

ESTIMATE SUMMARY

CONTID: C15271 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 15271-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 15.0 DAYS TIME ALLOW: 45 WORK DAYS
 FY06 Preventive Maintenance PERCENT TIME: 33.33 ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: NH R200-131
 FY06 Preventive Maintenance
 NAME OF ROAD: 287A
 PROJECT COUNTIES: BACA PROWERS

CONTRACTOR: NEW DESIGN CONSTRUCTION COMPANY
 2350 E. 70TH AVE.
 P.O. BOX 358
 DENVER CO 80229 303-286-8500

PAY PERIOD ENDING 08/27/2005 DATE TIME STARTED 06/27/2005
 DATE LET 06/02/2005 DATE WORK BEGAN
 DATE AWARDED 06/09/2005 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/27/2005 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/27/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 959,095.00 PARTICIPATING	\$ 131,623.50	\$ 131,623.50
AWARD PROJECT AMT:	\$ 872,770.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	13.72% TOTAL EARNINGS	131,623.50	131,623.50
FUNDS AVAILABLE:	\$ 827,471.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	131,623.50	131,623.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,896.07	-2,896.07
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	128,727.43	128,727.43
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	128,727.43	128,727.43
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 128,727.43

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15271
 PCN: 15271-BID
 PROJECT: NH R200-131

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/30/2005

16:18:54

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	202-00210	REMOVAL OF CONCRETE PAVEMENT	1,393.000	0.000		
			SY	0.000	0.00	
			37.50000	0.000		0.00
0010	210-03100	REPLACE CONCRETE PAVEMENT	1,393.000	0.000		
			SY	0.000	0.00	
			97.00000	0.000		0.00
0015	304-06000	AGGREGATE BASE COURSE (CLASS 6)	700.000	0.000		
			TON	0.000	0.00	
			28.00000	0.000		0.00
0020	412-14000	SAWING AND SEALING CONCRETE PAVEMENT JOINTS	174,497.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0025	412-15000	ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	4,650.000	0.000		
			LF	0.000	0.00	
			5.40000	0.000		0.00
0030	412-15050	CROSS STITCHING	2,325.000	0.000		
			EACH	2,245.000	76,330.00	
			34.00000	2,245.000		76,330.00
0035	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.204	35,088.00	
			172,000.00000	0.204		35,088.00
0040	627-03000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	480.000	0.000		
			SF	0.000	0.00	
			34.00000	0.000		0.00
0045	630-00000	FLAGGING	2,220.000	0.000		
			HOUR	227.500	5,687.50	
			25.00000	227.500		5,687.50
0050	630-00007	TRAFFIC CONTROL INSPECTION	22.000	0.000		
			DAY	0.000	0.00	
			79.00000	0.000		0.00
0055	630-00012	TRAFFIC CONTROL MANAGEMENT	45.000	0.000		
			DAY	12.000	4,740.00	
			395.00000	12.000		4,740.00

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CAT NO0200 ROADWAY						
0060	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	0.000		
			EACH	6.000	642.00	
			107.00000	6.000		642.00
0065	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	32.000	0.000		
			EACH	6.000	678.00	
			113.00000	6.000		678.00
0070	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	0.000		
			EACH	4.000	540.00	
			135.00000	4.000		540.00
0075	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.500	282.00	
			564.00000	0.500		282.00
0080	630-80359	PORTABLE MESSAGE SIGN PANEL	50.000	0.000		
			DAY	12.000	4,056.00	
			338.00000	12.000		4,056.00
0085	630-80360	DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	25.000	1,850.00	
			74.00000	25.000		1,850.00
0090	630-80380	TRAFFIC CONE	250.000	0.000		
			EACH	100.000	1,250.00	
			12.50000	100.000		1,250.00
0095	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70021	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

