

ESTIMATE SUMMARY

08:22:34

CONTID: C15645

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15645-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 65.5 DAYS

TIME ALLOW:

78 WORK DAYS

PARKER RD MED BR: 225-LEHIGH

PERCENT TIME: 83.97

ORIG TIME ALLOW:

63 WORK DAYS

PROJECT NO: SHE 0831-104

PARKER RD MED BR: 225-LEHIGH

NAME OF ROAD: 083A

PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

PAY PERIOD ENDING 12/16/2006

DATE TIME STARTED 09/11/2006

2350 E. 70TH AVE.

DATE LET 08/03/2006

DATE WORK BEGAN

P.O. BOX 358

DATE AWARDED 08/08/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/23/2006

DATE ACCEPTED

DENVER CO 80229 303-286-8500

DATE NOTICE TO PROCEED 09/11/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,176,101.64 PARTICIPATING	\$ 1,030,040.31	\$ 192,192.72
AWARD PROJECT AMT:	\$ 1,031,180.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	87.58% TOTAL EARNINGS	1,030,040.31	192,192.72
FUNDS AVAILABLE:	\$ 146,061.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,030,040.31	192,192.72
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,467.71	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,014,572.60	192,192.72
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,014,572.60	192,192.72
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 192,192.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	1,700.000 SY 3.00000	1,234.000 460.800 1,694.800	1,382.40	5,084.40
0010	202-00203	*REMOVAL OF CURB AND GUTTER	11,655.000 LF 9.20000	10,485.500 655.000 11,140.500	6,026.00	102,492.60
0015	202-00210	*REMOVAL OF CONCRETE PAVEMENT	530.000 SY 35.00000	463.200 10.700 473.900	374.50	16,586.50
0020	202-00810	REMOVAL OF GROUND SIGN	4.000 EACH 150.00000	3.000 1.000 4.000	150.00	600.00
0025	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,100.000 CY 16.00000	829.440 68.200 897.640	1,091.20	14,362.24
0030	203-01100	PROOF ROLLING	10.000 HOUR 125.00000	0.000 5.250 5.250	656.25	656.25
0035	203-01597	POTHOLING	10.000 HOUR 140.00000	0.000 3.560 3.560	498.40	498.40
0040	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	191.000 CY 157.00000	191.000 0.000 191.000	0.00	29,987.00
0045	208-00045	CONCRETE WASHOUT STRUCTURE	5.000 EACH 905.00000	4.000 1.000 5.000	905.00	4,525.00
0050	208-00050	STORM DRAIN INLET PROTECTION	84.000 EACH 165.00000	84.000 0.000 84.000	0.00	13,860.00
0055	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000 EACH 600.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0060	208-00205	EROSION CONTROL SUPERVISOR	100.000	40.000		
			HOUR	20.000	2,500.00	
			125.00000	60.000		7,500.00
0065	210-04010	ADJUST MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0070	304-06007	AGGREGATE BASE COURSE (CLASS 6)	656.000	406.000		
			CY	68.200	3,751.00	
			55.00000	474.200		26,081.00
0075	412-00605	*CONCRETE PAVEMENT (6 INCH) (FAST TRACK)	12.000	12.000		
			SY	0.000	0.00	
			108.00000	12.000		1,296.00
0080	412-00950	*CONCRETE PAVEMENT (9-1/2 INCH)	0.000	0.000		
			SY	0.000	0.00	
			110.00000	0.000		0.00
0085	412-01050	*CONCRETE PAVEMENT (10-1/2 INCH)	4,100.000	2,877.340		
			SY	620.300	24,812.00	
			40.00000	3,497.640		139,905.60
0090	412-01060	*CONCRETE PAVEMENT (10-1/2 INCH) (FAST TRACK)	461.900	451.200		
			SY	10.700	1,262.60	
			118.00000	461.900		54,504.20
0091	900-00012	ADDED ITEM (FOOT)/ CONCRETE PAVEMENT REPAIR-CROSS STITCH & SEAL	249.000	0.000		
			LF	249.000	7,719.00	
			31.00000	249.000		7,719.00
0092	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE SPALL REPAIR	2,970.000	0.000		
			DOL	2,970.000	2,970.00	
			1.00000	2,970.000		2,970.00
0095	518-01250	BRIDGE EXPANSION COVER PLATE	12.000	0.000		
			LF	12.000	8,400.00	
			700.00000	12.000		8,400.00
0100	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	5,588.000	4,914.000		
			LF	674.000	33,700.00	
			50.00000	5,588.000		279,400.00

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CAT NO0200 ROADWAY						
0105	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	69.000	20.000		
			LF	49.000	1,911.00	
			39.00000	69.000		2,691.00
0110	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	250.000	117.500		
			LF	0.000	0.00	
			25.00000	117.500		2,937.50
0115	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	30.000	25.000		
			SF	0.000	0.00	
			23.00000	25.000		575.00
0120	612-00022	DELINEATOR (TYPE II) (BARRIER)	124.000	0.000		
			EACH	112.000	930.72	
			8.31000	112.000		930.72
0125	612-00046	DELINEATOR (FLEXIBLE) (SPECIAL) (TYPE I)	0.000	0.000		
			EACH	0.000	0.00	
			72.00000	0.000		0.00
0130	614-00012	SIGN PANEL (CLASS II)	42.000	0.000		
			SF	0.000	0.00	
			36.00000	0.000		0.00
0135	614-00357	STEEL SIGN POST (S 3X5.7)	40.000	0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0140	614-85115	IMPACT ATTENUATOR (QUADGUARD)	2.000	1.000		
			EACH	1.000	19,700.00	
			19,700.00000	2.000		39,400.00
0145	625-00000	CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.000	0.00	
			2,750.00000	0.500		1,375.00
0150	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			84,800.00000	1.000		84,800.00
0155	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	1,581.25	
			6,325.00000	0.750		4,743.75

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CAT NO0200 ROADWAY						
0160	627-00005	*EPOXY PAVEMENT MARKING	35.000 GAL	0.000 35.000	4,235.00	4,235.00
			121.00000	35.000		4,235.00
0165	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	60.000 GAL	0.000 0.000	0.00	0.00
			27.50000	0.000		0.00
0170	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	680.000 SF	0.000 680.000	7,480.00	7,480.00
			11.00000	680.000		7,480.00
0175	630-00000	*FLAGGING	2,000.000 HOUR	1,091.500 392.500	8,635.00	32,648.00
			22.00000	1,484.000		32,648.00
0180	630-00003	*UNIFORMED TRAFFIC CONTROL	250.000 HOUR	140.500 38.000	2,299.00	10,799.25
			60.50000	178.500		10,799.25
0185	630-00004	*TRAFFIC CONTROL VEHICLE	1.000 EACH	0.500 0.400	3,080.00	6,930.00
			7,700.00000	0.900		6,930.00
0190	630-00007	*TRAFFIC CONTROL INSPECTION	33.000 DAY	22.000 11.000	726.00	2,178.00
			66.00000	33.000		2,178.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	73.000 DAY	46.000 21.000	9,009.00	28,743.00
			429.00000	67.000		28,743.00
0200	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000 EACH	2.500 2.000	220.00	495.00
			110.00000	4.500		495.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	19.000 EACH	9.500 7.600	334.40	752.40
			44.00000	17.100		752.40
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	44.000 EACH	22.000 17.600	1,936.00	4,356.00
			110.00000	39.600		4,356.00

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CAT NO0200 ROADWAY						
0215	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	6.000		
			EACH	4.800	528.00	
			110.00000	10.800		1,188.00
0220	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	1.600	10,560.00	
			6,600.00000	3.600		23,760.00
0225	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	1.600	1,408.00	
			880.00000	3.600		3,168.00
0230	630-80360	*DRUM CHANNELIZING DEVICE	450.000	165.000		
			EACH	218.400	9,609.60	
			44.00000	383.400		16,869.60
0235	630-80380	*TRAFFIC CONE	225.000	70.000		
			EACH	56.000	246.40	
			4.40000	126.000		554.40
0240	630-80520	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			DAY	1.000	1,650.00	
			1,650.00000	1.000		1,650.00
0245	630-85010	IMPACT ATTENUATOR (TEMPORARY)	1.000	0.500		
			EACH	0.400	1,920.00	
			4,800.00000	0.900		4,320.00
0250	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.500		
			EACH	0.400	6,470.00	
			16,175.00000	0.900		14,557.50
0251	900-00006	ADDED ITEM (DOLLAR)/ REMOBILIZATION	1,525.000	0.000		
			DOL	1,525.000	1,525.00	
			1.00000	1,525.000		1,525.00
0255	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0265	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	9,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70023	F/A ON-THE-JOB TRAINEE	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,158,701.64 \$	192,192.72 \$ 1,020,790.31
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0290	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.500		
			EACH	0.000	0.00	
			16,300.00000	0.500		8,150.00
0295	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
			CAT 0400	CURRENT AMT \$	17,400.00 \$	0.00 \$ 9,250.00
PROJECT TOTAL			CURRENT AMT \$	1,176,101.64 \$	192,192.72 \$	1,030,040.31