

ESTIMATE SUMMARY

CONTID: C17246

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17246-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

TIME ALLOW:

68 WORK DAYS

I-70: KIPLING TO WADSWORTH

PERCENT TIME: 54.41

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 07/28/2009

DATE TIME STARTED 05/19/2009

DATE LET 04/02/2009

DATE WORK BEGAN 05/19/2009

DATE AWARDED 04/08/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/20/2009

DATE ACCEPTED

DATE NOTICE TO PROCEED 05/19/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,487,396.75 PARTICIPATING	\$ 867,321.88	\$ 621,872.45
AWARD PROJECT AMT:	\$ 1,417,544.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	58.31% TOTAL EARNINGS	867,321.88	621,872.45
FUNDS AVAILABLE:	\$ 620,074.87 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	867,321.88	621,872.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-21,263.17	-15,624.69
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	846,058.71	606,247.76
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	846,058.71	606,247.76
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 606,247.76

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 07/28/2009

18:56:31

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	1,143.000	1,257.30	
			1.10000	1,143.000		1,257.30
0010	203-00100	MUCK EXCAVATION	400.000	7.000		
			CY	16.000	1,048.00	
			65.50000	23.000		1,506.50
0015	203-01597	POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0020	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
0025	208-00050	STORM DRAIN INLET PROTECTION	14.000	7.000		
			EACH	7.000	693.00	
			99.00000	14.000		1,386.00
0030	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	70.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0035	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	70.000	0.000		
			HOUR	0.000	0.00	
			108.00000	0.000		0.00
0040	208-00205	EROSION CONTROL SUPERVISOR	150.000	0.000		
			HOUR	43.000	3,010.00	
			70.00000	43.000		3,010.00
0045	210-03100	REPLACE CONCRETE PAVEMENT	1,692.000	251.000		
			SY	687.000	211,596.00	
			308.00000	938.000		288,904.00
0050	304-05000	AGGREGATE BASE COURSE (CLASS 5)	337.000	34.000		
			TON	68.900	4,134.00	
			60.00000	102.900		6,174.00
0055	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	0.000		
			TON	0.000	0.00	
			70.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 07/28/2009
 18:56:31

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						
0060	412-14000	SAWING AND SEALING CONCRETE PAVEMENT JOINTS	200,000.000	17,974.000		
			LF	113,552.000	176,005.60	
			1.55000	131,526.000		203,865.30
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	2,967.000	1,667.000		
			EACH	1,300.000	43,550.00	
			33.50000	2,967.000		99,394.50
0075	412-19000	HOT POURED CONCRETE JOINT SEALANT	4,350.000	0.000		
			LF	3,427.000	63,639.39	
			18.57000	3,427.000		63,639.39
0080	601-06150	CONCRETE (PATCHING)	500.000	0.000		
			SF	212.000	18,073.00	
			85.25000	212.000		18,073.00
0085	626-00000	MOBILIZATION	1.000	0.500		
			L S	0.500	57,500.00	
			115,000.00000	1.000		115,000.00
0090	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	1,750.00	
			3,500.00000	0.500		1,750.00
0095	627-00005	EPOXY PAVEMENT MARKING	48.000	0.000		
			GAL	48.000	3,672.00	
			76.50000	48.000		3,672.00
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	1,157.000	12,009.66	
			10.38000	1,157.000		12,009.66
0110	630-00003	UNIFORMED TRAFFIC CONTROL	500.000	34.000		
			HOUR	128.500	7,067.50	
			55.00000	162.500		8,937.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 07/28/2009
 18:56:31

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						
0115	630-00007	TRAFFIC CONTROL INSPECTION	30.000	12.000		
			DAY	15.000	5,730.00	
			382.00000	27.000		10,314.00
0120	630-00012	TRAFFIC CONTROL MANAGEMENT	58.000	6.000		
			DAY	27.000	10,314.00	
			382.00000	33.000		12,606.00
0125	630-00020	TRAFFIC CONTROL VEHICLE	75.000	0.500		
			DAY	0.000	0.00	
			22.00000	0.500		11.00
0130	630-80001	FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			546.00000	1.000		546.00
0135	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	1.500		
			EACH	0.000	0.00	
			22.00000	1.500		33.00
0140	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	1.000		
			EACH	0.000	0.00	
			27.50000	1.000		27.50
0145	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	26.000	13.000		
			EACH	0.000	0.00	
			27.50000	13.000		357.50
0150	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.500		
			EACH	0.000	0.00	
			27.50000	0.500		13.75
0155	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	322.000	57.000		
			SF	0.000	0.00	
			25.00000	57.000		1,425.00
0160	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			2,184.00000	1.000		2,184.00
0165	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.000		
			EACH	0.500	273.00	
			546.00000	1.500		819.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 07/28/2009
 18:56:31

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							
0170	630-80360	DRUM CHANNELIZING DEVICE	50.000	23.500			
			EACH	0.000	0.00		
			21.85000	23.500		513.48	
0175	630-80380	TRAFFIC CONE	500.000	125.000			
			EACH	100.000	550.00		
			5.50000	225.000		1,237.50	
0180	630-80520	MOBILE PAVEMENT MARKING ZONE	2.000	0.000			
			DAY	0.000	0.00		
			656.00000	0.000		0.00	
0185	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000	1.500			
			EACH	0.000	0.00		
			5,470.00000	1.500		8,205.00	
0190	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70011	F/A PARTNERING	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0210	700-70380	F/A EROSION CONTROL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,479,140.75 \$	621,872.45 \$	867,321.88
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0215	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	0.000	0.00		
			7,556.00000	0.000		0.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

Page 6
 ESTIMATE RUN 07/28/2009
 18:56:31

ESTIMATE NO: 0002

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 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	\$ 1,487,396.75	\$ 621,872.45	\$ 867,321.88