

ESTIMATE SUMMARY

10:29:30

CONTID: C17202

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17202-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.0 DAYS

TIME ALLOW:

60 WORK DAYS

I-76 MEDIAN CABLE LOCHBUIE NORTH

PERCENT TIME: 38.33

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

10/30/2009

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:	\$ 706,726.05 PARTICIPATING	\$ 320,913.78	\$ 291,003.53
AWARD PROJECT AMT:	\$ 644,984.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	45.41% TOTAL EARNINGS	320,913.78	291,003.53
FUNDS AVAILABLE:	\$ 385,812.27 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	320,913.78	291,003.53
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,168.41	-8,271.10
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	311,745.37	282,732.43
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	311,745.37	282,732.43
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 282,732.43

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	REMOVAL OF DELINEATOR	94.000 EACH 9.75000	0.000 48.000 48.000	468.00	468.00
0010	203-01500	BLADING	100.000 HOUR 105.00000	0.000 67.000 67.000	7,035.00	7,035.00
0015	203-01597	POTHOLING	10.000 HOUR 155.25000	0.000 0.000 0.000	0.00	0.00
0020	208-00002	EROSION LOG (12 INCH)	500.000 LF 3.25000	400.000 0.000 400.000	0.00	1,300.00
0025	208-00004	SILT BERM	300.000 LF 7.75000	300.000 0.000 300.000	0.00	2,325.00
0030	208-00034	GRAVEL BAG	200.000 LF 2.50000	0.000 160.000 160.000	400.00	400.00
0035	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH 589.75000	0.000 2.000 2.000	1,179.50	1,179.50
0040	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH 1,231.50000	0.000 0.000 0.000	0.00	0.00
0045	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	100.000 HOUR 87.00000	0.000 48.000 48.000	4,176.00	4,176.00
0050	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	50.000 HOUR 136.00000	0.000 20.000 20.000	2,720.00	2,720.00
0055	208-00205	*EROSION CONTROL SUPERVISOR	120.000 HOUR 61.25000	0.000 16.500 16.500	1,010.63	1,010.63

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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	142.000		
			SY	0.000	0.00	
			2.25000	142.000		319.50
0080	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	1,136.000	0.000		
			CY	1,136.000	235,152.00	
			207.00000	1,136.000		235,152.00
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
0097	612-00001	DELINEATOR (TYPE I) OCTOBER MCR	70.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0100	612-00002	DELINEATOR (TYPE II)	0.000	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

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CAT NO0200 ROADWAY						
0110	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	15,300.00	
			25,500.00000	0.600		15,300.00
0115	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.250	1,250.00	
			5,000.00000	0.500		2,500.00
0117	630-00000	FLAGGING OCTOBER MCR	200.000	0.000		
			HOUR	55.000	1,478.40	
			26.88000	55.000		1,478.40
0120	630-00007	*TRAFFIC CONTROL INSPECTION	30.000	6.000		
			DAY	19.000	3,168.25	
			166.75000	25.000		4,168.75
0125	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	4.000		
			DAY	19.000	11,623.25	
			611.75000	23.000		14,070.25
0130	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	4.000		
			EACH	4.000	156.00	
			39.00000	8.000		312.00
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	60.000	21.500		
			EACH	6.500	325.00	
			50.00000	28.000		1,400.00
0140	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			3,893.00000	1.000		3,893.00
0145	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			945.50000	1.000		945.50
0150	630-80360	*DRUM CHANNELIZING DEVICE	172.000	3.000		
			EACH	83.000	3,237.00	
			39.00000	86.000		3,354.00
0155	630-80380	*TRAFFIC CONE	300.000	150.000		
			EACH	0.000	0.00	
			9.50000	150.000		1,425.00

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CAT NO0200 ROADWAY						
0160	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 4,649.00000	0.500 0.500 1.000	2,324.50	4,649.00
0165	700-70010	F/A MINOR CONTRACT REVISIONS	24,676.500 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0170	700-70011	F/A PARTNERING	1,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0175	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0180	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0185	700-70023	F/A ON-THE-JOB TRAINEE	150.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0190	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0195	700-70380	F/A EROSION CONTROL	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200 CURRENT AMT \$	695,393.80 \$	291,003.53 \$	309,581.53
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0200	620-00001	FIELD OFFICE (CLASS 1)	1.000 EACH 8,903.00000	1.000 0.000 1.000	0.00	8,903.00
0205	620-00011	FIELD LABORATORY (CLASS 1)	1.000 EACH 1,822.00000	1.000 0.000 1.000	0.00	1,822.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0210	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			607.25000	1.000		607.25
		CAT 0400	CURRENT AMT	\$ 11,332.25	\$ 0.00	\$ 11,332.25
		PROJECT TOTAL	CURRENT AMT	\$ 706,726.05	\$ 291,003.53	\$ 320,913.78