

ESTIMATE SUMMARY

10:13:13

CONTID: C17202

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17202-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.0 DAYS

TIME ALLOW:

60 WORK DAYS

I-76 MEDIAN CABLE LOCHBUIE NORTH

PERCENT TIME: 65.00

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

12/01/2009

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:	\$ 701,255.55 PARTICIPATING	\$ 441,468.52	\$ 120,554.74
AWARD PROJECT AMT:	\$ 644,984.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	62.95% TOTAL EARNINGS	441,468.52	120,554.74
FUNDS AVAILABLE:	\$ 259,787.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	441,468.52	120,554.74
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,674.76	-506.35
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	431,793.76	120,048.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	431,793.76	120,048.39
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 120,048.39

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	202-00090	REMOVAL OF DELINEATOR	94.000	48.000		
			EACH	0.000	0.00	
			9.75000	48.000		468.00
0010	203-01500	BLADING	100.000	67.000		
			HOUR	0.000	0.00	
			105.00000	67.000		7,035.00
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	400.000		
			LF	0.000	0.00	
			3.25000	400.000		1,300.00
0025	208-00004	SILT BERM	300.000	300.000		
			LF	0.000	0.00	
			7.75000	300.000		2,325.00
0030	208-00034	GRAVEL BAG	200.000	160.000		
			LF	0.000	0.00	
			2.50000	160.000		400.00
0035	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			589.75000	2.000		1,179.50
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	48.000		
			HOUR	0.000	0.00	
			87.00000	48.000		4,176.00
0050	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	50.000	20.000		
			HOUR	0.000	0.00	
			136.00000	20.000		2,720.00
0055	208-00205	*EROSION CONTROL SUPERVISOR	120.000	16.500		
			HOUR	26.000	1,592.50	
			61.25000	42.500		2,603.13

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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)	1,162.000	1,136.000		
			CY	20.000	4,140.00	
			207.00000	1,156.000		239,292.00
0085	601-01000	*CONCRETE CLASS B	6.000	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	7,620.000	84,582.00	
			11.10000	7,620.000		84,582.00
0095	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	6.000	0.000		
			EACH	2.000	8,800.00	
			4,400.00000	2.000		8,800.00
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	0.600		
			L S	0.400	10,200.00	
			25,500.00000	1.000		25,500.00
0115	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			5,000.00000	0.500		2,500.00
0117	630-00000	FLAGGING OCTOBER MCR	200.000	55.000		
			HOUR	29.250	786.24	
			26.88000	84.250		2,264.64
0120	630-00007	*TRAFFIC CONTROL INSPECTION	40.000	25.000		
			DAY	15.000	2,501.25	
			166.75000	40.000		6,670.00
0125	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	23.000		
			DAY	13.000	7,952.75	
			611.75000	36.000		22,023.00
0130	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	8.000		
			EACH	0.000	0.00	
			39.00000	8.000		312.00
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	60.000	28.000		
			EACH	0.000	0.00	
			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	86.000		
			EACH	0.000	0.00	
			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	1.000 0.000 1.000	0.00 0.00	4,649.00
0165	700-70010	F/A MINOR CONTRACT REVISIONS	14,676.500 F A 1.00000	0.000 0.000 0.000	0.00 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	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	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	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	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	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	0.00
			CAT 0200 CURRENT AMT \$	689,923.30 \$	120,554.74 \$	430,136.27
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 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 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	\$ 701,255.55	\$ 120,554.74	\$ 441,468.52