

ESTIMATE SUMMARY

CONTID: C17246

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17246-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.0 DAYS

TIME ALLOW:

58 WORK DAYS

I-70: KIPLING TO WADSWORTH

PERCENT TIME: 18.97

ORIG TIME ALLOW:

58 WORK DAYS

PROJECT NO: ES60703-350

I-70: KIPLING TO WADSWORTH

NAME OF ROAD: 070A

PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR:

NEW DESIGN CONSTRUCTION COMPANY

2350 E. 70TH AVE.

P.O. BOX 358

DENVER

CO 80229

303-286-8500

PAY PERIOD ENDING 06/16/2009

DATE LET 04/02/2009

DATE AWARDED 04/08/2009

DATE CONTRACT EXECUTED 04/20/2009

DATE NOTICE TO PROCEED 05/19/2009

DATE TIME STARTED 05/19/2009

DATE WORK BEGAN 05/19/2009

DATE TIME STOPPED

DATE ACCEPTED

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,479,209.75 PARTICIPATING	\$ 245,449.43	\$ 245,449.43
AWARD PROJECT AMT:	\$ 1,417,544.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	16.59% TOTAL EARNINGS	245,449.43	245,449.43
FUNDS AVAILABLE:	\$ 1,233,760.32 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	245,449.43	245,449.43
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,638.48	-5,638.48
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	239,810.95	239,810.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	239,810.95	239,810.95
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 239,810.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17246
 PCN: 17246-BID
 PROJECT: ES60703-350

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/16/2009

19:44:47

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	202-05150	SANDBLASTING	3,025.000	0.000		
		SF	1.10000	0.000	0.00	0.00
0010	203-00100	MUCK EXCAVATION	400.000	0.000		
		CY	65.50000	7.000	458.50	458.50
0015	203-01597	POTHOLING	10.000	0.000		
		HOUR	85.00000	0.000	0.00	0.00
0020	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	0.000		
		EACH	450.00000	1.000	450.00	450.00
0025	208-00050	STORM DRAIN INLET PROTECTION	11.000	0.000		
		EACH	99.00000	7.000	693.00	693.00
0030	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	70.000	0.000		
		HOUR	125.00000	0.000	0.00	0.00
0035	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	70.000	0.000		
		HOUR	108.00000	0.000	0.00	0.00
0040	208-00205	EROSION CONTROL SUPERVISOR	150.000	0.000		
		HOUR	70.00000	0.000	0.00	0.00
0045	210-03100	REPLACE CONCRETE PAVEMENT	1,692.000	0.000		
		SY	308.00000	251.000	77,308.00	77,308.00
0050	304-05000	AGGREGATE BASE COURSE (CLASS 5)	337.000	0.000		
		TON	60.00000	34.000	2,040.00	2,040.00
0055	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	0.000		
		TON	70.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0060	412-14000	SAWING AND SEALING CONCRETE PAVEMENT JOINTS	200,000.000	0.000		
			LF	17,974.000	27,859.70	
			1.55000	17,974.000		27,859.70
0065	412-15000	ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	2,800.000	0.000		
			LF	0.000	0.00	
			5.57000	0.000		0.00
0070	412-15050	CROSS STITCHING	2,784.000	0.000		
			EACH	1,667.000	55,844.50	
			33.50000	1,667.000		55,844.50
0075	412-19000	HOT POURED CONCRETE JOINT SEALANT	4,350.000	0.000		
			LF	0.000	0.00	
			18.57000	0.000		0.00
0080	601-06150	CONCRETE (PATCHING)	500.000	0.000		
			SF	0.000	0.00	
			85.25000	0.000		0.00
0085	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.500	57,500.00	
			115,000.00000	0.500		57,500.00
0090	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			3,500.00000	0.000		0.00
0095	627-00005	EPOXY PAVEMENT MARKING	25.000	0.000		
			GAL	0.000	0.00	
			76.50000	0.000		0.00
0100	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	25.000	0.000		
			GAL	0.000	0.00	
			65.55000	0.000		0.00
0105	627-02001	PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	3,000.000	0.000		
			SF	0.000	0.00	
			10.38000	0.000		0.00
0110	630-00003	UNIFORMED TRAFFIC CONTROL	500.000	0.000		
			HOUR	34.000	1,870.00	
			55.00000	34.000		1,870.00

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CAT NO0200 ROADWAY						
0115	630-00007	TRAFFIC CONTROL INSPECTION	30.000	0.000		
			DAY	12.000	4,584.00	
			382.00000	12.000		4,584.00
0120	630-00012	TRAFFIC CONTROL MANAGEMENT	58.000	0.000		
			DAY	6.000	2,292.00	
			382.00000	6.000		2,292.00
0125	630-00020	TRAFFIC CONTROL VEHICLE	75.000	0.000		
			DAY	0.500	11.00	
			22.00000	0.500		11.00
0130	630-80001	FLASHING BEACON (PORTABLE)	2.000	0.000		
			EACH	1.000	546.00	
			546.00000	1.000		546.00
0135	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	0.000		
			EACH	1.500	33.00	
			22.00000	1.500		33.00
0140	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	1.000	27.50	
			27.50000	1.000		27.50
0145	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	26.000	0.000		
			EACH	13.000	357.50	
			27.50000	13.000		357.50
0150	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	0.500	13.75	
			27.50000	0.500		13.75
0155	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	322.000	0.000		
			SF	57.000	1,425.00	
			25.00000	57.000		1,425.00
0160	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	2,184.00	
			2,184.00000	1.000		2,184.00
0165	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	0.000		
			EACH	1.000	546.00	
			546.00000	1.000		546.00

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CAT NO0200 ROADWAY						
0170	630-80360	DRUM CHANNELIZING DEVICE	50.000 EACH	0.000 23.500	513.48	513.48
			21.85000	23.500		513.48
0175	630-80380	TRAFFIC CONE	500.000 EACH	0.000 125.000	687.50	687.50
			5.50000	125.000		687.50
0180	630-80520	MOBILE PAVEMENT MARKING ZONE	2.000 DAY	0.000 0.000	0.00	0.00
			656.00000	0.000		0.00
0185	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000 EACH	0.000 1.500	8,205.00	8,205.00
			5,470.00000	1.500		8,205.00
0190	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0195	700-70011	F/A PARTNERING	1,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0200	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0205	700-70028	F/A ESB PROGRAM	7,500.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0210	700-70380	F/A EROSION CONTROL	2,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,470,953.75 \$	245,449.43 \$
			CAT NO0400	CONSTRUCTION ENGINEERING BID ITEMS		245,449.43
0215	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH	0.000 0.000	0.00	0.00
			7,556.00000	0.000		0.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0220	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
		CAT 0400	CURRENT AMT	\$ 8,256.00	\$ 0.00	\$ 0.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,479,209.75	\$ 245,449.43	\$ 245,449.43