

ESTIMATE SUMMARY

 CONTID: C17202 ESTIMATE NO: 0005 FINL SPEC YR: 2005
 PCN: 17202-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: I-76 MEDIAN CABLE LOCHBUIE NORTH
 TIME CHARGED: 48.0 DAYS TIME ALLOW: 60 WORK DAYS
 PERCENT TIME: 80.00 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
 2350 E. 70TH AVE.
 P.O. BOX 358
 DENVER CO 80229 303-286-8500

PAY PERIOD ENDING 04/06/2010 DATE TIME STARTED 09/05/2009
 DATE LET 08/06/2009 DATE WORK BEGAN
 DATE AWARDED 08/11/2009 DATE TIME STOPPED 01/25/2010
 DATE CONTRACT EXECUTED 08/31/2009 DATE ACCEPTED 01/25/2010
 DATE NOTICE TO PROCEED 09/05/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 629,131.47	PARTICIPATING	\$ 629,131.47	\$ 6,954.95
AWARD PROJECT AMT:	\$ 644,984.30	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	629,131.47	6,954.95
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	629,131.47	6,954.95
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	9,674.76
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	629,131.47	16,629.71
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	629,131.47	16,629.71
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 16,629.71

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	48.000	48.000		
			EACH	0.000	0.00	
			9.75000	48.000		468.00
0010	203-01500	BLADING	93.000	93.000		
			HOURL	0.000	0.00	
			105.00000	93.000		9,765.00
0015	203-01597	POTHOLING DELETED FM 105	0.000	0.000		
			HOURL	0.000	0.00	
			155.25000	0.000		0.00
0020	208-00002	EROSION LOG (12 INCH)	400.000	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	172.000	160.000		
			LF	12.000	30.00	
			2.50000	172.000		430.00
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 DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			1,231.50000	0.000		0.00
0045	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	48.000	48.000		
			HOURL	0.000	0.00	
			87.00000	48.000		4,176.00
0050	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	20.000		
			HOURL	0.000	0.00	
			136.00000	20.000		2,720.00
0055	208-00205	*EROSION CONTROL SUPERVISOR	64.500	56.500		
			HOURL	8.000	490.00	
			61.25000	64.500		3,950.63

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CAT NO0200 ROADWAY						
0060	212-00006	*SEEDING (NATIVE)	4.350	4.350		
			ACRE	0.000	0.00	
			239.25000	4.350		1,040.74
0065	213-00002	*MULCHING (WEED FREE HAY)	4.350	4.350		
			ACRE	0.000	0.00	
			483.75000	4.350		2,104.31
0070	213-00061	*MULCH TACKIFIER	900.000	870.000		
			LB	30.000	67.50	
			2.25000	900.000		2,025.00
0075	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	288.000	288.000		
			SY	0.000	0.00	
			2.25000	288.000		648.00
0080	507-00100	CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	1,156.000	1,156.000		
			CY	0.000	0.00	
			207.00000	1,156.000		239,292.00
0085	601-01000	*CONCRETE CLASS B DELETED FM 105	0.000	0.000		
			CY	0.000	0.00	
			180.00000	0.000		0.00
0090	606-20014	*TENSIONED CABLE BARRIER (TL-4)	19,639.000	19,639.000		
			LF	0.000	0.00	
			11.10000	19,639.000		217,992.90
0095	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	6.000	6.000		
			EACH	0.000	0.00	
			4,400.00000	6.000		26,400.00
0097	612-00001	DELINEATOR (TYPE I) OCTOBER MCR	40.000	36.000		
			EACH	4.000	60.00	
			15.00000	40.000		600.00
0100	612-00002	DELINEATOR (TYPE II) DELETED FM 105	0.000	0.000		
			EACH	0.000	0.00	
			15.75000	0.000		0.00
0105	612-00003	DELINEATOR (TYPE III)	14.000	14.000		
			EACH	0.000	0.00	
			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	0.500	2,500.00	
			5,000.00000	1.000		5,000.00
0117	630-00000	FLAGGING OCTOBER MCR	84.250	84.250		
			HOOR	0.000	0.00	
			26.88000	84.250		2,264.64
0120	630-00007	*TRAFFIC CONTROL INSPECTION	53.000	53.000		
			DAY	0.000	0.00	
			166.75000	53.000		8,837.75
0125	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000	44.000		
			DAY	1.000	611.75	
			611.75000	45.000		27,528.75
0130	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	14.400		
			EACH	1.600	62.40	
			39.00000	16.000		624.00
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	50.400		
			EACH	5.600	280.00	
			50.00000	56.000		2,800.00
0140	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	778.60	
			3,893.00000	2.000		7,786.00
0145	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	189.10	
			945.50000	2.000		1,891.00
0150	630-80360	*DRUM CHANNELIZING DEVICE	172.000	154.800		
			EACH	17.200	670.80	
			39.00000	172.000		6,708.00
0155	630-80380	*TRAFFIC CONE	300.000	270.000		
			EACH	30.000	285.00	
			9.50000	300.000		2,850.00

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CAT NO0200 ROADWAY							
0160	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.800			
			EACH	0.200	929.80		
			4,649.00000	2.000		9,298.00	
0165	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0170	700-70011	F/A PARTNERING	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	617,799.22 \$	6,954.95 \$	617,799.22
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0200	620-00001	FIELD OFFICE (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			8,903.00000	1.000		8,903.00	
0205	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000			
			EACH	0.000	0.00		
			1,822.00000	1.000		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 \$	629,131.47 \$	6,954.95 \$	629,131.47