

ESTIMATE SUMMARY

14:10:57

CONTID: C15584

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15584-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.0 DAYS

TIME ALLOW:

45 WORK DAYS

FY06 Preventive Maintenance

PERCENT TIME: 20.00

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO:

NH R200-140

FY06 Preventive Maintenance

NAME OF ROAD:

25A

PROJECT COUNTIES:

PUEBLO

FREMONT, REGION 2

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

PAY PERIOD ENDING

06/15/2006

DATE TIME STARTED 05/02/2006

2350 E. 70TH AVE.

DATE LET

03/30/2006

DATE WORK BEGAN

P.O. BOX 358

DATE AWARDED

04/21/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/02/2006

DATE ACCEPTED

DENVER

CO 80229

303-286-8500

DATE NOTICE TO PROCEED

05/02/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	840,977.25 PARTICIPATING	\$ 16,946.50	\$ 16,946.50
AWARD PROJECT AMT: \$	818,472.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	2.02% TOTAL EARNINGS	16,946.50	16,946.50
FUNDS AVAILABLE: \$	824,030.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	16,946.50	16,946.50
TOTAL CLAIMS: \$	0.00 RETAINAGE	-254.20	-254.20
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	16,692.30	16,692.30
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	16,692.30	16,692.30
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 16,692.30

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15584  
 PCN: 15584-BID  
 PROJECT: NH R200-140

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/15/2006

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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	202-00203	REMOVAL OF CURB AND GUTTER	340.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0010	202-00210	*REMOVAL OF CONCRETE PAVEMENT	708.000	0.000		
			SY	0.000	0.00	
			79.00000	0.000		0.00
0015	210-03100	*REPLACE CONCRETE PAVEMENT	708.000	0.000		
			SY	0.000	0.00	
			90.00000	0.000		0.00
0020	304-06000	AGGREGATE BASE COURSE (CLASS 6)	300.000	0.000		
			TON	0.000	0.00	
			22.00000	0.000		0.00
0025	412-05000	*PARTIAL DEPTH REPAIR OF CONCRETE PAVEMENT	73.000	0.000		
			SF	0.000	0.00	
			74.00000	0.000		0.00
0030	412-14000	*SAWING AND SEALING CONCRETE PAVEMENT JOINTS	300,767.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0035	412-15000	ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	1,229.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0040	412-15050	CROSS STITCHING	600.000	0.000		
			EACH	297.000	11,286.00	
			38.00000	297.000		11,286.00
0045	609-31010	CURB AND GUTTER TYPE 2 (SECTION I-B) (FAST TRACK)	340.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0050	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			108,000.00000	0.000		0.00
0055	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	10.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	630-00000	*FLAGGING	2,220.000	0.000		
			HOUR	45.000	1,035.00	
			23.00000	45.000		1,035.00
0065	630-00007	*TRAFFIC CONTROL INSPECTION	22.000	0.000		
			DAY	5.000	150.00	
			30.00000	5.000		150.00
0070	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000	0.000		
			DAY	6.000	2,640.00	
			440.00000	6.000		2,640.00
0075	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	0.000		
			EACH	6.500	175.50	
			27.00000	6.500		175.50
0085	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	18.000	0.000		
			EACH	1.000	30.00	
			30.00000	1.000		30.00
0090	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	250.00	
			250.00000	1.000		250.00
0095	630-80359	*PORTABLE MESSAGE SIGN PANEL	50.000	0.000		
			DAY	9.000	1,080.00	
			120.00000	9.000		1,080.00
0100	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0105	630-80380	*TRAFFIC CONE	250.000	0.000		
			EACH	50.000	300.00	
			6.00000	50.000		300.00
0110	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0115	700-70016	F/A FUEL COST ADJUSTMENT	13,880.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0120	700-70021	F/A ON-THE-JOB TRAINEE	600.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	840,289.25 \$	16,946.50 \$	16,946.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0135	620-00020	SANITARY FACILITY	2.000	0.000			
			EACH	0.000	0.00		
			344.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	688.00 \$	0.00 \$	0.00
			PROJECT TOTAL	CURRENT AMT \$	840,977.25 \$	16,946.50 \$	16,946.50