

ESTIMATE SUMMARY

14:45:11

CONTID: C17524

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17524-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 56.5 DAYS

TIME ALLOW:

120 WORK DAYS

C-470 ACRES G TO I-25 MEDIAN CABLE RAIL

PERCENT TIME: 47.08

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

PAY PERIOD ENDING 03/25/2011

DATE TIME STARTED 09/15/2010

2350 E. 70TH AVE.

DATE LET 07/08/2010

DATE WORK BEGAN 09/15/2010

P.O. BOX 358

DATE AWARDED 07/14/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/26/2010

DATE ACCEPTED

DENVER CO 80229 303-286-8500

DATE NOTICE TO PROCEED 09/15/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,447,362.95	PARTICIPATING	\$ 852,223.05	\$ 6,713.00
AWARD PROJECT AMT:	\$ 2,238,350.22	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	34.82%	TOTAL EARNINGS	852,223.05	6,713.00
FUNDS AVAILABLE:	\$ 1,595,139.90	STOCKPILED MATERIALS	278,002.40	0.00
		GROSS EARNINGS	1,130,225.45	6,713.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-21,946.89	-201.39
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,108,278.56	6,511.61
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,108,278.56	6,511.61
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 6,511.61

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17524
 PCN: 17524-BID
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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					
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		7,419.000		
			SF		0.000	0.00	
			1.49000		7,419.000		11,054.31
0020	203-00060	Embankment Material (Complete In Place)	500.000		440.560		
			CY		0.000	0.00	
			18.12000		440.560		7,982.95
0025	203-01597	Potholing	50.000		0.000		
			HOURL		8.000	2,516.00	
			314.50000		8.000		2,516.00
0030	203-01620	*Sweeping	32.000		26.750		
			HOURL		0.000	0.00	
			138.00000		26.750		3,691.50
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		3,145.000		
			LF		0.000	0.00	
			2.63000		3,145.000		8,271.35
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	4.000	4.000		
			EACH	0.000	0.00	
			930.50000	4.000		3,722.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	200.000	10.500		
			HOOR	0.000	0.00	
			67.00000	10.500		703.50
0070	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			201.50000	0.000		0.00
0075	208-00205	*Erosion Control Supervisor	300.000	27.000		
			HOOR	33.000	2,310.00	
			70.00000	60.000		4,200.00
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)	7,743.000	7,743.000		
			SF	0.000	0.00	
			4.91000	7,743.000		38,018.13
0180	612-00001	Delineator (Type I)	300.000	16.000		
			EACH	0.000	0.00	
			14.50000	16.000		232.00
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	3.000		
			EACH	0.000	0.00	
			17.50000	3.000		52.50
0195	612-00060	Reflector (Median Barrier)	27.000	27.000		
			EACH	0.000	0.00	
			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	4.000		
			EACH	0.000	0.00	
			25,066.00000	4.000		100,264.00
0215		MATERIAL ALLOWANCE Permenant Impact attenuators		0.000		
			EACH	0.000	0.00	
			16,932.50000	0.000		0.00

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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	0.700		
			L S	0.000	0.00	
			15,932.00000	0.700		11,152.40
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	0.600		
			L S	0.000	0.00	
			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	53.500		
			HOURL	8.000	188.00	
			23.50000	61.500		1,445.25
0270	630-00003	*Uniformed Traffic Control	1,500.000	442.500		
			HOURL	0.000	0.00	
			69.00000	442.500		30,532.50

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CAT NO0200 C-470 East & US 85 Type 7						
0275	630-00004	*Traffic Control Vehicle	4.000	1.000		
			EACH	0.000	0.00	
			4,248.50000	1.000		4,248.50
0280	630-00007	*Traffic Control Inspection	60.000	20.000		
			DAY	2.000	106.00	
			53.00000	22.000		1,166.00
0285	630-00012	*Traffic Control Management	120.000	58.000		
			DAY	3.000	1,593.00	
			531.00000	61.000		32,391.00
0290	630-80001	*Flashing Beacon (Portable)	8.000	2.000		
			EACH	0.000	0.00	
			8.50000	2.000		17.00
0295	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	2.000		
			EACH	0.000	0.00	
			53.00000	2.000		106.00
0300	630-80342	*Construction Traffic Sign (Panel Size B)	54.000	18.500		
			EACH	0.000	0.00	
			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	48.500		
			SF	0.000	0.00	
			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	2.500		
			EACH	0.000	0.00	
			1,062.00000	2.500		2,655.00
0325	630-80360	*Drum Channelizing Device	100.000	4.000		
			EACH	0.000	0.00	
			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 \$	1,526,122.40 \$	6,713.00 \$ 720,048.88
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		
		HOUR		0.000	0.00	
			121.00000	0.000		0.00
0410	207-00205	Topsoil	1,724.000	1,724.000		
		CY		0.000	0.00	
			25.50000	1,724.000		43,962.00
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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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		17.344		
			EACH	0.000	0.00	
			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 \$	903,343.38 \$	0.00 \$ 392,830.56
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 \$	2,447,362.95 \$	6,713.00 \$	1,130,225.11