

ESTIMATE SUMMARY

 CONTID: C16737 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 16737-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 41.5 DAYS TIME ALLOW: 43 WORK DAYS
 PARKER(SH 83)/ORCHARD WIDENING PERCENT TIME: 96.51 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: STU 0831-108
 PARKER(SH 83)/ORCHARD WIDENING
 NAME OF ROAD: 083A
 PROJECT COUNTIES: ARAPAHOE, REGION 6

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

PAY PERIOD ENDING 05/07/2010 DATE TIME STARTED 10/19/2009
 DATE LET 09/03/2009 DATE WORK BEGAN 10/19/2009
 DATE AWARDED 09/16/2009 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 10/06/2009 DATE ACCEPTED
 DATE NOTICE TO PROCEED 10/19/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 626,477.12 PARTICIPATING	\$ 449,974.00	\$ 19,630.39
AWARD PROJECT AMT:	\$ 458,441.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	71.83% TOTAL EARNINGS	449,974.00	19,630.39
FUNDS AVAILABLE:	\$ 176,503.12 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	449,974.00	19,630.39
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,876.62	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	443,097.38	19,630.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	443,097.38	19,630.39
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 19,630.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00010	*REMOVAL OF TREE	2.000	0.000		
			EACH	0.000	0.00	
			287.00000	0.000		0.00
0010	202-00019	*REMOVAL OF INLET	3.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0015	202-00021	REMOVAL OF MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			468.00000	1.000		468.00
0020	202-00035	*REMOVAL OF PIPE	115.000	74.000		
			LF	0.000	0.00	
			25.00000	74.000		1,850.00
0025	202-00090	REMOVAL OF DELINEATOR	25.000	21.000		
			EACH	0.000	0.00	
			5.00000	21.000		105.00
0030	202-00200	*REMOVAL OF SIDEWALK	975.000	869.000		
			SY	0.000	0.00	
			4.50000	869.000		3,910.50
0035	202-00203	*REMOVAL OF CURB AND GUTTER	1,674.000	1,482.000		
			LF	0.000	0.00	
			5.50000	1,482.000		8,151.00
0040	202-00206	*REMOVAL OF CONCRETE CURB RAMP	146.000	146.000		
			SY	0.000	0.00	
			8.00000	146.000		1,168.00
0045	202-00210	*REMOVAL OF CONCRETE PAVEMENT	23.000	3.500		
			SY	0.000	0.00	
			38.00000	3.500		133.00
0050	202-00250	*REMOVAL OF PAVEMENT MARKING	4,604.000	3,741.500		
			SF	862.500	1,725.00	
			2.00000	4,604.000		9,208.00
0055	202-00810	REMOVAL OF GROUND SIGN	6.000	6.000		
			EACH	0.000	0.00	
			25.00000	6.000		150.00

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CAT NO0200 ROADWAY						
0060	202-00821	REMOVAL OF SIGN PANEL	2.000	0.000		
			EACH	2.000	354.00	
			177.00000	2.000		354.00
0065	202-00827	*REMOVAL OF PULL BOX	3.000	2.000		
			EACH	0.000	0.00	
			278.00000	2.000		556.00
0070	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	50.000	50.000		
			LF	0.000	0.00	
			9.50000	50.000		475.00
0075	202-01300	*REMOVAL OF END ANCHORAGE	1.000	1.000		
			EACH	0.000	0.00	
			205.00000	1.000		205.00
0080	202-04005	CLEAN VALVE BOX	2.000	2.000		
			EACH	0.000	0.00	
			204.50000	2.000		409.00
0085	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	967.000	967.000		
			CY	0.000	0.00	
			12.00000	967.000		11,604.00
0090	203-00100	*MUCK EXCAVATION	63.000	63.000		
			CY	0.000	0.00	
			25.00000	63.000		1,575.00
0095	203-01100	PROOF ROLLING	5.000	0.000		
			hour	0.000	0.00	
			143.00000	0.000		0.00
0100	203-01597	POTHOLING	89.500	84.500		
			hour	5.000	1,000.00	
			200.00000	89.500		17,900.00
0105	203-01622	SWEEPING (WITH PICKUP BROOM)	25.000	0.000		
			hour	0.000	0.00	
			150.00000	0.000		0.00
0110	207-00205	*TOPSOIL	90.000	0.000		
			CY	0.000	0.00	
			43.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00002	EROSION LOG (12 INCH)	1,400.000	1,183.000		
			LF	0.000	0.00	
			3.75000	1,183.000		4,436.25
0120	208-00011	EROSION BALES (WEED FREE)	25.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0125	208-00015	SAND BAG	4.000	0.000		
			EACH	0.000	0.00	
			19.50000	0.000		0.00
0130	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0135	208-00050	STORM DRAIN INLET PROTECTION	10.000	3.000		
			EACH	0.000	0.00	
			175.00000	3.000		525.00
0140	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	25.000	8.000		
			hour	0.000	0.00	
			71.00000	8.000		568.00
0145	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	25.000	0.000		
			hour	0.000	0.00	
			105.00000	0.000		0.00
0150	208-00206	*EROSION CONTROL SUPERVISOR	60.000	14.000		
			DAY	0.000	0.00	
			150.00000	14.000		2,100.00
0155	210-00001	RESET STRUCTURE (RTD BENCH)	1.000	1.000		
			EACH	0.000	0.00	
			251.90000	1.000		251.90
0160	210-00750	*RESET LIGHT STANDARD	2.000	2.000		
			EACH	0.000	0.00	
			723.20000	2.000		1,446.40
0165	210-00810	*RESET GROUND SIGN	4.000	0.000		
			EACH	4.000	1,448.00	
			362.00000	4.000		1,448.00

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CAT NO0200 ROADWAY						
0170	210-00815	*RESET SIGN PANEL	1.000	0.000		
			EACH	1.000	285.00	
			285.00000	1.000		285.00
0175	210-00827	*RESET PULL BOX	7.000	7.000		
			EACH	0.000	0.00	
			295.00000	7.000		2,065.00
0180	210-04010	ADJUST MANHOLE	1.000	1.000		
			EACH	0.000	0.00	
			308.00000	1.000		308.00
0185	210-04015	MODIFY MANHOLE	2.000	2.000		
			EACH	0.000	0.00	
			720.00000	2.000		1,440.00
0190	210-04050	ADJUST VALVE BOX	2.000	2.000		
			EACH	0.000	0.00	
			195.00000	2.000		390.00
0195	212-00050	*SOD	7,325.000	0.000		
			SF	0.000	0.00	
			0.75000	0.000		0.00
0200	212-00100	TREE RETENTION AND PROTECTION	1.000	1.000		
			L S	0.000	0.00	
			1,635.25000	1.000		1,635.25
0205	213-00100	*SOIL BINDER	1.500	0.000		
			ACRE	0.000	0.00	
			742.90000	0.000		0.00
0210	214-00220	*DECIDUOUS TREE (2 INCH CALIPER)	2.000	0.000		
			EACH	0.000	0.00	
			571.40000	0.000		0.00
0215	304-06007	AGGREGATE BASE COURSE (CLASS 6)	594.000	594.000		
			CY	0.000	0.00	
			41.40000	594.000		24,591.60
0220	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	19.000	0.000		
			TON	0.000	0.00	
			250.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	412-00605	CONCRETE PAVEMENT (6 INCH) (FAST TRACK)	33.000	0.000		
			SY	0.000	0.00	
			85.00000	0.000		0.00
0230	412-01050	CONCRETE PAVEMENT (10-1/2 INCH)	1,489.500	1,489.500		
			SY	0.000	0.00	
			56.25000	1,489.500		83,784.38
0235	420-00132	GEOTEXTILE (SEPARATOR) (CLASS 1)	1,923.000	1,412.000		
			SY	0.000	0.00	
			10.50000	1,412.000		14,826.00
0240	603-01185	18 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	48.000	48.000		
			LF	0.000	0.00	
			77.70000	48.000		3,729.60
0245	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	54.000	54.000		
			LF	0.000	0.00	
			90.70000	54.000		4,897.80
0250	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	11.000	0.000		
			LF	0.000	0.00	
			142.70000	0.000		0.00
0255	604-00310	INLET TYPE C (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
0260	604-19310	INLET TYPE R L 15 (10 FOOT) (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
0265	604-30015	MANHOLE SLAB BASE (15 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			4,975.00000	1.000		4,975.00
0270	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	175.000	75.000		
			LF	0.000	0.00	
			18.60000	75.000		1,395.00
0275	606-01340	*END ANCHORAGE TYPE 3D	1.000	1.000		
			EACH	0.000	0.00	
			740.00000	1.000		740.00

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CAT NO0200 ROADWAY						
0280	606-01395	*TRANSITION TYPE 3L	1.000	1.000		
			EACH	0.000	0.00	
			980.00000	1.000		980.00
0285	607-11525	FENCE (PLASTIC)	377.000	377.000		
			LF	0.000	0.00	
			4.00000	377.000		1,508.00
0290	608-00006	CONCRETE SIDEWALK (6 INCH)	859.000	859.000		
			SY	0.000	0.00	
			31.00000	859.000		26,629.00
0295	608-00010	CONCRETE CURB RAMP	105.000	0.000		
			SY	74.000	5,772.00	
			78.00000	74.000		5,772.00
0300	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	386.000	350.000		
			LF	0.000	0.00	
			16.50000	350.000		5,775.00
0305	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	200.000	0.000		
			LF	20.000	320.00	
			16.00000	20.000		320.00
0310	609-21021	CURB AND GUTTER TYPE 2 (SECTION II-M)	1,256.000	1,256.000		
			LF	0.000	0.00	
			10.50000	1,256.000		13,188.00
0315	612-00001	DELINEATOR (TYPE I)	16.000	12.000		
			EACH	0.000	0.00	
			40.00000	12.000		480.00
0320	612-00002	DELINEATOR (TYPE II)	9.000	0.000		
			EACH	0.000	0.00	
			41.00000	0.000		0.00
0325	613-00206	*2 INCH ELECTRICAL CONDUIT (BORED)	3,280.000	3,280.000		
			LF	0.000	0.00	
			7.80000	3,280.000		25,584.00
0330	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	210.000	210.000		
			LF	0.000	0.00	
			6.70000	210.000		1,407.00

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CAT NO0200 ROADWAY						
0335	613-07023	*PULL BOX (24"X36"X24")	3.000	3.000		
			EACH	0.000	0.00	
			456.00000	3.000		1,368.00
0340	613-07040	*PULL BOX (30"X48"X24")	2.000	2.000		
			EACH	0.000	0.00	
			685.00000	2.000		1,370.00
0345	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			2,725.00000	1.000		2,725.00
0350	613-40010	*LIGHT STANDARD FOUNDATION	2.000	2.000		
			EACH	0.000	0.00	
			445.00000	2.000		890.00
0355	614-00011	*SIGN PANEL (CLASS I)	28.000	28.000		
			SF	0.000	0.00	
			23.50000	28.000		658.00
0360	614-00012	*SIGN PANEL (CLASS II)	46.000	37.000		
			SF	0.000	0.00	
			26.75000	37.000		989.75
0365	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80)(PO&SLIP)	6.000	6.000		
			EACH	0.000	0.00	
			333.00000	6.000		1,998.00
0370	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	25.000	0.000		
			HOURLY	0.000	0.00	
			140.00000	0.000		0.00
0375	626-00000	*MOBILIZATION	1.000	0.997		
			L S	0.000	0.00	
			41,800.00000	0.997		41,674.60
0380	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0385	627-00005	*EPOXY PAVEMENT MARKING	32.000	27.000		
			GAL	-14.000	-1,316.00	
			94.00000	13.000		1,222.00

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CAT NO0200 ROADWAY						
0390	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	32.000	29.000		
			GAL	-8.000	-371.20	
			46.40000	21.000		974.40
0395	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	726.000	561.000		
			SF	165.000	2,409.00	
			14.60000	726.000		10,599.60
0400	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	982.000	120.000		
			SF	0.000	0.00	
			12.00000	120.000		1,440.00
0405	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	54.000	0.000		
			SF	54.000	1,147.50	
			21.25000	54.000		1,147.50
0410	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,458.000	1,354.000		
			SF	0.000	0.00	
			13.25000	1,354.000		17,940.50
0415	630-00000	*FLAGGING	128.000	121.000		
			hour	7.000	163.80	
			23.40000	128.000		2,995.20
0420	630-00003	*UNIFORMED TRAFFIC CONTROL	10.000	0.000		
			hour	0.000	0.00	
			61.20000	0.000		0.00
0425	630-00007	*TRAFFIC CONTROL INSPECTION	40.000	40.000		
			day	0.000	0.00	
			27.80000	40.000		1,112.00
0430	630-00012	*TRAFFIC CONTROL MANAGEMENT	54.000	49.000		
			day	5.000	2,503.50	
			500.70000	54.000		27,037.80
0435	630-00025	*TRAFFIC CONTROL VEHICLE	10.000	0.000		
			hour	0.000	0.00	
			16.70000	0.000		0.00
0440	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	2.000	0.000		
			each	0.000	0.00	
			27.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	13.500		
			EACH	0.000	0.00	
			27.80000	13.500		375.30
0450	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	20.000	14.400		
			EACH	0.000	0.00	
			27.80000	14.400		400.32
0455	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	4.500		
			EACH	0.000	0.00	
			27.80000	4.500		125.10
0460	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000	144.000		
			SF	0.000	0.00	
			16.70000	144.000		2,404.80
0465	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			2,781.50000	1.800		5,006.70
0470	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.900		
			EACH	0.000	0.00	
			222.50000	0.900		200.25
0475	630-80360	*DRUM CHANNELIZING DEVICE	81.000	72.900		
			EACH	0.000	0.00	
			22.30000	72.900		1,625.67
0480	630-80380	*TRAFFIC CONE	80.000	72.000		
			EACH	0.000	0.00	
			5.60000	72.000		403.20
0485	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.900		
			EACH	0.000	0.00	
			2,781.50000	0.900		2,503.35
0490	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70011	F/A PARTNERING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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 07:16:16

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							
0500	700-70013	F/A CONCRETE PAVEMENT INCENTIVE	5,000.000	0.000			
			F A	4,189.790	4,189.79		
			1.00000	4,189.790		4,189.79	
0505	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0510	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0515	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0520	700-70310	F/A LANDSCAPING	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0525	700-70380	F/A EROSION CONTROL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0535	900-00014	ADDED ITEM (LUMP SUM)/ CMO # 2 EXTRA WORK	1,792.490	1,792.490			
			L S	0.000	0.00		
			1.00000	1,792.490		1,792.49	
			CAT 0200	CURRENT AMT \$	626,275.12 \$	19,630.39 \$	449,772.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0530	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			202.00000	1.000		202.00	
			CAT 0400	CURRENT AMT \$	202.00 \$	0.00 \$	202.00
PROJECT TOTAL			CURRENT AMT \$	626,477.12 \$	19,630.39 \$	449,974.00	