

ESTIMATE SUMMARY

20:16:05

CONTID: C17246

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17246-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 55.0 DAYS

TIME ALLOW:

68 WORK DAYS

I-70: KIPLING TO WADSWORTH

PERCENT TIME: 80.88

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

08/25/2009

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:	\$ 1,536,670.75 PARTICIPATING	\$ 1,179,897.00	\$ 312,575.12
AWARD PROJECT AMT:	\$ 1,417,544.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	76.78% TOTAL EARNINGS	1,179,897.00	312,575.12
FUNDS AVAILABLE:	\$ 356,773.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,179,897.00	312,575.12
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-21,263.17	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,158,633.83	312,575.12
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,158,633.83	312,575.12
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 312,575.12

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 08/25/2009

20:16:05

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	1,143.000		
			SF	0.000	0.00	
			1.10000	1,143.000		1,257.30
0010	203-00100	MUCK EXCAVATION	400.000	23.000		
			CY	2.000	131.00	
			65.50000	25.000		1,637.50
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	1.000	450.00	
			450.00000	2.000		900.00
0025	208-00050	STORM DRAIN INLET PROTECTION	14.000	14.000		
			EACH	0.000	0.00	
			99.00000	14.000		1,386.00
0030	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	70.000	0.000		
			HOUR	5.000	625.00	
			125.00000	5.000		625.00
0035	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	70.000	0.000		
			HOUR	5.000	540.00	
			108.00000	5.000		540.00
0040	208-00205	*EROSION CONTROL SUPERVISOR	150.000	43.000		
			HOUR	0.000	0.00	
			70.00000	43.000		3,010.00
0045	210-03100	*REPLACE CONCRETE PAVEMENT	1,692.000	938.000		
			SY	441.000	135,828.00	
			308.00000	1,379.000		424,732.00
0050	304-05000	AGGREGATE BASE COURSE (CLASS 5)	337.000	102.900		
			TON	17.470	1,048.20	
			60.00000	120.370		7,222.20
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: 0003

Page 3
 ESTIMATE RUN 08/25/2009
 20:16:05

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	131,526.000		
			LF	42,263.000	65,507.65	
			1.55000	173,789.000		269,372.95
0065	412-15000	*ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	2,800.000	0.000		
			LF	461.000	2,567.77	
			5.57000	461.000		2,567.77
0070	412-15050	CROSS STITCHING	4,283.000	2,967.000		
			EACH	1,314.000	44,019.00	
			33.50000	4,281.000		143,413.50
0075	412-19000	*HOT POURED CONCRETE JOINT SEALANT	4,350.000	3,427.000		
			LF	0.000	0.00	
			18.57000	3,427.000		63,639.39
0080	601-06150	*CONCRETE (PATCHING)	500.000	212.000		
			SF	251.000	21,397.75	
			85.25000	463.000		39,470.75
0085	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			115,000.00000	1.000		115,000.00
0090	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			3,500.00000	0.500		1,750.00
0095	627-00005	*EPOXY PAVEMENT MARKING	48.000	48.000		
			GAL	0.000	0.00	
			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	1,157.000		
			SF	0.000	0.00	
			10.38000	1,157.000		12,009.66
0110	630-00003	*UNIFORMED TRAFFIC CONTROL	500.000	162.500		
			HOUR	137.000	7,535.00	
			55.00000	299.500		16,472.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 08/25/2009
 20:16:05

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	41.000	27.000		
			DAY	14.000	5,348.00	
			382.00000	41.000		15,662.00
0120	630-00012	*TRAFFIC CONTROL MANAGEMENT	58.000	33.000		
			DAY	21.000	8,022.00	
			382.00000	54.000		20,628.00
0125	630-00020	*TRAFFIC CONTROL VEHICLE	75.000	0.500		
			DAY	2.200	48.40	
			22.00000	2.700		59.40
0130	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.800	436.80	
			546.00000	1.800		982.80
0135	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	1.500		
			EACH	3.900	85.80	
			22.00000	5.400		118.80
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000	1.000		
			EACH	7.100	195.25	
			27.50000	8.100		222.75
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000	13.000		
			EACH	18.500	508.75	
			27.50000	31.500		866.25
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	0.500		
			EACH	4.900	134.75	
			27.50000	5.400		148.50
0155	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	322.000	57.000		
			SF	68.100	1,702.50	
			25.00000	125.100		3,127.50
0160	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	1,747.20	
			2,184.00000	1.800		3,931.20
0165	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.500		
			EACH	2.100	1,146.60	
			546.00000	3.600		1,965.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 08/25/2009
 20:16:05

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	18.800	410.78		
			21.85000	42.300		924.26	
0175	630-80380	*TRAFFIC CONE	500.000	225.000			
			EACH	225.000	1,237.50		
			5.50000	450.000		2,475.00	
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	2.100	11,487.00		
			5,470.00000	3.600		19,692.00	
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	414.420	414.42		
			1.00000	414.420		414.42	
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 \$	1,528,414.75 \$	312,575.12 \$	1,179,897.00
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

ESTIMATE RUN 08/25/2009

ESTIMATE NO: 0003

20:16:05

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	\$ 1,536,670.75	\$ 312,575.12	\$ 1,179,897.00