

ESTIMATE SUMMARY

CONTID: C17246

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17246-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 64.0 DAYS

TIME ALLOW:

68 WORK DAYS

I-70: KIPLING TO WADSWORTH

PERCENT TIME: 94.12

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

PAY PERIOD ENDING 09/30/2009

DATE TIME STARTED 05/19/2009

2350 E. 70TH AVE.

DATE LET 04/02/2009

DATE WORK BEGAN 05/19/2009

P.O. BOX 358

DATE AWARDED 04/08/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/20/2009

DATE ACCEPTED

DENVER CO 80229 303-286-8500

DATE NOTICE TO PROCEED 05/19/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,691,841.59 PARTICIPATING	\$ 1,425,260.84	\$ 245,363.84
AWARD PROJECT AMT:	\$ 1,417,544.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	84.24% TOTAL EARNINGS	1,425,260.84	245,363.84
FUNDS AVAILABLE:	\$ 266,580.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,425,260.84	245,363.84
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-21,263.17	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,403,997.67	245,363.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,403,997.67	245,363.84
	OTHER ADJUSTMENTS	0.00	0.00
		<hr/>	
		PAYMENT DUE	\$ 245,363.84

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 09/30/2009

06:53:12

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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	CAT NO0200	ROADWAY				
0005	202-05150	*SANDBLASTING	3,025.000	1,143.000		
			SF	1,383.000	1,521.30	
			1.10000	2,526.000		2,778.60
0010	203-00100	MUCK EXCAVATION	400.000	25.000		
			CY	0.000	0.00	
			65.50000	25.000		1,637.50
0015	203-01597	POTHOLING	10.000	0.000		
			HOUR	1.000	85.00	
			85.00000	1.000		85.00
0020	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	2.000		
			EACH	0.000	0.00	
			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	5.000		
			HOUR	0.000	0.00	
			125.00000	5.000		625.00
0035	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	70.000	5.000		
			HOUR	0.000	0.00	
			108.00000	5.000		540.00
0040	208-00205	*EROSION CONTROL SUPERVISOR	150.000	43.000		
			HOUR	15.000	1,050.00	
			70.00000	58.000		4,060.00
0045	210-03100	*REPLACE CONCRETE PAVEMENT	1,692.000	1,379.000		
			SY	0.000	0.00	
			308.00000	1,379.000		424,732.00
0050	304-05000	AGGREGATE BASE COURSE (CLASS 5)	337.000	120.370		
			TON	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0060	412-14000	*SAWING AND SEALING CONCRETE PAVEMENT JOINTS	212,275.000	173,789.000		
			LF	38,486.000	59,653.30	
			1.55000	212,275.000		329,026.25
0065	412-15000	*ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	2,800.000	461.000		
			LF	0.000	0.00	
			5.57000	461.000		2,567.77
0070	412-15050	CROSS STITCHING	5,511.000	4,281.000		
			EACH	1,230.000	41,205.00	
			33.50000	5,511.000		184,618.50
0075	412-19000	*HOT POURED CONCRETE JOINT SEALANT	9,137.000	3,427.000		
			LF	5,710.000	106,034.70	
			18.57000	9,137.000		169,674.09
0080	601-06150	*CONCRETE (PATCHING)	500.000	463.000		
			SF	0.000	0.00	
			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	0.500	1,750.00	
			3,500.00000	1.000		3,500.00
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	1,383.000	14,355.54	
			10.38000	2,540.000		26,365.20
0110	630-00003	*UNIFORMED TRAFFIC CONTROL	500.000	299.500		
			HOUR	59.500	3,272.50	
			55.00000	359.000		19,745.00

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CAT NO0200 ROADWAY						
0115	630-00007	*TRAFFIC CONTROL INSPECTION	49.000	41.000		
			DAY	8.000	3,056.00	
			382.00000	49.000		18,718.00
0120	630-00012	*TRAFFIC CONTROL MANAGEMENT	66.000	54.000		
			DAY	12.000	4,584.00	
			382.00000	66.000		25,212.00
0125	630-00020	*TRAFFIC CONTROL VEHICLE	75.000	2.700		
			DAY	0.000	0.00	
			22.00000	2.700		59.40
0130	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.800		
			EACH	0.000	0.00	
			546.00000	1.800		982.80
0135	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	5.400		
			EACH	0.000	0.00	
			22.00000	5.400		118.80
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000	8.100		
			EACH	0.000	0.00	
			27.50000	8.100		222.75
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000	31.500		
			EACH	0.000	0.00	
			27.50000	31.500		866.25
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	5.400		
			EACH	0.000	0.00	
			27.50000	5.400		148.50
0155	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	322.000	125.100		
			SF	0.000	0.00	
			25.00000	125.100		3,127.50
0160	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			2,184.00000	1.800		3,931.20
0165	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.000	0.00	
			546.00000	3.600		1,965.60

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CAT NO0200 ROADWAY							
0170	630-80360	*DRUM CHANNELIZING DEVICE	50.000	42.300			
			EACH	0.000	0.00		
			21.85000	42.300		924.26	
0175	630-80380	*TRAFFIC CONE	500.000	450.000			
			EACH	0.000	0.00		
			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	3.600			
			EACH	0.000	0.00		
			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	414.420			
			F A	540.500	540.50		
			1.00000	954.920		954.92	
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 \$	1,683,585.59 \$	237,107.84 \$	1,417,004.84
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0215	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	1.000	7,556.00		
			7,556.00000	1.000		7,556.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0220	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	700.00	
			700.00000	1.000		700.00
		CAT 0400	CURRENT AMT	\$ 8,256.00	\$ 8,256.00	\$ 8,256.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,691,841.59	\$ 245,363.84	\$ 1,425,260.84