

ESTIMATE SUMMARY

07:53:42

CONTID: C15645

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15645-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 78.0 DAYS

TIME ALLOW:

78 WORK DAYS

PARKER RD MED BR: 225-LEHIGH

PERCENT TIME: 100.00

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 01/17/2007

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:	\$ 1,089,054.42 PARTICIPATING	\$ 1,050,281.67	\$ 20,241.36
AWARD PROJECT AMT:	\$ 1,031,180.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.44% TOTAL EARNINGS	1,050,281.67	20,241.36
FUNDS AVAILABLE:	\$ 38,772.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,050,281.67	20,241.36
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,467.71	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,034,813.96	20,241.36
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,034,813.96	20,241.36
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 20,241.36

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15645
 PCN: 15645-BID
 PROJECT: SHE 0831-104

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 01/24/2007

07:53:42

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	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	1,695.000	1,694.800		
			SY	0.200	0.60	
			3.00000	1,695.000		5,085.00
0010	202-00203	*REMOVAL OF CURB AND GUTTER	11,141.000	11,140.500		
			LF	0.500	4.60	
			9.20000	11,141.000		102,497.20
0015	202-00210	*REMOVAL OF CONCRETE PAVEMENT	474.000	473.900		
			SY	0.100	3.50	
			35.00000	474.000		16,590.00
0020	202-00810	REMOVAL OF GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			150.00000	4.000		600.00
0025	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	898.000	897.640		
			CY	0.360	5.76	
			16.00000	898.000		14,368.00
0030	203-01100	PROOF ROLLING	30.000	5.250		
			HOUR	21.750	2,718.75	
			125.00000	27.000		3,375.00
0035	203-01597	POTHOLING	10.000	3.560		
			HOUR	0.440	61.60	
			140.00000	4.000		560.00
0040	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	191.000	191.000		
			CY	0.000	0.00	
			157.00000	191.000		29,987.00
0045	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	5.000		
			EACH	0.000	0.00	
			905.00000	5.000		4,525.00
0050	208-00050	STORM DRAIN INLET PROTECTION	84.000	84.000		
			EACH	0.000	0.00	
			165.00000	84.000		13,860.00
0055	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00205	EROSION CONTROL SUPERVISOR	70.000	60.000		
			HOUR	0.000	0.00	
			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)	474.200	474.200		
			CY	-0.200	-11.00	
			55.00000	474.000		26,070.00
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)	3,498.000	3,497.640		
			SY	0.360	14.40	
			40.00000	3,498.000		139,920.00
0090	412-01060	*CONCRETE PAVEMENT (10-1/2 INCH) (FAST TRACK)	462.000	461.900		
			SY	0.100	11.80	
			118.00000	462.000		54,516.00
0091	900-00012	ADDED ITEM (FOOT)/ CONCRETE PAVEMENT REPAIR-CROSS STITCH & SEAL	249.000	249.000		
			LF	0.000	0.00	
			31.00000	249.000		7,719.00
0092	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE SPALL REPAIR	2,970.000	2,970.000		
			DOL	0.000	0.00	
			1.00000	2,970.000		2,970.00
0095	518-01250	BRIDGE EXPANSION COVER PLATE	12.000	12.000		
			LF	0.000	0.00	
			700.00000	12.000		8,400.00
0100	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	5,588.000	5,588.000		
			LF	0.000	0.00	
			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	69.000		
			LF	0.000	0.00	
			39.00000	69.000		2,691.00
0110	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	118.000	117.500		
			LF	0.500	12.50	
			25.00000	118.000		2,950.00
0115	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	25.000	25.000		
			SF	0.000	0.00	
			23.00000	25.000		575.00
0120	612-00022	DELINEATOR (TYPE II) (BARRIER)	112.000	112.000		
			EACH	0.000	0.00	
			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)	0.000	0.000		
			SF	0.000	0.00	
			36.00000	0.000		0.00
0135	614-00357	STEEL SIGN POST (S 3X5.7)	0.000	0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0140	614-85115	IMPACT ATTENUATOR (QUADGUARD)	2.000	2.000		
			EACH	0.000	0.00	
			19,700.00000	2.000		39,400.00
0145	625-00000	CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.500	1,375.00	
			2,750.00000	1.000		2,750.00
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	0.750		
			L S	0.250	1,581.25	
			6,325.00000	1.000		6,325.00

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CAT NO0200 ROADWAY						
0160	627-00005	*EPOXY PAVEMENT MARKING	35.000	35.000		
			GAL	0.000	0.00	
			121.00000	35.000		4,235.00
0165	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	0.000	0.000		
			GAL	0.000	0.00	
			27.50000	0.000		0.00
0170	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,220.000	680.000		
			SF	540.000	5,940.00	
			11.00000	1,220.000		13,420.00
0175	630-00000	*FLAGGING	1,620.000	1,484.000		
			HOUR	129.000	2,838.00	
			22.00000	1,613.000		35,486.00
0180	630-00003	*UNIFORMED TRAFFIC CONTROL	179.000	178.500		
			HOUR	0.500	30.25	
			60.50000	179.000		10,829.50
0185	630-00004	*TRAFFIC CONTROL VEHICLE	1.000	0.900		
			EACH	0.000	0.00	
			7,700.00000	0.900		6,930.00
0190	630-00007	*TRAFFIC CONTROL INSPECTION	39.000	33.000		
			DAY	6.000	396.00	
			66.00000	39.000		2,574.00
0195	630-00012	*TRAFFIC CONTROL MANAGEMENT	74.000	67.000		
			DAY	7.000	3,003.00	
			429.00000	74.000		31,746.00
0200	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	4.500		
			EACH	0.000	0.00	
			110.00000	4.500		495.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	19.000	17.100		
			EACH	0.000	0.00	
			44.00000	17.100		752.40
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	44.000	39.600		
			EACH	0.000	0.00	
			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	10.800		
			EACH	0.000	0.00	
			110.00000	10.800		1,188.00
0220	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.000	0.00	
			6,600.00000	3.600		23,760.00
0225	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.000	0.00	
			880.00000	3.600		3,168.00
0230	630-80360	*DRUM CHANNELIZING DEVICE	426.000	383.400		
			EACH	0.000	0.00	
			44.00000	383.400		16,869.60
0235	630-80380	*TRAFFIC CONE	225.000	126.000		
			EACH	0.000	0.00	
			4.40000	126.000		554.40
0240	630-80520	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			DAY	0.000	0.00	
			1,650.00000	1.000		1,650.00
0245	630-85010	IMPACT ATTENUATOR (TEMPORARY)	1.000	0.900		
			EACH	0.000	0.00	
			4,800.00000	0.900		4,320.00
0250	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.900		
			EACH	0.000	0.00	
			16,175.00000	0.900		14,557.50
0251	900-00006	ADDED ITEM (DOLLAR)/ REMOBILIZATION	1,525.000	1,525.000		
			DOL	0.000	0.00	
			1.00000	1,525.000		1,525.00
0255	700-70010	F/A MINOR CONTRACT REVISIONS	12,214.000	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	2,255.350	2,255.35		
			1.00000	2,255.350		2,255.35	
0270	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0275	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0280	700-70028	F/A ESB PROGRAM	0.000	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 \$	1,071,654.42 \$	20,241.36 \$	1,041,031.67
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 \$	1,089,054.42 \$	20,241.36 \$	1,050,281.67	