

ESTIMATE SUMMARY

CONTID: C17246

ESTIMATE NO: 0005 FINL

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

12/17/2009

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 10/08/2009

DATE CONTRACT EXECUTED

04/20/2009

DATE ACCEPTED 10/08/2009

DENVER

CO 80229

303-286-8500

DATE NOTICE TO PROCEED

05/19/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,429,519.16 PARTICIPATING	\$ 1,429,095.74	\$ 3,834.90
AWARD PROJECT AMT:	\$ 1,417,544.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.97% TOTAL EARNINGS	1,429,095.74	3,834.90
FUNDS AVAILABLE:	\$ 423.42 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,429,095.74	3,834.90
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	21,263.17
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,429,095.74	25,098.07
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,429,095.74	25,098.07
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 25,098.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 12/17/2009

10:33:46

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	2,526.000	2,526.000		
			SF	0.000	0.00	
			1.10000	2,526.000		2,778.60
0010	203-00100	MUCK EXCAVATION	25.000	25.000		
			CY	0.000	0.00	
			65.50000	25.000		1,637.50
0015	203-01597	POTHOLING	1.000	1.000		
			HOUR	0.000	0.00	
			85.00000	1.000		85.00
0020	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	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)	5.000	5.000		
			HOUR	0.000	0.00	
			125.00000	5.000		625.00
0035	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	5.000	5.000		
			HOUR	0.000	0.00	
			108.00000	5.000		540.00
0040	208-00205	*EROSION CONTROL SUPERVISOR	58.000	58.000		
			HOUR	0.000	0.00	
			70.00000	58.000		4,060.00
0045	210-03100	*REPLACE CONCRETE PAVEMENT	1,379.000	1,379.000		
			SY	0.000	0.00	
			308.00000	1,379.000		424,732.00
0050	304-05000	AGGREGATE BASE COURSE (CLASS 5)	121.000	120.370		
			TON	0.000	0.00	
			60.00000	120.370		7,222.20
0055	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	0.000	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	212,275.000		
			LF	0.000	0.00	
			1.55000	212,275.000		329,026.25
0065	412-15000	*ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	461.000	461.000		
			LF	0.000	0.00	
			5.57000	461.000		2,567.77
0070	412-15050	CROSS STITCHING	5,511.000	5,511.000		
			EACH	0.000	0.00	
			33.50000	5,511.000		184,618.50
0075	412-19000	*HOT POURED CONCRETE JOINT SEALANT	9,137.000	9,137.000		
			LF	0.000	0.00	
			18.57000	9,137.000		169,674.09
0080	601-06150	*CONCRETE (PATCHING)	463.000	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	1.000		
			L S	0.000	0.00	
			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)	0.000	0.000		
			GAL	0.000	0.00	
			65.55000	0.000		0.00
0105	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	2,540.000	2,540.000		
			SF	0.000	0.00	
			10.38000	2,540.000		26,365.20
0110	630-00003	*UNIFORMED TRAFFIC CONTROL	359.000	359.000		
			HOUR	0.000	0.00	
			55.00000	359.000		19,745.00

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CAT NO0200 ROADWAY						
0115	630-00007	*TRAFFIC CONTROL INSPECTION	49.000	49.000		
			DAY	0.000	0.00	
			382.00000	49.000		18,718.00
0120	630-00012	*TRAFFIC CONTROL MANAGEMENT	66.000	66.000		
			DAY	0.000	0.00	
			382.00000	66.000		25,212.00
0125	630-00020	*TRAFFIC CONTROL VEHICLE	3.000	2.700		
			DAY	0.300	6.60	
			22.00000	3.000		66.00
0130	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.800		
			EACH	0.200	109.20	
			546.00000	2.000		1,092.00
0135	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	5.400		
			EACH	0.600	13.20	
			22.00000	6.000		132.00
0140	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	9.000	8.100		
			EACH	0.900	24.75	
			27.50000	9.000		247.50
0145	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000	31.500		
			EACH	3.500	96.25	
			27.50000	35.000		962.50
0150	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	5.400		
			EACH	0.600	16.50	
			27.50000	6.000		165.00
0155	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	150.000	125.100		
			SF	13.900	347.50	
			25.00000	139.000		3,475.00
0160	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	436.80	
			2,184.00000	2.000		4,368.00
0165	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	3.600		
			EACH	0.400	218.40	
			546.00000	4.000		2,184.00

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CAT NO0200 ROADWAY							
0170	630-80360	*DRUM CHANNELIZING DEVICE	50.000	42.300			
			EACH	4.700	102.70		
			21.85000	47.000		1,026.95	
0175	630-80380	*TRAFFIC CONE	500.000	450.000			
			EACH	50.000	275.00		
			5.50000	500.000		2,750.00	
0180	630-80520	*MOBILE PAVEMENT MARKING ZONE	0.000	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	0.400	2,188.00		
			5,470.00000	4.000		21,880.00	
0190	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70011	F/A PARTNERING	1,000.000	954.920			
			F A	0.000	0.00		
			1.00000	954.920		954.92	
0200	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0210	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 \$	1,421,263.16 \$	3,834.90 \$	1,420,839.73
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0215	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			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	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
		CAT 0400	CURRENT AMT	\$ 8,256.00	\$ 0.00	\$ 8,256.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,429,519.16	\$ 3,834.90	\$ 1,429,095.73