

ESTIMATE SUMMARY

09:28:06

 CONTID: C17524 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 17524-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 53.0 DAYS TIME ALLOW: 120 WORK DAYS
 C-470 ACRES G TO I-25 MEDIAN CABLE RAIL PERCENT TIME: 44.17 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: SHE4701-120
 C-470 ACRES G TO I-25 MEDIAN CABLE RAIL
 NAME OF ROAD: C-470 & US 85 Aspen Grove Way and south of Vinewood St.
 PROJECT COUNTIES: ARAPAHOE, REGION 6

CONTRACTOR:
 NEW DESIGN CONSTRUCTION COMPANY
 2350 E. 70TH AVE.
 P.O. BOX 358
 DENVER CO 80229 303-286-8500
 PAY PERIOD ENDING 01/25/2011 DATE TIME STARTED 09/15/2010
 DATE LET 07/08/2010 DATE WORK BEGAN 09/15/2010
 DATE AWARDED 07/14/2010 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/26/2010 DATE ACCEPTED
 DATE NOTICE TO PROCEED 09/15/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,441,995.73 PARTICIPATING	\$ 647,283.72	\$ 12,343.28
AWARD PROJECT AMT:	\$ 2,238,350.22 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	26.51% TOTAL EARNINGS	647,283.72	12,343.28
FUNDS AVAILABLE:	\$ 1,794,712.01 STOCKPILED MATERIALS	345,732.40	33,600.00
	GROSS EARNINGS	993,016.12	45,943.28
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,798.71	-370.30
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	977,217.41	45,572.98
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	977,217.41	45,572.98
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 45,572.98

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	C-470 EAST & US 85 TYPE 7				
0005	202-00090	REMOVAL OF DELINEATOR	200.000	58.000		
			EACH	0.000	0.00	
			5.00000	58.000		290.00
0010	202-00220	*REMOVAL OF ASPHALT MAT	10,200.000	2,083.700		
			SY	0.000	0.00	
			3.75000	2,083.700		7,813.88
0015	202-00250	*REMOVAL OF PAVEMENT MARKING	7,419.000	7,137.000		
			SF	282.000	420.18	
			1.49000	7,419.000		11,054.31
0020	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	500.000	305.560		
			CY	0.000	0.00	
			18.12000	305.560		5,536.75
0025	203-01597	POTHOLING	50.000	0.000		
			HOURL	0.000	0.00	
			314.50000	0.000		0.00
0030	203-01620	*SWEEPING	32.000	23.750		
			HOURL	0.000	0.00	
			138.00000	23.750		3,277.50
0035	207-00205	TOPSOIL	2,111.000	2,111.000		
			CY	0.000	0.00	
			25.50000	2,111.000		53,830.50
0040	208-00004	SILT BERM	154.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0045	208-00005	EROSION LOG	5,000.000	2,675.000		
			LF	0.000	0.00	
			2.63000	2,675.000		7,035.25
0050	208-00020	SILT FENCE	700.000	700.000		
			LF	0.000	0.00	
			1.00000	700.000		700.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			510.50000	0.000		0.00

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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 C-470 EAST & US 85 TYPE 7						
0060	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	3.000		
			EACH	0.000	0.00	
			930.50000	3.000		2,791.50
0065	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	200.000	0.000		
			HOURLY	0.000	0.00	
			67.00000	0.000		0.00
0070	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	20.000	0.000		
			HOURLY	0.000	0.00	
			201.50000	0.000		0.00
0075	208-00205	*EROSION CONTROL SUPERVISOR	300.000	0.000		
			HOURLY	27.000	1,890.00	
			70.00000	27.000		1,890.00
0080	210-04020	MODIFY INLET	20.000	0.000		
			EACH	0.000	0.00	
			1,041.50000	0.000		0.00
0085	212-00006	*SEEDING (NATIVE)	1.010	0.000		
			ACRE	0.000	0.00	
			419.50000	0.000		0.00
0090	212-00032	*SOIL CONDITIONING	1.010	0.000		
			ACRE	0.000	0.00	
			2,230.50000	0.000		0.00
0095	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	8,400.000	0.000		
			SY	0.000	0.00	
			1.38000	0.000		0.00
0100	304-06007	AGGREGATE BASE COURSE (CLASS 6)	150.000	133.000		
			CY	0.000	0.00	
			25.50000	133.000		3,391.50
0105	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	88.000	0.000		
			TON	0.000	0.00	
			127.50000	0.000		0.00
0110	420-00000	GEOMEMBRANE	6,480.000	0.000		
			SY	0.000	0.00	
			4.51000	0.000		0.00

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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 C-470 EAST & US 85 TYPE 7						
0115	506-00206	RIPRAP (6 INCH)	150.000	0.000		
			CY	0.000	0.00	
			52.50000	0.000		0.00
0120	506-00212	RIPRAP (12 INCH)	5.000	0.000		
			CY	0.000	0.00	
			154.50000	0.000		0.00
0125	601-01000	CONCRETE CLASS B	62.000	0.000		
			CY	0.000	0.00	
			126.00000	0.000		0.00
0130	601-03000	*CONCRETE CLASS D	18.000	0.000		
			CY	0.000	0.00	
			268.00000	0.000		0.00
0135	601-40401	STRUCTURAL CONCRETE STAIN	33,622.000	33,622.000		
			SF	0.000	0.00	
			0.91000	33,622.000		30,596.02
0140	603-50018	18 INCH PLASTIC PIPE	186.000	0.000		
			LF	0.000	0.00	
			42.50000	0.000		0.00
0145	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	5,043.000	5,012.000		
			LF	0.000	0.00	
			30.00000	5,012.000		150,360.00
0150	606-20010	*TENSIONED CABLE BARRIER	3,845.000	0.000		
			LF	0.000	0.00	
			9.40000	0.000		0.00
0155	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	6.000	0.000		
			EACH	0.000	0.00	
			2,057.50000	0.000		0.00
0160	607-11525	FENCE (PLASTIC)	200.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0165	608-01550	PLACE ASPHALT MILLINGS	1,709.000	355.550		
			SY	0.000	0.00	
			3.17000	355.550		1,127.09

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CAT NO0200 C-470 EAST & US 85 TYPE 7						
0170	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	1,780.000	1,780.000		
			LF	0.000	0.00	
			15.17000	1,780.000		27,002.60
0175	610-00010	MEDIAN COVER MATERIAL (DECORATIVE)	7,151.000	0.000		
			SF	0.000	0.00	
			4.91000	0.000		0.00
0180	612-00001	DELINEATOR (TYPE I)	300.000	0.000		
			EACH	0.000	0.00	
			14.50000	0.000		0.00
0185	612-00002	DELINEATOR (TYPE II)	75.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0190	612-00003	DELINEATOR (TYPE III)	40.000	0.000		
			EACH	0.000	0.00	
			17.50000	0.000		0.00
0195	612-00060	REFLECTOR (MEDIAN BARRIER)	27.000	0.000		
			EACH	27.000	432.00	
			16.00000	27.000		432.00
0200	614-00011	SIGN PANEL (CLASS I)	5.500	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0205	614-00012	SIGN PANEL (CLASS II)	6.000	0.000		
			SF	0.000	0.00	
			24.50000	0.000		0.00
0210	614-01583	STEEL SIGN SUPPORT (2-1/2 IN ROUND SCH 80) (POST & SLIPBASE)	2.000	0.000		
			EACH	0.000	0.00	
			360.00000	0.000		0.00
0215	614-85001	*IMPACT ATTENUATOR	4.000	0.000		
			EACH	0.000	0.00	
			25,066.00000	0.000		0.00
0215		MATERIAL ALLOWANCE PERMENANT IMPACT ATTENUATORS		4.000		
			EACH	0.000	0.00	
			16,932.50000	4.000		67,730.00

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CAT NO0200 C-470 EAST & US 85 TYPE 7						
0220	615-00150	EMBANKMENT PROTECTOR (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			6,450.50000	0.000		0.00
0225	625-00000	CONSTRUCTION SURVEYING	1.000	0.500		
			L S	0.000	0.00	
			15,932.00000	0.500		7,966.00
0230	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.000	0.00	
			201,100.00000	0.600		120,660.00
0235	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.100	909.10	
			9,091.00000	0.600		5,454.60
0240	627-00005	*EPOXY PAVEMENT MARKING	88.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0245	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	111.000	58.700		
			GAL	0.000	0.00	
			34.00000	58.700		1,995.80
0250	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	2,169.000	0.000		
			SF	0.000	0.00	
			9.50000	0.000		0.00
0255	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	126.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0260	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	44.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0265	630-00000	*FLAGGING	1,000.000	33.500		
			HOURL	9.000	211.50	
			23.50000	42.500		998.75
0270	630-00003	*UNIFORMED TRAFFIC CONTROL	1,500.000	365.750		
			HOURL	52.500	3,622.50	
			69.00000	418.250		28,859.25

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CAT NO0200 C-470 EAST & US 85 TYPE 7						
0275	630-00004	*TRAFFIC CONTROL VEHICLE	4.000	0.500		
			EACH	0.000	0.00	
			4,248.50000	0.500		2,124.25
0280	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	15.000		
			DAY	4.000	212.00	
			53.00000	19.000		1,007.00
0285	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	50.000		
			DAY	3.000	1,593.00	
			531.00000	53.000		28,143.00
0290	630-80001	*FLASHING BEACON (PORTABLE)	8.000	0.000		
			EACH	0.000	0.00	
			8.50000	0.000		0.00
0295	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	36.000	0.000		
			EACH	2.000	106.00	
			53.00000	2.000		106.00
0300	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	54.000	11.000		
			EACH	7.500	397.50	
			53.00000	18.500		980.50
0305	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	4.000		
			EACH	0.000	0.00	
			53.00000	4.000		212.00
0310	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000	8.000		
			SF	40.500	850.50	
			21.00000	48.500		1,018.50
0315	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	2.000		
			EACH	0.000	0.00	
			6,373.00000	2.000		12,746.00
0320	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	1.000		
			EACH	1.500	1,593.00	
			1,062.00000	2.500		2,655.00
0325	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	4.000	106.00	
			26.50000	4.000		106.00

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CAT NO0200 C-470 EAST & US 85 TYPE 7						
0330	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	4.000		
			EACH	0.000	0.00	
			58.50000	4.000		234.00
0335	630-80370	CONCRETE BARRIER (TEMPORARY)	1,610.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0340	630-80380	*TRAFFIC CONE	800.000	122.000		
			EACH	0.000	0.00	
			8.50000	122.000		1,037.00
0345	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	6.000	3.000		
			EACH	0.000	0.00	
			3,186.50000	3.000		9,559.50
0350	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	3.000	1.000		
			EACH	0.000	0.00	
			26,079.50000	1.000		26,079.50
0355	700-70010	F/A MINOR CONTRACT REVISIONS	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70016	F/A FUEL COST ADJUSTMENT	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70022	F/A OJT COLORADO TRAINING PROGRAM	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 C-470 EAST & US 85 TYPE 7						
0380	700-70380	F/A EROSION CONTROL	7,500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,522,285.18 \$	12,343.28 \$ 626,801.55
CAT NO0201 C-470 WEST						
0385	202-00090	REMOVAL OF DELINEATOR	350.000	0.000		
		EACH		0.000	0.00	
			5.00000	0.000		0.00
0390	202-01000	REMOVAL OF FENCE	654.000	443.500		
		LF		0.000	0.00	
			1.00000	443.500		443.50
0395	203-00000	UNCLASSIFIED EXCAVATION	300.000	136.000		
		CY		0.000	0.00	
			92.00000	136.000		12,512.00
0400	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	5,833.000	2,575.000		
		CY		0.000	0.00	
			18.12000	2,575.000		46,659.00
0405	203-01500	BLADING	200.000	0.000		
		HOURL		0.000	0.00	
			121.00000	0.000		0.00
0410	207-00205	TOPSOIL	1,664.000	0.000		
		CY		0.000	0.00	
			25.50000	0.000		0.00
0415	208-00000	DITCH GUARD	54.000	0.000		
		LF		0.000	0.00	
			20.50000	0.000		0.00
0420	208-00004	SILT BERM	2,792.000	0.000		
		LF		0.000	0.00	
			9.50000	0.000		0.00
0425	208-00034	GRAVEL BAG	1,416.000	655.000		
		LF		0.000	0.00	
			3.00000	655.000		1,965.00

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CAT NO0201 C-470 WEST						
0430	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			EACH	0.000	0.00	
			510.50000	2.000		1,021.00
0435	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000	2.000		
			EACH	0.000	0.00	
			930.50000	2.000		1,861.00
0440	208-00205	*EROSION CONTROL SUPERVISOR	300.000	91.500		
			HOUR	0.000	0.00	
			70.00000	91.500		6,405.00
0445	210-00810	RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			153.50000	0.000		0.00
0450	212-00006	*SEEDING (NATIVE)	4.800	0.000		
			ACRE	0.000	0.00	
			419.50000	0.000		0.00
0455	212-00032	*SOIL CONDITIONING	4.800	0.000		
			ACRE	0.000	0.00	
			2,230.50000	0.000		0.00
0460	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	42,000.000	0.000		
			SY	0.000	0.00	
			1.38000	0.000		0.00
0465	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	37.000	0.000		
			TON	0.000	0.00	
			127.50000	0.000		0.00
0470	601-03000	*CONCRETE CLASS D	108.000	0.000		
			CY	0.000	0.00	
			268.00000	0.000		0.00
0475	606-20010	*TENSIONED CABLE BARRIER	40,215.000	0.000		
			LF	0.000	0.00	
			9.40000	0.000		0.00
0475		MATERIAL ALLOWANCE LINE POST AND CABLE ON SITE		27,616.090		
			LF	0.000	0.00	
			8.85000	27,616.090		244,402.40

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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 NO0201 C-470 WEST							
0480	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	36.000	0.000			
			EACH	0.000	0.00		
			2,057.50000	0.000		0.00	
0480		MATERIAL ALLOWANCE ONSITE END SECTIONS		0.000			
			EACH	17.344	33,600.00		
			1,937.25000	17.344		33,599.66	
0485	608-01550	PLACE ASPHALT MILLINGS	17,873.000	0.000			
			SY	0.000	0.00		
			3.17000	0.000		0.00	
0490	609-21011	CURB AND GUTTER TYPE 2 (SECTION I-M)	1,753.000	0.000			
			LF	0.000	0.00		
			15.17000	0.000		0.00	
0495	612-00001	DELINEATOR (TYPE I)	100.000	0.000			
			EACH	0.000	0.00		
			14.50000	0.000		0.00	
0500	612-00002	DELINEATOR (TYPE II)	25.000	0.000			
			EACH	0.000	0.00		
			16.00000	0.000		0.00	
0505	612-00003	DELINEATOR (TYPE III)	10.000	0.000			
			EACH	0.000	0.00		
			17.50000	0.000		0.00	
			CAT 0201	CURRENT AMT \$	901,813.38 \$	33,600.00 \$	348,868.56
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0510	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,242.67000	1.000		16,242.67	
0515	620-00020	SANITARY FACILITY	3.000	2.000			
			EACH	0.000	0.00		
			551.50000	2.000		1,103.00	
			CAT 0400	CURRENT AMT \$	17,897.17 \$	0.00 \$	17,345.67
PROJECT TOTAL			CURRENT AMT \$	2,441,995.73 \$	45,943.28 \$	993,015.78	