

ESTIMATE SUMMARY

08:03:35

CONTID: C17202

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17202-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.0 DAYS

TIME ALLOW:

60 WORK DAYS

I-76 MEDIAN CABLE LOCHBUIE NORTH

PERCENT TIME: 11.67

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

SHE0761-199

I-76 MEDIAN CABLE LOCHBUIE NORTH

NAME OF ROAD:

076A

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

PAY PERIOD ENDING

09/29/2009

DATE TIME STARTED 09/05/2009

2350 E. 70TH AVE.

DATE LET

08/06/2009

DATE WORK BEGAN

P.O. BOX 358

DATE AWARDED

08/11/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/31/2009

DATE ACCEPTED

DENVER

CO 80229

303-286-8500

DATE NOTICE TO PROCEED

09/05/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 701,665.55 PARTICIPATING	\$ 29,910.25	\$ 29,910.25
AWARD PROJECT AMT:	\$ 644,984.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	4.26% TOTAL EARNINGS	29,910.25	29,910.25
FUNDS AVAILABLE:	\$ 671,755.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	29,910.25	29,910.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-897.31	-897.31
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	29,012.94	29,012.94
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	29,012.94	29,012.94
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 29,012.94

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17202
 PCN: 17202-BID
 PROJECT: SHE0761-199

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 10/01/2009

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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	202-00090	REMOVAL OF DELINEATOR	94.000	0.000		
			EACH	0.000	0.00	
			9.75000	0.000		0.00
0010	203-01500	BLADING	100.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0015	203-01597	POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			155.25000	0.000		0.00
0020	208-00002	EROSION LOG (12 INCH)	500.000	0.000		
			LF	400.000	1,300.00	
			3.25000	400.000		1,300.00
0025	208-00004	SILT BERM	300.000	0.000		
			LF	300.000	2,325.00	
			7.75000	300.000		2,325.00
0030	208-00034	GRAVEL BAG	200.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0035	208-00045	CONCRETE WASHOUT STRUCTURE	4.000	0.000		
			EACH	0.000	0.00	
			589.75000	0.000		0.00
0040	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			1,231.50000	0.000		0.00
0045	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	100.000	0.000		
			HOUR	0.000	0.00	
			87.00000	0.000		0.00
0050	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	50.000	0.000		
			HOUR	0.000	0.00	
			136.00000	0.000		0.00
0055	208-00205	*EROSION CONTROL SUPERVISOR	120.000	0.000		
			HOUR	0.000	0.00	
			61.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00006	*SEEDING (NATIVE)	4.350	0.000		
			ACRE	0.000	0.00	
			239.25000	0.000		0.00
0065	213-00002	*MULCHING (WEED FREE HAY)	4.350	0.000		
			ACRE	0.000	0.00	
			483.75000	0.000		0.00
0070	213-00061	*MULCH TACKIFIER	870.000	0.000		
			LB	0.000	0.00	
			2.25000	0.000		0.00
0075	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	145.000	0.000		
			SY	142.000	319.50	
			2.25000	142.000		319.50
0080	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	1,110.000	0.000		
			CY	0.000	0.00	
			207.00000	0.000		0.00
0085	601-01000	*CONCRETE CLASS B	20.000	0.000		
			CY	0.000	0.00	
			180.00000	0.000		0.00
0090	606-20014	*TENSIONED CABLE BARRIER (TL-4)	19,950.000	0.000		
			LF	0.000	0.00	
			11.10000	0.000		0.00
0095	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	6.000	0.000		
			EACH	0.000	0.00	
			4,400.00000	0.000		0.00
0100	612-00002	DELINEATOR (TYPE II)	70.000	0.000		
			EACH	0.000	0.00	
			15.75000	0.000		0.00
0105	612-00003	DELINEATOR (TYPE III)	26.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0110	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			25,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.250	1,250.00	
			5,000.00000	0.250		1,250.00
0120	630-00007	*TRAFFIC CONTROL INSPECTION	30.000	0.000		
			DAY	6.000	1,000.50	
			166.75000	6.000		1,000.50
0125	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	0.000		
			DAY	4.000	2,447.00	
			611.75000	4.000		2,447.00
0130	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	0.000		
			EACH	4.000	156.00	
			39.00000	4.000		156.00
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	60.000	0.000		
			EACH	21.500	1,075.00	
			50.00000	21.500		1,075.00
0140	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	3,893.00	
			3,893.00000	1.000		3,893.00
0145	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	945.50	
			945.50000	1.000		945.50
0150	630-80360	*DRUM CHANNELIZING DEVICE	150.000	0.000		
			EACH	3.000	117.00	
			39.00000	3.000		117.00
0155	630-80380	*TRAFFIC CONE	300.000	0.000		
			EACH	150.000	1,425.00	
			9.50000	150.000		1,425.00
0160	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.000		
			EACH	0.500	2,324.50	
			4,649.00000	0.500		2,324.50
0165	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0170	700-70011	F/A PARTNERING	1,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70023	F/A ON-THE-JOB TRAINEE	150.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70380	F/A EROSION CONTROL	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	690,333.30 \$	18,578.00 \$	18,578.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0200	620-00001	FIELD OFFICE (CLASS 1)	1.000	0.000			
			EACH	1.000	8,903.00		
			8,903.00000	1.000		8,903.00	
0205	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000			
			EACH	1.000	1,822.00		
			1,822.00000	1.000		1,822.00	
0210	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	607.25		
			607.25000	1.000		607.25	
			CAT 0400	CURRENT AMT \$	11,332.25 \$	11,332.25 \$	11,332.25
PROJECT TOTAL			CURRENT AMT \$	701,665.55 \$	29,910.25 \$	29,910.25	