

ESTIMATE SUMMARY

CONTID: C17202

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17202-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 45.0 DAYS

TIME ALLOW:

60 WORK DAYS

I-76 MEDIAN CABLE LOCHBUIE NORTH

PERCENT TIME: 75.00

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

01/12/2010

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:	\$ 703,745.05	PARTICIPATING	\$ 622,176.52	\$ 180,708.00
AWARD PROJECT AMT:	\$ 644,984.30	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.41%	TOTAL EARNINGS	622,176.52	180,708.00
FUNDS AVAILABLE:	\$ 81,568.53	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	622,176.52	180,708.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-9,674.76	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	612,501.76	180,708.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	612,501.76	180,708.00
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 180,708.00

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 01/12/2010

13:49:21

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CAT NO0200 ROADWAY						
0005	202-00090	REMOVAL OF DELINEATOR	94.000 EACH	48.000 0.000	0.00	
			9.75000	48.000		468.00
0010	203-01500	BLADING	100.000 HOUR	67.000 26.000	2,730.00	
			105.00000	93.000		9,765.00
0015	203-01597	POTHOLING	10.000 HOUR	0.000 0.000	0.00	
			155.25000	0.000		0.00
0020	208-00002	EROSION LOG (12 INCH)	500.000 LF	400.000 0.000	0.00	
			3.25000	400.000		1,300.00
0025	208-00004	SILT BERM	300.000 LF	300.000 0.000	0.00	
			7.75000	300.000		2,325.00
0030	208-00034	GRAVEL BAG	200.000 LF	160.000 0.000	0.00	
			2.50000	160.000		400.00
0035	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH	2.000 0.000	0.00	
			589.75000	2.000		1,179.50
0040	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000 EACH	0.000 0.000	0.00	
			1,231.50000	0.000		0.00
0045	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	100.000 HOUR	48.000 0.000	0.00	
			87.00000	48.000		4,176.00
0050	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	50.000 HOUR	20.000 0.000	0.00	
			136.00000	20.000		2,720.00
0055	208-00205	*EROSION CONTROL SUPERVISOR	120.000 HOUR	42.500 14.000	857.50	
			61.25000	56.500		3,460.63

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CAT NO0200 ROADWAY						
0060	212-00006	*SEEDING (NATIVE)	4.350	0.000		
			ACRE	4.350	1,040.74	
			239.25000	4.350		1,040.74
0065	213-00002	*MULCHING (WEED FREE HAY)	4.350	0.000		
			ACRE	4.350	2,104.31	
			483.75000	4.350		2,104.31
0070	213-00061	*MULCH TACKIFIER	870.000	0.000		
			LB	870.000	1,957.50	
			2.25000	870.000		1,957.50
0075	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	288.000	142.000		
			SY	146.000	328.50	
			2.25000	288.000		648.00
0080	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	1,162.000	1,156.000		
			CY	0.000	0.00	
			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	7,620.000		
			LF	12,019.000	133,410.90	
			11.10000	19,639.000		217,992.90
0095	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	6.000	2.000		
			EACH	4.000	17,600.00	
			4,400.00000	6.000		26,400.00
0097	612-00001	DELINEATOR (TYPE I) OCTOBER MCR	70.000	0.000		
			EACH	36.000	540.00	
			15.00000	36.000		540.00
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	14.000	294.00	
			21.00000	14.000		294.00

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CAT NO0200 ROADWAY						
0110	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			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	84.250		
			HOUR	0.000	0.00	
			26.88000	84.250		2,264.64
0120	630-00007	*TRAFFIC CONTROL INSPECTION	53.000	40.000		
			DAY	13.000	2,167.75	
			166.75000	53.000		8,837.75
0125	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	36.000		
			DAY	8.000	4,894.00	
			611.75000	44.000		26,917.00
0130	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	8.000		
			EACH	6.400	249.60	
			39.00000	14.400		561.60
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	60.000	28.000		
			EACH	22.400	1,120.00	
			50.00000	50.400		2,520.00
0140	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	3,114.40	
			3,893.00000	1.800		7,007.40
0145	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.800	756.40	
			945.50000	1.800		1,701.90
0150	630-80360	*DRUM CHANNELIZING DEVICE	172.000	86.000		
			EACH	68.800	2,683.20	
			39.00000	154.800		6,037.20
0155	630-80380	*TRAFFIC CONE	300.000	150.000		
			EACH	120.000	1,140.00	
			9.50000	270.000		2,565.00

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CAT NO0200 ROADWAY						
0160	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 4,649.00000	1.000 0.800 1.800	3,719.20	8,368.20
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
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 \$	692,412.80 \$	180,708.00 \$	610,844.27
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	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	\$ 703,745.05	\$ 180,708.00	\$ 622,176.52