105	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0115	700-70028	F/A ESB PROGRAM	0.000	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	19.000			
			EACH	0.000	0.00		
			19.00000	19.000		361.00	
			CAT 0200	CURRENT AMT \$	612,854.64 \$	97,460.81 \$	244,462.56
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0035	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			732.00000	1.000		732.00	
			CAT 0400	CURRENT AMT \$	732.00 \$	0.00 \$	732.00
			PROJECT TOTAL	CURRENT AMT \$	613,586.64 \$	97,460.81 \$	245,194.56